# PROTHESIS

**PoAM BUILDER**

## Build a defensible Plan of Action & Milestones in minutes.

**PRODUCT OVERVIEW · FEATURE GUIDE**

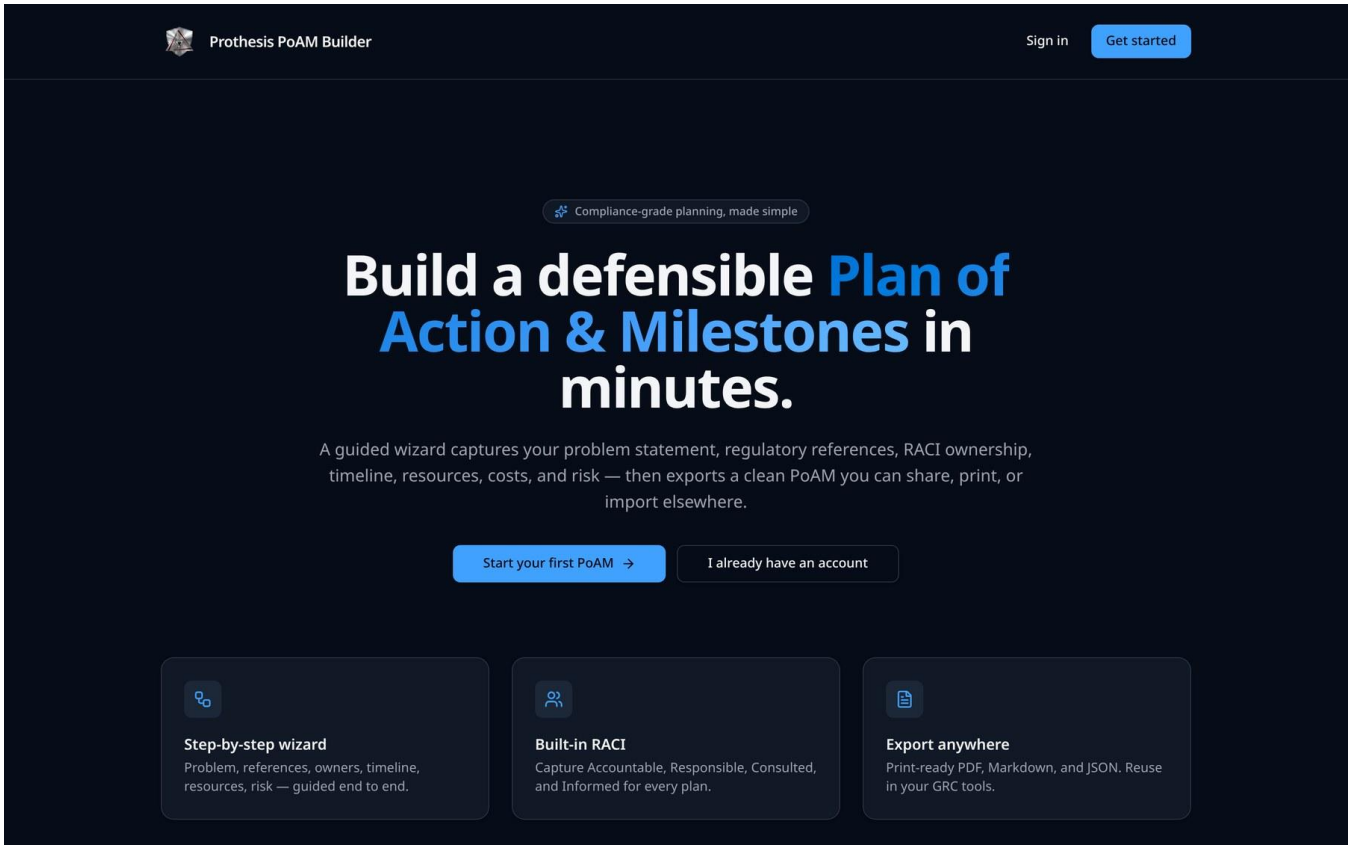


From finding to verified fix — with owners, deadlines, costs and the evidence auditors expect.

WHY PROTHESIS

# Remediation plans that hold up to scrutiny

Every audit, assessment and vulnerability scan ends the same way: a list of gaps that need a credible plan. Prothesis turns each gap into a complete, compliance-grade Plan of Action & Milestones (PoAM) — the problem, the regulation behind it, who owns it, when it will be done, what it costs and how risky it is to wait.




*The Prothesis home page (live product screenshot).*

## Guided

A seven-step wizard means nothing important is forgotten, even by first-time authors.

## Defensible

Framework citations, risk scores, cost of inaction and a full change history back every plan.

