



Risk assessments

- July Payment Authorization Risk Analysis**
 Business impact assessment is 100% complete
 Vulnerability assessment is 100% complete
- Risk system manager**
 11 systems have no business impact assessment user
 11 systems have no vulnerability assessment user

Requirement 3: Protect stored cardholder data
 3.1 Cardholder data storage
 3.2 Sensitive authentication data
 3.3 Masking PAN
 3.4 Rendering PAN unreadable
 3.5 Cryptographic keys
 3.6 Key-management
 Requirement 4: Encrypt transmission of cardholder data across open, public networks
 4.1 Transmitting cardholder data
 4.2 End-user messaging technologies
 Requirement 5: Use and regularly update anti-virus software or programs
 5.1 Anti-virus software
 5.2 Maintaining anti-virus mechanisms

Risk Management

Today, risk management continues to emerge as a key element of both corporate and IT governance best practices. Public and private sector companies alike need to be continually aware of their operational risks. In fact, for many organizations, normal business is nearly impossible to conduct without their IT systems. And over the past few years, all too many companies have ended up paying the high price of crashed systems, information security breaches, and data loss.

SecureAware® dramatically reduces the time and costs required to complete risk assessments, which, until now, were performed manually via hopelessly complex spreadsheets. Our solution expedites the risk assessment process with a time-tested and proven workflow. It quickly streamlines and correlates security incident probability to business risks so information security and business managers can understand the need for specific security measures.

Risk Module Benefits

- A comprehensive risk assessment methodology that complies with ISO27K standards.
- A browser-based workflow for business impact assessments, risk assessments and risk analysis.
- A graphical presentation of risk data in customized reports and dashboards.
- Multiple reporting options that include executive level summaries and detailed risk analysis.
- Reusable templates and drop-down menus to streamline future assessments.

