



Affordable, **all-in-one** security risk & exception management platform

Overview

SecurityExceptions lets organisations centralise their security risk assessments, control exceptions and deviations, and maintain governance across every system and process. It bridges the gap between expected policy, real operations, and compliance frameworks

Core Features

- Centralised risk assessments & exception tracking
- Standardized workflows for submitting, approving, and closing exceptions
- Real-time monitoring and alerts for deviations
- Dashboards & analytics to highlight high-risk systems & processes
- Compliance mapping and reporting tools
- Role-based access control & audit trails

Key Benefits

Unified visibility

Track risks, exceptions, and deviations in **one dashboard**.

Streamlined workflows

Automate exception approval, review cycles, and reporting.

Risk mitigation

Quickly identify unauthorized usage, policy violations, or system gaps.

API Integration

Integrate risk and exception data with any **third-party tool** supporting API

Compliance facilitation

Mappable against ISO, GDPR, SOC2 and other standards.

Stronger communication

Provide stakeholders with **clear metrics, reports, and audit-ready data**.

Use Cases

Enterprise Leadership:

Enforce consistent security policies across divisions and systems.

Security & IT Operations

Consolidate risk/exception handling and reduce tool sprawl.

Compliance & Business Units

Streamline audits with transparent reports and give teams a structured way to request and manage deviations.

Book a Demo

today!

See Spectra in action

[securityexceptions.com](https://www.securityexceptions.com)

info@filesig.co.uk

Technical Details

Deployment: Fully SaaS (cloud)

Connectors: OAuth / API integrations

Reporting: Custom dashboards, trend graphs, exportable in **PDF/CSV**