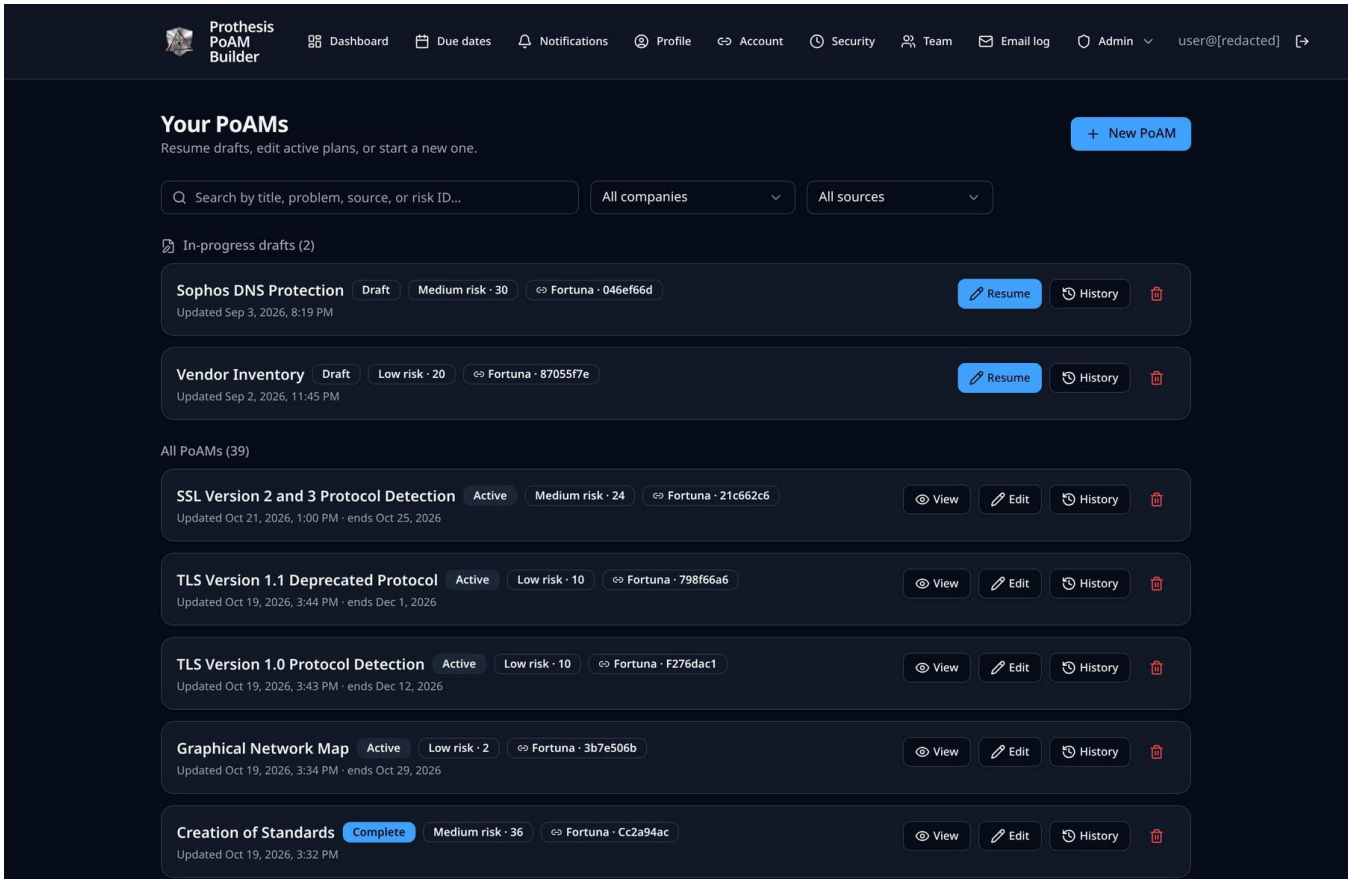
## Collaborative

RACI owners, invitations, approvals, tagged notes and reminders keep everyone moving.

DASHBOARD

# Every plan, every owner, one view

The dashboard brings drafts and active plans together. Search by title, problem, source or risk ID, filter by company or source system, and jump straight back into any PoAM.




*Dashboard. Real product screenshot; names, companies and emails anonymized.*

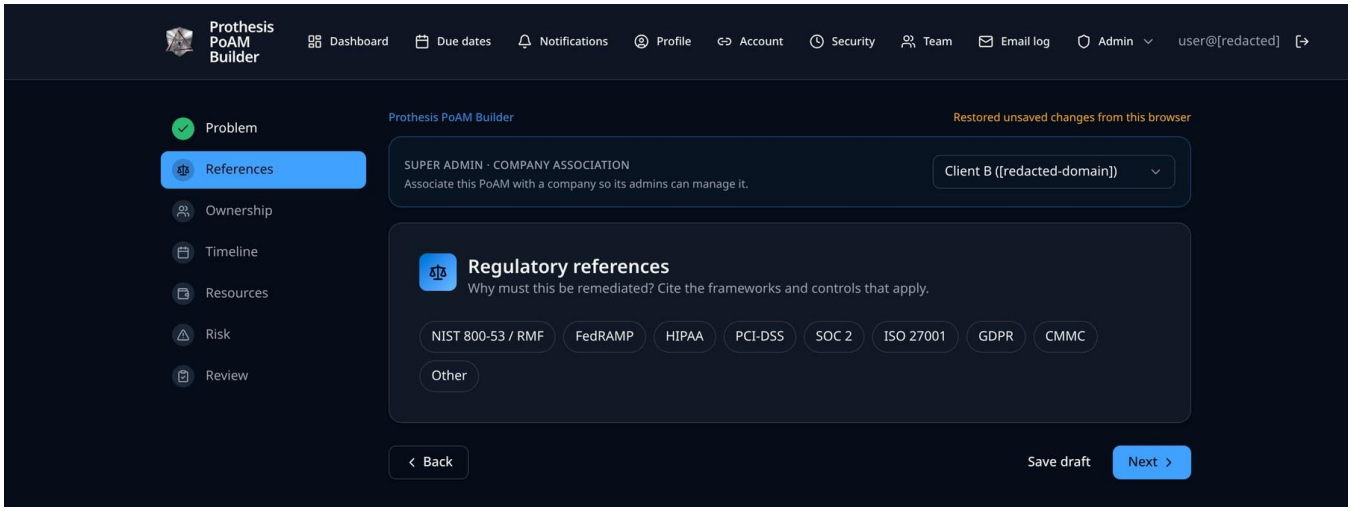
- **Drafts never get lost** — In-progress plans are pinned at the top with a one-click Resume.
- **Risk at a glance** — Every PoAM shows its status and computed risk score.
- **Linked to its source** — Plans created from Fortuna Risk Compass carry their source risk ID.
- **Full history** — Open the version history of any plan straight from the list.

