FalconryX
AI AGENTS INSIDE FALCONRY360

FALCONRYX · AI AGENTS BRIEF

Agents that do the legwork. People who make the calls.

FalconryX is the governed AI layer inside Falconry360: fourteen agents across your cyber, privacy, AI and technology risk programme, every output reviewed by a named person.

Trust at the speed of transformation

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WHAT AN AGENT IS

An assistant answers a question. An agent completes a task, and hands it to the person accountable for it.

Most of a cyber, privacy and technology risk programme is legwork. FalconryX agents take it; judgement, sign-off and anything consequential stay with your people.

01
Assigned
One defined task, within a person's permissions.

02
Works on your record
Your controls, evidence, suppliers and regulations.

03
Shows its working
Sources linked, low-confidence items flagged.

04
Hands to a reviewer
A named person accepts, amends or rejects.

05
Logged
Task, output, decision and reviewer on the record.

Guardrails, always on

- **No silent actions.** Nothing consequential happens without a named approval.
- **Sources on every output.** Reviewers check what the agent read.
- **Your data stays yours.** Not used to train models; agents work only inside your tenant.
- **Measured.** Acceptance, amendment and rejection tracked per agent.
- **Switchable.** On per agent, per team and per role, or off entirely.

Fourteen agents, two modes.

AGENT	MODE	WHAT IT DOES	REVIEWED BY
✦ **Regulatory Change**	DRAFTS FOR APPROVAL	Reads a new or amended regulation, compares it with the version you already map, and drafts the impact on your controls, policies and owners.	GRC lead
✦ **Control Mapping**	DRAFTS FOR APPROVAL	Proposes mappings when a framework or market is added, so a control you already run is reused rather than duplicated.	Control owner
✦ **Evidence**	WATCHES AND FLAGS	Checks evidence against what each control requires, chases owners before it goes stale and flags evidence that does not support the claim.	Control owner
✦ **Policy**	DRAFTS FOR APPROVAL	Drafts policy and standard updates from regulatory change and control results, with the reason for each change.	Policy owner
✦ **Scenario Calibration**	DRAFTS FOR APPROVAL	Proposes Open FAIR estimates for a scenario from your incident history, control results and comparable data, with ranges and sources.	Risk analyst and owner
✦ **Third-Party**	WATCHES AND FLAGS	Runs supplier assessment cycles, reads returned questionnaires and assurance reports, and flags gaps, expiries and concentration.	Procurement and CISO
✦ **Questionnaire**	DRAFTS FOR APPROVAL	Drafts answers to inbound customer security questionnaires from approved evidence, and flags any answer it cannot support.	Security lead
✦ **OT Asset and Zone**	DRAFTS FOR APPROVAL	Proposes asset-to-zone assignments, conduits and security-level targets from your OT asset register for IEC 62443 work.	OT security lead
✦ **Privacy Operations**	DRAFTS FOR APPROVAL	Assembles data subject request packs, drafts records of processing updates and pre-fills impact assessments from the record.	DPO
✦ **AI Inventory**	WATCHES AND FLAGS	Finds AI in the estate from SaaS, network and procurement data, and drafts an inventory entry for each system for its owner to confirm.	AI governance lead
✦ **Resilience**	WATCHES AND FLAGS	Watches dependencies, recovery tests and playbook currency for important services, and flags anything drifting outside tolerance.	Resilience lead
✦ **Incident**	WATCHES AND FLAGS	During an incident, keeps the timeline, starts each notification clock and drafts regulator notices for the people who decide.	Incident lead and DPO
✦ **Phishing Campaign**	DRAFTS FOR APPROVAL	Drafts FalconryAware campaigns from the current threat picture, calibrated to each audience, for approval before anything is sent.	Awareness lead
✦ **Narrative**	DRAFTS FOR APPROVAL	Drafts the Board and committee narrative from live data, with every figure linked to its source.	CISO or CRO

Agents are switched on per client, per team and per role. Availability for your scope is confirmed before you sign.

USE CASES, SEAT BY SEAT

What changes in a working week.

CISO

A national framework is amended
The Regulatory Change agent drafts the impact on your controls the same day. Your GRC lead approves, amends or rejects it, and owners are notified.

A customer sends a 300-question security questionnaire
The Questionnaire agent drafts answers from approved evidence and flags the eleven it cannot support. Your security lead reviews those.

