


Vendor Information

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<p><u>Company Description</u></p> <p>Exterro was founded with the simple vision that applying the concepts of process optimization and data science to how companies manage digital information and respond to litigation would drive more successful outcomes at a lower cost. We remain committed to this vision today as we deliver a fully integrated Legal GRC platform that automates the complex interconnections of privacy, legal operations, digital investigations, cybersecurity response, compliance, and information governance. We provide software solutions that help some of the world’s largest organizations, law enforcement and government agencies work smarter, more efficiently, and support the Rule of Law.</p>	

Software Information

Exterro Orchestrated E-Discovery enables customers to manage, measure, and optimize e-discovery processes, unifying all e-discovery phases and all internal and external stakeholders on the same technology platform. Information is available anytime, from anywhere. The result is that clients are able to complete the e-discovery process in far less time and at a much lower cost.

Exterro software solutions that can be deployed on premise or in the cloud:

EXTERRO LEGAL HOLD Widely recognized as the gold standard for legal hold software for Global 2000 companies. Designed for paralegals up through the General Counsel, Legal Hold’s ease of use and rich feature set power immediate productivity gains.

EXTERRO OFFICE 365 EXPLORER Significantly reduces the time, money and resources needed to get to the facts of your matters by enabling you to quickly identify key data and custodian relationships. This unique product gives you the ability to assess data stored in Office 365 without having to scan or index it first.

EXTERRO E-DISCOVERY DATA MANAGEMENT The sole data management solution on the market that identifies the most important ESI **before** collection. Features advanced, innovative design in which processing happens **during** collection, and almost immediately produces content for review, “collapsing” the process and dramatically decreasing the amount of time it takes to get to the facts of a case, while also slashing costs and eliminating the need for technical intermediaries between the software and legal users. Encompasses collection, processing, review and production. Incorporates the latest innovations in artificial intelligence in the ECA and Review stages.

EXTERRO REVIEW Exterro Review is the only solution that orchestrates and automates the entire e-discovery review process, significantly reducing the time and cost of review while eliminating risks associated with manual intervention required in other tools. Users can easily configure the process for each review project according to the unique needs of every stakeholder, from in-house legal departments, government agencies, legal service providers and law firms.

EXTERRO SMART ECA Exterro Smart ECA enables you to quickly investigate and identify potentially responsive data **both prior and post collection** by exposing contextual relationships between custodians and content, significantly saving you time, money and resources in the e-discovery process. Through rich visualizations of content stored throughout your organization, you can explore concept clusters and communication patterns to quickly and defensibly get you to the facts of every matter.

EXTERRO SMART LABELING Exterro Smart Labeling leverages the latest deep learning technology innovations to help guide reviewers by constantly analyzing and understanding the context of their labeling decisions and suggesting/queueing and labelling the most relevant unreviewed documents, saving significant time and cost.

EXTERRO DATA SOURCE DISCOVERY Exterro Data Source Discovery enables customers to easily and automatically obtain a comprehensive and defensible list of data sources throughout their organization, Without the need for IT or custodian interviews, legal professionals can access an updated and accurate data source catalog and associate data sources to employees who have data stored within them.

EXTERRO PROJECT MANAGEMENT The only purpose-built project management system designed specifically for e-discovery. Leveraging built-in workflows and intuitive dashboards, Project Management automates repeatable processes for consistent, high quality projects.

EXTERRO EMPLOYEE CHANGE MONITOR Employee Change Monitor reduces operational risk by replacing error-prone manual processes with automated, pre-defined actions appropriate to employee status changes. Employee Change Monitor mitigates the risk of electronically stored information (ESI) spoliation and court sanctions when employees under a legal hold depart or change roles.