GUIDED WIZARD

# Seven steps from finding to finished plan

Prothesis walks authors through everything a reviewer will ask for. Progress autosaves, drafts can be resumed at any time, and each step explains what good looks like.

| Step | What you capture |
|---|---|
| **1. Problem** | Title, description of the weakness, current state and desired state. |
| **2. References** | Frameworks and specific controls that require the fix — and why. |
| **3. Ownership** | Accountable and Responsible owners plus Consulted and Informed stakeholders. |
| **4. Timeline** | Start date, level of effort and an automatically projected end date. |
| **5. Resources** | Technology, people and other costs, totalled into a cost to implement. |
| **6. Risk** | Impact and likelihood on a 10 × 10 matrix, risk narrative and cost of inaction. |
| **7. Review** | A final summary to confirm before saving the plan. |




*Regulatory references step. Real product screenshot; names, companies and emails anonymized.*

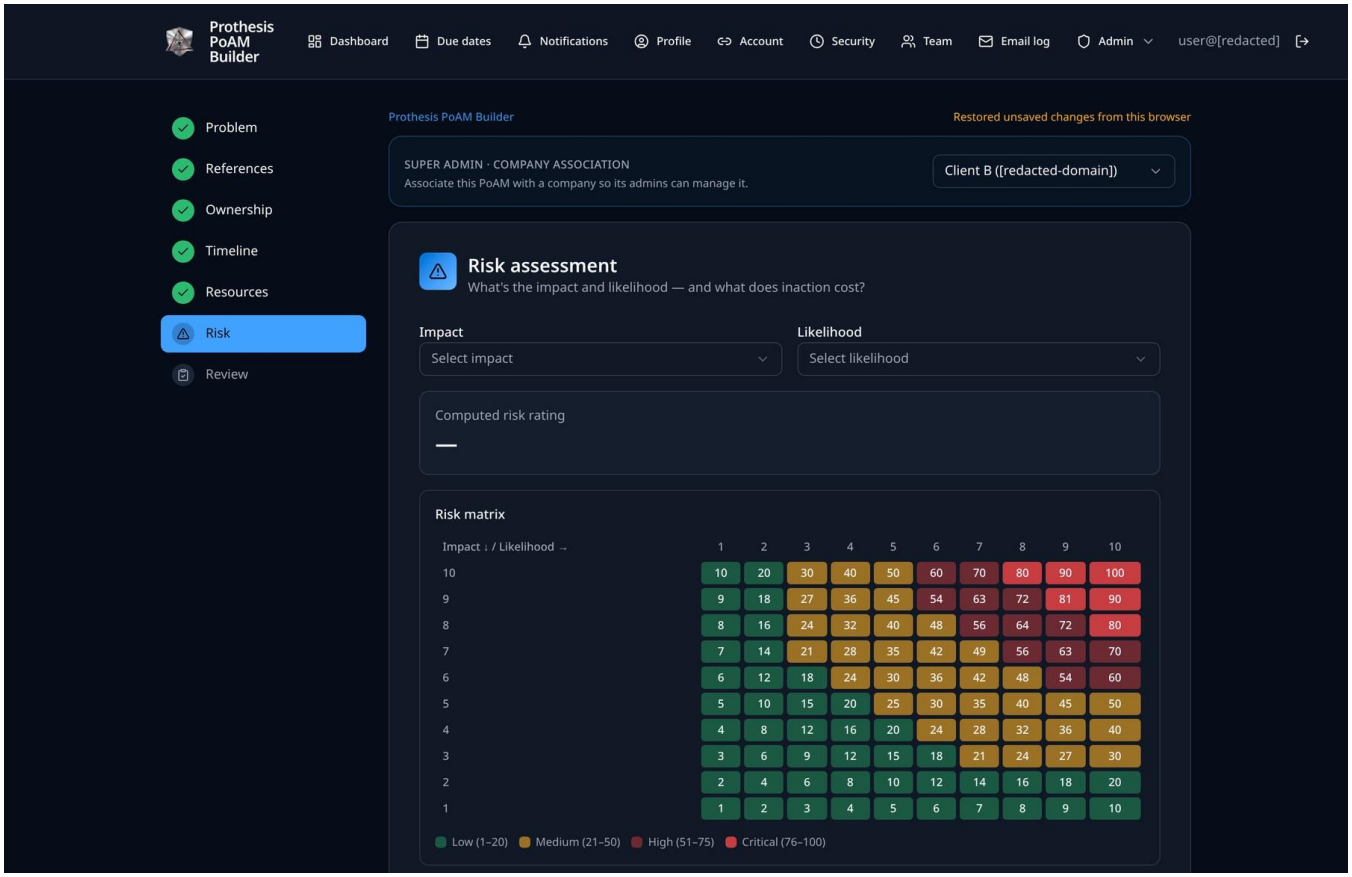