The Board pack is due on Thursday
The Narrative agent drafts the commentary from live figures. You edit it, sign it and every number still opens to its source.

DPO

A data subject request arrives
The Privacy Operations agent assembles the pack across systems and starts the statutory clock. You decide what is released.

A new processing activity is proposed
The agent pre-fills the impact assessment from the record. You make the judgement on risk and lawful basis.

A breach is reported at 4pm
The Incident agent keeps the timeline and drafts the regulator notice. You decide whether and when to notify.

CIO

A cloud migration changes the estate
The Control Mapping agent shows which controls move, which are inherited from the provider and which need a new owner.

Evidence for change control is going stale
The Evidence agent chases owners two weeks before the deadline, not two days after.

A critical supplier issues a new assurance report
The Third-Party agent reads it and flags the exceptions that affect your services.

OT security lead

A new site joins the programme
The OT Asset and Zone agent proposes zones, conduits and security-level targets from the asset register for your engineers to confirm.

A vendor asks for remote access
The Third-Party agent checks the vendor’s assessment and contract position before the request reaches you.

An OTCC assessment is due
The Evidence agent assembles what each control requires and flags the gaps by site.

AI governance lead

A business unit starts using an AI tool
The AI Inventory agent finds it and drafts an inventory entry for the owner to confirm, so nothing stays invisible.

ISO/IEC 42001 readiness is reviewed
The Evidence agent maps what exists to the management-system requirements and flags what is missing.

A vendor adds AI to a product you use
The Third-Party agent flags the change and the contract clauses it affects.

CRO and Board

Appetite needs to be reset
The Scenario Calibration agent proposes updated estimates with ranges. The owners and the CRO agree the numbers.

An investment case reaches committee
Exposure removed per dollar is drawn from the record, so the case is argued on the same numbers as the risk.

A director asks what changed since last quarter
The Narrative agent drafts the movement, with every figure traceable.

Awareness lead

Next month’s campaign needs planning
The Phishing Campaign agent drafts scenarios from the current threat picture for each audience. You and HR approve them.

Finance keeps clicking
The agent proposes a targeted scenario and a coaching path for the group most at risk.

Quarterly reporting is due
The Narrative agent drafts the human-risk commentary for the risk committee.

TRUST IT WHERE IT EARNS IT

Every draft is measured: accepted, amended or rejected, by agent.

Falconry360™ **FalconryX agent activity** Group · last 90 days · every draft reviewed by a named person — Live — 38 awaiting review

DRAFTS PRODUCED	ACCEPTED AS DRAFTED	AMENDED	REJECTED	MEDIAN REVIEW TIME
1,284	71%	22%	7%	6 min
By 11 agents	Reviewer approved	Changed before use	Reason recorded	Per draft

DRAFTS BY AGENT — 90 days

Control mapping	312
Evidence	274
Third-party	188
Privacy operations	141
Regulatory change	96
Questionnaire	87
Five other agents	186

REVIEW OUTCOME — All drafts

Accepted · 71% · Amended · 22% · Rejected · 7%

ACCEPTED AS DRAFTED, BY AGENT

Evidence	84%
Control mapping	76%
Questionnaire	69%
Regulatory change	58%

GUARDRAILS — Always on

Outputs with sources linked	100%
Reviewer recorded on every draft	100%
Consequential actions without approval	0
Your data used to train models	Never
Agents switched on	11 of 14

REVIEW QUEUE — Oldest first

DRAFT	AGENT	SOURCES	REVIEWER	WAITING
Map a national-framework update to six controls	Regulatory change	4	GRC lead	2 days
Evidence gap: Q3 privileged access review	Evidence	3	IAM owner	1 day
Customer security questionnaire, 212 answers	Questionnaire	31	Security lead	6 hours
Data subject request pack across three systems	Privacy operations	7	DPO	3 hours

Illustrative: 1,284 drafts in 90 days across eleven agents, 71% accepted as drafted, 22% amended, 7% rejected, every one with a named reviewer.

NEXT STEP

Put a working session in the diary.

A thirty-minute session with your team, mapped to the regulators you actually answer to and grounded in your own perimeter.

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All dashboards and figures are illustrative and do not represent any client. FalconryTrust is the cyber, privacy and digital-trust proposition delivered through Falconry360, the Falconry platform. Falconry LLC is certified to ISO/IEC 27001:2022 for the Falconry360 platform and GRC advisory, training and managed services.