

Riskonnect's IT risk management software helps you identify your top IT, cyber, operational resilience, and other technology risks to minimize the financial impact.

**Take control of IT risk.** Proactively monitor and manage risks, assets, threats, and vulnerabilities across your technology landscape to easily identify your biggest threats and help prevent security incidents.

**Make better decisions based on consolidated data.** Bring together data on IT risks, threat exposure, and financial impacts to boost the effectiveness of your security programs.

**Streamline risk remediation and reporting.** Use industry standards and internal frameworks to assess your controls and report on vulnerabilities.



## Product Highlights

#### IT ASSET MONITORING

Pull asset name, type, owner, business unit, and other critical information into one comprehensive view for easy monitoring and reporting.

#### **RISK ASSESSMENTS**

Run a variety of assessments, such as NIST 800-53, to evaluate your security posture, identify gaps, and implement additional controls.

#### TICKETING SYSTEM INTEGRATION

Track issues and incidents to instantly know the remediation status.

#### **RISK AND CONTROL MAPPING**

Map IT assets to associated risks and controls to better assess risks, prioritize remediation efforts, and prevent security incidents.

#### **REGULATORY COMPLIANCE**

Align IT asset management with regulatory standards and security certifications to ensure compliance.

#### DASHBOARDS AND REPORTING

Visualize the status of IT assets, vulnerabilities, and remediation efforts to ensure accountability and compliance.

#### FINANCIAL IMPACT ANALYSIS

Determine the financial impact of potential security incidents to prioritize risk mitigation efforts.

#### THREAT ASSESSMENTS

Seamlessly integrate with third-party tools to identify, track, and correlate data on vulnerabilities and threats.

#### RISK ANALYTICS AND INSIGHTS

Easily customize your reporting and dashboards to tell your story and inform decisions.

# TECHNOLOGY RISK MANAGEMENT

## Gain End-to-End Visibility of IT Assets and Risks

Is a fragmented view of IT assets and associated risks making you more vulnerable? Riskonnect's IT risk management software provides an all-inone view that puts all the information you need to manage and mitigate threats at your fingertips.

- Track owner, business unit, data classification, and other asset information with ease.
- Map assets to risks and controls and link them to regulatory standards.
- Gain actionable insights with customizable dashboards and reporting tools.
- Seamlessly connect technology risks with your broader enterprise risk management program.

## Proactively Monitor Security and Compliance

Are you struggling to keep up with evolving security threats and regulatory requirements? Riskonnect's IT risk management software proactively monitors regulations and assesses compliance status to avoid potential security incidents and compliance issues.

- Run comprehensive security assessments against frameworks like NIST 800-53.
- Identify gaps in your security program and implement additional controls.
- Provide detailed financial impact analysis to prioritize risk mitigation efforts.

### Find and Fix Costly Security Vulnerabilities

Do you know how well your security controls are working? Riskonnect's IT risk management software assesses the effectiveness of controls and the possible financial impact of incidents to help prioritize your efforts.

- Run assessments on IT assets or the entire organization to evaluate risks.
- Calculate the financial impact of potential security incidents for better decision-making.
- Use dashboards and reports to communicate asset vulnerabilities and the business impact.



### Integrated Risk Management Solutions:

RISK MANAGEMENT INFORMATION SYSTEM

CLAIMS MANAGEMENT

BILLING

POLICY ADMINISTRATION

HEALTH & SAFETY

THIRD-PARTY RISK MANAGEMENT

ENTERPRISE RISK MANAGEMENT

INTERNAL AUDIT

INTERNAL CONTROLS MANAGEMENT

POLICY MANAGEMENT

COMPLIANCE

PROJECT RISK MANAGEMENT

TECHNOLOGY RISK MANAGEMENT

**BUSINESS CONTINUITY & RESILIENCE** 

ENVIRONMENTAL, SOCIAL & GOVERNANCE

ACTIVE RISK MANAGER

HEALTHCARE RISK & PATIENT SAFETY

### About Riskonnect

Riskonnect is the leading integrated risk management software solution provider. Our technology empowers organizations with the ability to anticipate, manage, and respond in real-time to strategic and operational risks across the extended enterprise.

More than 2,500 customers across six continents use our unique risk-correlation technology to gain previously unattainable insights that deliver better business outcomes. Riskonnect has more than 1,000 risk management experts in the Americas, Europe, and Asia. To learn more, visit <u>riskonnect.com</u>.

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