## AI-suggested control references

Pick a framework and Prothesis suggests the specific controls that apply to your problem, with a plain-language explanation of why they matter. Supported out of the box: NIST 800-53 / RMF, FedRAMP, HIPAA, PCI-DSS, SOC 2, ISO 27001, GDPR and CMMC — and administrators can add their own frameworks.

RISK & COST

# Quantify the risk — and the cost of waiting

Rate impact and likelihood from 1 to 10 and Prothesis computes the risk score instantly on a colour-coded matrix. Add the estimated cost if the issue is not fixed and the residual cost afterwards to show leadership the business case in dollars.




*Risk assessment step. Real product screenshot; names, companies and emails anonymized.*

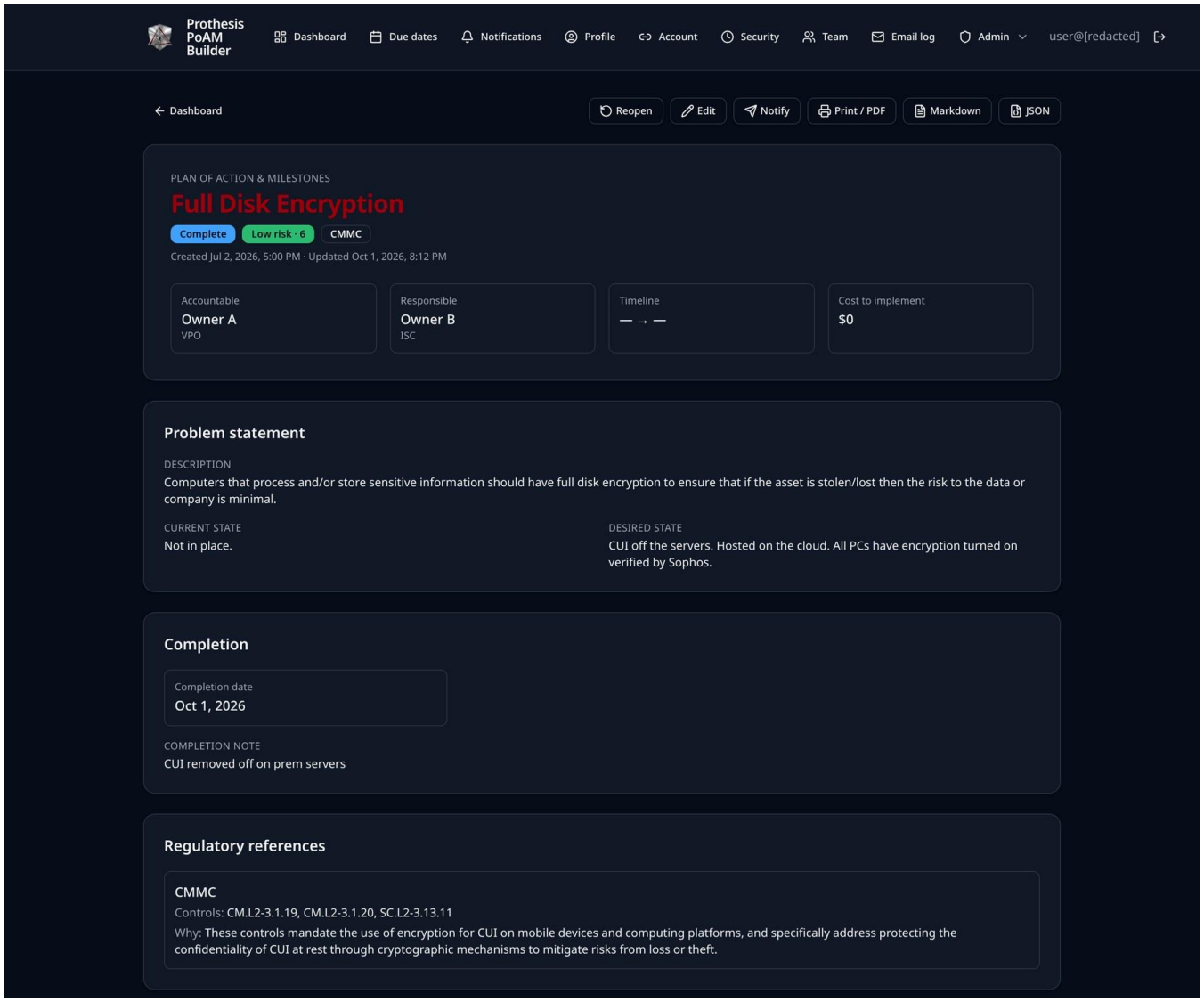
| Low | Medium | High | Critical |
|---|---|---|---|
| Score 1–20 | Score 21–50 | Score 51–75 | Score 76–100 |

- **Impact × Likelihood** — A transparent score from 1 to 100 that anyone can verify.
- **Cost of inaction vs. residual cost** — Shows the net benefit of remediating.
- **Risk narrative** — Explain in plain words what happens if the issue is not addressed.

