

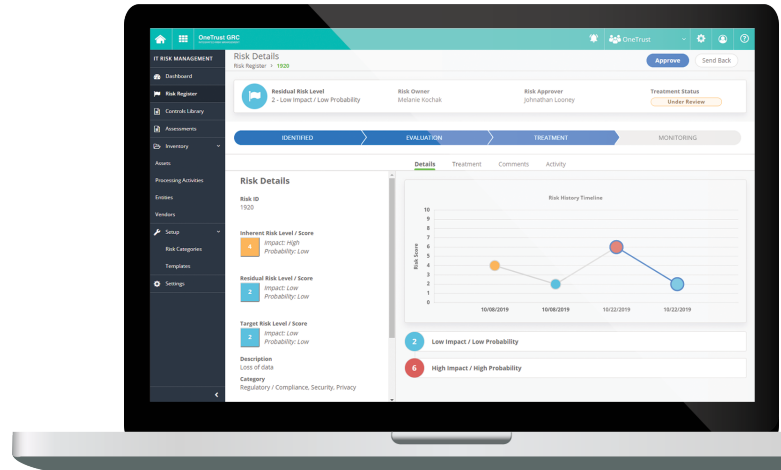


OneTrust IT & Security Risk Management

Connecting Data and Instituting Controls to Enhance Your Risk Management Initiative

Data Sprawl and Emerging Threats Increase the Need for a Secure and Measured System Infrastructure

The changes in business infrastructure and digital transformation have created enhancements around efficiency and insights across operations, but also layers of complexity in disciplines such as Governance, Risk and Compliance (GRC). Businesses are operating faster than ever, with activities and data sprawled across tools to organize information and enhance productivity. The changing ecosystem has created added pressure for risk management to track, report, and enable responses as fast as possible. As threats and vulnerabilities take on new shapes and arise from unexpected areas, it is increasingly important that businesses have a clear understanding of their operations and associated risks.



OneTrust IT & Security Risk Management

OneTrust IT & Security Risk Management provides a solution to map and measure risk exposure throughout your enterprise. With the most comprehensive asset, process and risk register, OneTrust provides an integrated Configuration Management Database (CMDB) and foundation for a complete view of your risk environment. Our configurable control, threat and vulnerability libraries are pre-mapped to leading compliance frameworks and standards, such as ISO, NIST and FedRAMP, to expedite your set up time realized value. Utilizing our rules and logic-based workflow functionality, organizations can efficiently collaborate to streamline the measurement and remediation of risk across their extended enterprise.



Connect your Digital Infrastructure

Enhance data access to evaluate risk



Design & Apply Risk Methodology

Implement controls to track and quantify risk



Tailor & Track Remediation

Facilitate collaboration and gain visibility your risk lifecycle



Monitor & Report

Monitor controls and measure your risk appetite

Track and Quantify Risk Across Business Operations

- Design your own custom risk classification or scoring methodology with a configurable matrix
- Assign and auto-identify risk scores based on contextually relevant questionnaires from business users
- Track and visualize risk scores over time to measure progress and meet your target risk score
- Link threats and associate vulnerabilities to measure risk by both motivation and capability
- Access pre-populated libraries for controls, threats, and vulnerabilities or create your custom records
- Create risk categories to organize and review risk in the context to your business objectives

Deliver Insights with Reporting and Analytics

- Access up-to-date data insights with risk dashboards and reporting based on real-time assessments
- Deliver a clear, easy-to-read risk analysis summary report to leadership from first-line responders
- Align controls to your organization hierarchy to view a segmented or holistic analysis of risk
- Review individual risk values or roll-up aggregate summaries across your risk landscape
- Gain a granular view of your risk exposure and identify gaps across frameworks

Measure Business Practices and Test Control Efficiency

- Access pre-configured control library mapped to recognized standards, such as NIST and ISO27001
- Measure against a recognized framework, your custom controls, or a hybrid of the two
- Evaluate overall scoring with ongoing control design, effectiveness, status and maturity testing
- Reuse and recycle controls across related frameworks with variable, one-to-many, relationship mapping

Add Business Context to Data with OneTrust DataGuidance

- Access our library of in-depth regulatory research, across ISO, NIST, COSO, FedRAMP & more
- Apply the most up-to-date framework automatically to your risk management program
- Receive alerts related to vendor breaches and notifications across enforcement actions

Streamline Activities and Tasks with Workflow Logic and Rules

- Accelerate efforts with pre-configured workflows tailored by industry needs and role requirements
- Triage risk and document evidence, efforts and processes with guided workflows, rules, and logic
- Align controls to processes, assets, and risks with automated assessments or directly as required

Leverage OneTrust's Integrated Model for Extended Data Access

- Access a tested integrations library of ready to use system plug-ins or configure new connections
- Collect incident data with self-service portals and report on risks with Incident & Breach Response
- Evaluate your digital presence and measure your online reputation via digital asset discovery



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