EXTERRO FILE ANALYSIS Exterro File Analysis provides the critical foundation for any Information Governance project by delivering key insight into your unstructured data assets

EXTERRO FTK®: The gold standard in digital forensics, FTK® Forensic Toolkit is the industry's preferred solution for a repeatable, defensible, forensically sound, full-disk image collection, processing and analysis tool. Zero in on relevant evidence quickly, conduct faster searches and dramatically increase analysis speed with FTK®, the purpose-built solution that interoperates with mobile device and e-discovery technology. Powerful and proven, FTK processes and indexes data upfront, eliminating wasted time waiting for searches to execute. No matter how many different data sources you're dealing with or the amount of data you have to cull through, FTK can parse and analyze data faster and better than anything else, all while ensuring your evidence is preserved in a forensically-sound manner. FTK has been a staple in every forensic investigator's toolkit for over 15 years.

EXTERRO FTK® CENTRAL, Exterro FTK Central combines the innovation and flexibility of a web-based experience, with the industry-leading, powerful processing engine of FTK, to produce faster, repeatable results and maximum data discovery. Built on the latest and greatest web framework, FTK Central is optimized for speed, performance and usability and is custom-built for digital forensics, post-breach analysis or legal review.

EXTERRO FTK® CONNECT Automate, orchestrate and accelerate Forensic Workflows with FTK Connect. Exterro FTK Connect easily automates the power and speed of Exterro's industry-leading FTK solutions when performing forensic investigations, incident response workflows, or securing corporate assets.

EXTERRO FTK® LAB: Divide and conquer with FTK Lab. Powered by our FTK forensic workhorse solution, AD Lab is the tool of choice when you need to power through massive data sets, handle various data types and run multiple cases at the same time. FTK Lab features a collaborative, scalable environment with centralized case and task management, that can support a team of reviewers simultaneously for rapid forensic analysis and review. FTK Lab uniquely enables distributed processing, allowing investigators to utilize additional hardware (up to 16 DPEs) to dramatically increase their case processing and resolution speed.

EXTERRO FTK® ENTERPRISE: Today's digital forensics teams face many challenges in a world filled with an overwhelming amount of data. From multiple office locations, to massive worker pools and work-from-home remote employees, whether connected to the company network or not, FTK Enterprise provides deep visibility into endpoint data (including Macs) to investigate employee wrongdoing and to facilitate regulatory and legal requirements so you can respond quickly, remotely and covertly while maintaining chain of custody. Whether investigating a data breach, performing a routine HR endpoint collection, fact checking a whistleblower's claims, or investigating government inquiries, FTK Enterprise facilitates focused forensic investigation and post-breach analysis, without interruption to business operations.

EXTERRO SMART DATA INVENTORY Exterro Smart Data Inventory helps organizations build, monitor and maintain a defensible privacy program based on a single intelligent and dynamic data inventory across record types, assets, 3rd parties and processing activities. Natively integrated with Exterro Data Discovery, Exterro Smart Data Inventory speeds time to compliance with global privacy regulations.

EXTERRO DATA DISCOVERY Finds hidden data, identifies personal and sensitive data automatically, and flags data that is at risk or out of compliance. Its secure architecture does not move or copy any data and uses sampling techniques to deliver the fastest discovery speeds possible.

EXTERRO DATA RETENTION The leading solution for creating operational data retention programs, based on global retention regulations, data privacy obligations, industry best practice and your requirements. Exterro activates your data retention policies.

EXTERRO DATA SUBJECT ACCESS REQUESTS Automate the complete process of intake, fulfillment, and response even for the most complex requests. Fulfill data subject requests automatically, with the highest level of security available.

EXTERRO CONSENT Consent and preference management is changing rapidly. The era of cookie banners and blocking scripts is ending. We are entering a new post-cookie world, where consumers expect a positive experience that engages them in a consistent way across all channels and all stages of their journey.

Exterro Consent delivers this experience, with easily designed and updated notifications, a fully functional user portal, administrative tools including analytics, a DPO dashboard, and versioning and dialog control. Its modern API integrates with web, mobile, chat, and other communications channels, as well as marketing automation and the tools that drive communication.

EXTERRO SMART BREACH REVIEW Find personal information and data subjects in compromised data automatically, and review for breach response. Speed results and minimize personnel time. Exterro Smart Breach Review detects personal information and data subjects in compromised data at the highest speed and the lowest cost