THE POAM RECORD

# A plan you can hand to any auditor

Each PoAM becomes a clean, structured record: status, risk, owners, timeline, cost, the problem statement and the exact control citations behind it. When the work is done, owners mark it complete with a required completion date and note.



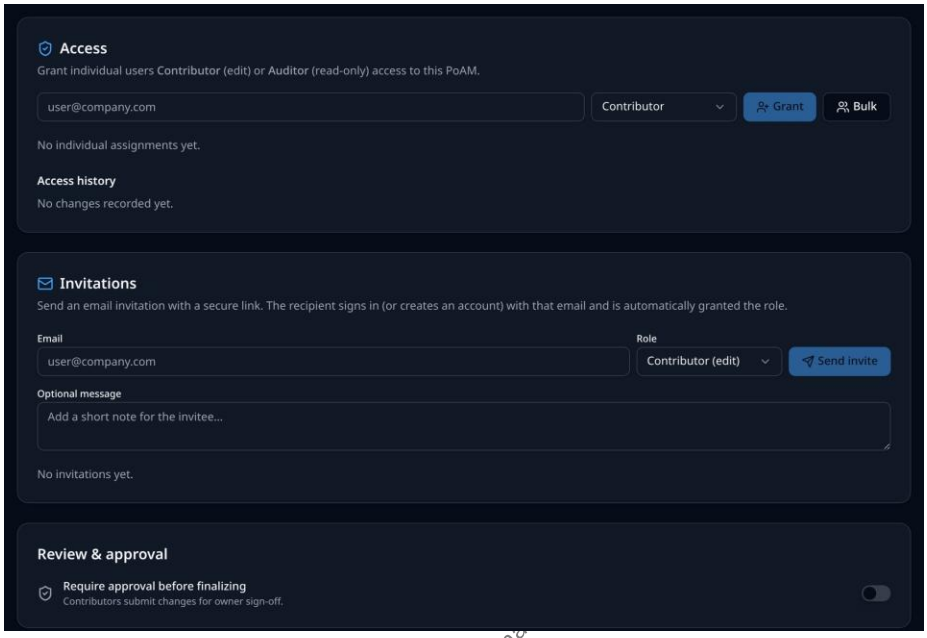

*A completed PoAM. Real product screenshot; names, companies and emails anonymized.*

- **Export anywhere** — Print-ready PDF, Markdown and JSON for your GRC tools and audit binders.
- **Notify stakeholders** — Email the RACI team about the plan in one click.
- **Verified completion** — Only Accountable or Responsible owners can close a plan, and a completion note and date are required.

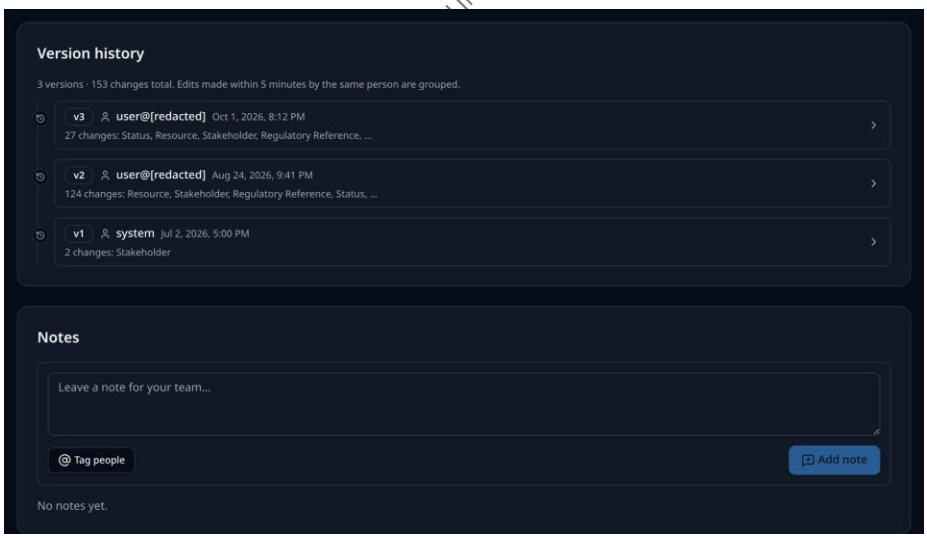
COLLABORATION

# Bring the right people in — and keep a record

Share a PoAM with exactly the people who need it. Grant Contributor (edit) or Auditor (read-only) access, invite new people by email with a secure link, and require owner approval before changes are finalised.




*Access, invitations and approval. Real product screenshot; names, companies and emails anonymized.*



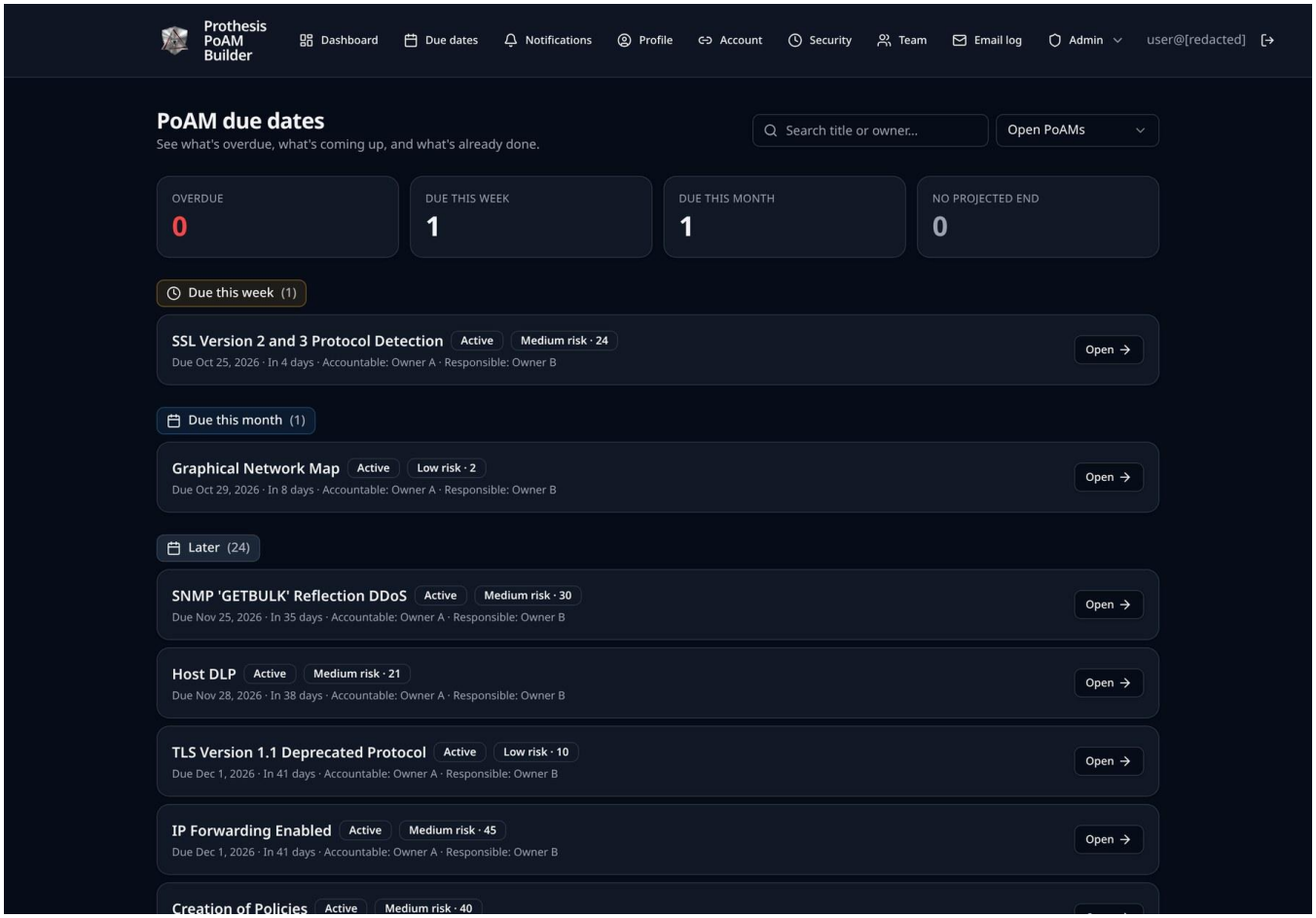

*Version history and notes. Real product screenshot; names, companies and emails anonymized.*

- **@mention teammates in notes** — Tagged people get an email showing the note, the PoAM and who wrote it.
- **Version history** — Every change is grouped into versions, showing who changed what and when.

DEADLINES

# Nothing slips past its due date

The due dates view groups every open plan into Overdue, Due this week, Due this month and Later, with the owners named on each line. Automatic emails remind owners before plans and milestones are due, and again if they are overdue.



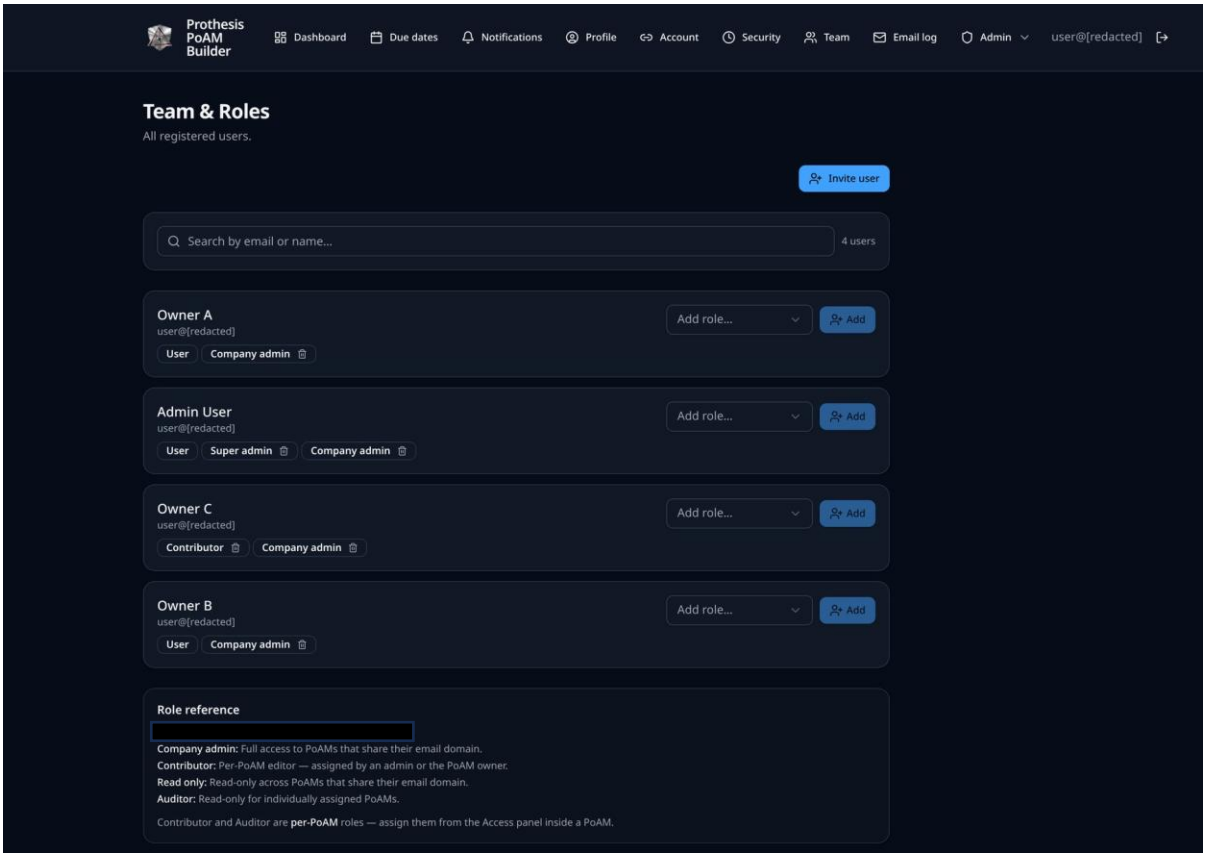

*Due dates view. Real product screenshot; names, companies and emails anonymized.*

- **Milestones** — Break large plans into dated milestones, each with its own reminders.
- **Dependencies** — Link PoAMs that depend on one another so sequencing is clear.
- **Notification preferences** — Each person chooses which emails they receive.

TEAM & ROLES

# The right access for every person

Prothesis separates organizations by email domain and gives each person only the access they need. Company admins manage their own team.



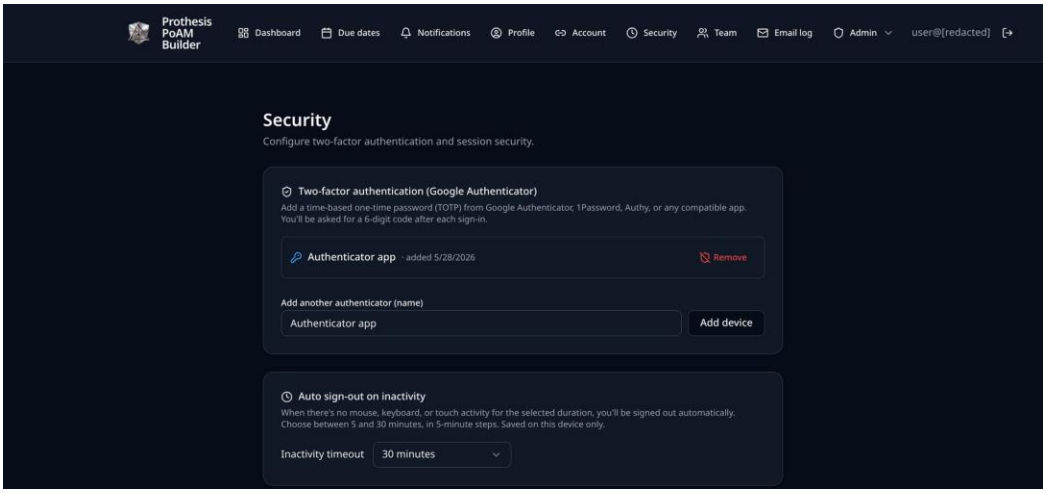

*Team & Roles. Real product screenshot; names, companies and emails anonymized.*

| Role | What they can do |
|---|---|
| **Company admin** | Full access to PoAMs that share their email domain; manages their team. |
| **Contributor** | Edits specific PoAMs they are assigned to. |
| **Read only** | Views PoAMs across their company without editing. |
| **Auditor** | Read-only access to individually assigned PoAMs. |

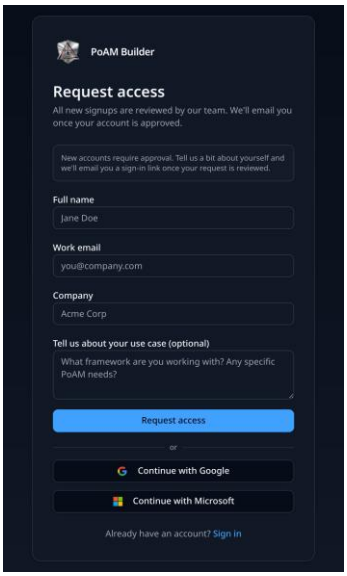
SECURITY & INTEGRATION

# Security built in, not bolted on

Remediation plans describe your weaknesses, so Prothesis protects them carefully — from who can sign up to how long an idle session stays open.




*Security settings. Real product screenshot; names, companies and emails anonymized.*



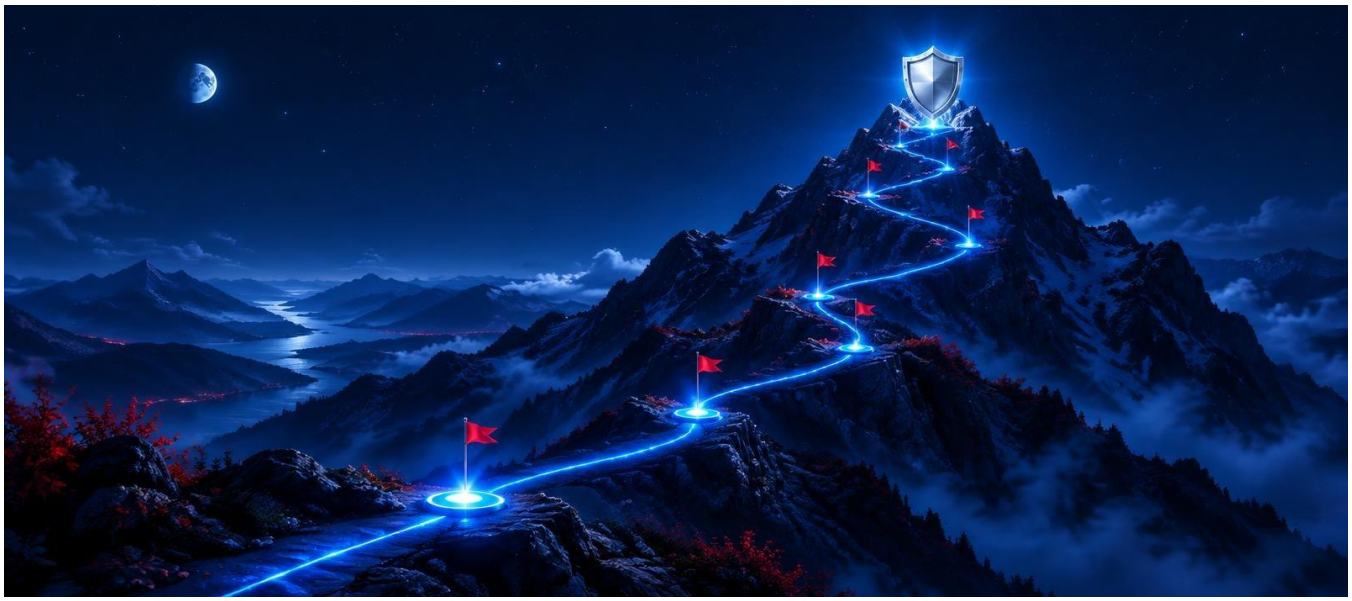

*Live request-access screen.*

Protected Information

- **Approved sign-ups only** — New accounts are reviewed before they can sign in.
- **Modern sign-in** — Magic links plus Google and Microsoft sign-in.
- **Two-factor authentication** — Authenticator app codes, with a countdown until it becomes required.
- **Auto sign-out** — Idle sessions end after 5 to 30 minutes of inactivity.
- **Complete audit log** — All user activity is recorded and can be exported to CSV.

## Works hand-in-hand with Fortuna Risk Compass

Send a risk from Fortuna and Prothesis creates the PoAM for you — title, problem statement, owners, risk ratings, costs and review date included. Re-sending only fills in blanks, so edits made in Prothesis are never overwritten.



GET STARTED

# Start your first PoAM today

Subscribe to Prothesis PoAM Builder and turn every finding into a plan your leadership, your team and your auditors can trust.

## Three steps to your first plan

1. **Request access.** Choose “Get started” and tell us about your use case.
2. **Invite your team.** Your company admin adds colleagues and assigns roles.
3. **Build your plan.** Follow the wizard and export a finished PoAM in minutes.

Protected Information

### Ready to subscribe?

Visit prothesis.arrakisconsulting.com and select “Get started” to request your subscription.

*All screenshots are from the live product. People, company names and email addresses have been anonymized or redacted.*