Cyber360

Automating Cybersecurity Risk Assessment

CENTRL's Cyber360 product allows organizations to streamline cybersecurity assessments and provide full visibility into where the greatest exposures and risk lie. Cyber360 is a SaaS platform that can dynamically adapt to enterprise-wide cyber risk management needs.

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Cybersecurity threats are on the rise for organizations of all sizes – and in nearly every industry. Cyber threats and regulations are increasing the pressure on companies to automate their cyber risk assessment processes. Current manual spreadsheet driven processes are too slow and do not provide the analytical insights required.

Cyber360 transforms how enterprises conduct their cybersecurity risk assessments. It allows organizations to identify, analyze, and mitigate cybersecurity risks with full transparency and control. Comprehensive out-of-the-box yet highly configurable workflows and controls framework mapping provide flexibility while driving efficiencies.

Key Features

Streamline Cybersecurity Risk Assessments

- Design a repeatable cybersecurity assessment process that maps to your organization's needs
- Gain visibility into your organization's risk profile across business units, third parties, and regions
- Collect and store all assessments, documents, policies, and issues in a centralized repository
- Proactively manage exceptions through analytics, alerts and collaboration

Automate Assessment Process

- Use pre-seeded industry templates, or upload your own questionnaire
- Multiple modes for assessments to suit business needs: self assessments, onsite assessments, etc.
- Set up recurring assessment schedules
- Analyze changes to risk and control maturity over time using "What has changed"
- Flexible risk scoring methodology with support for multiple grades – Impact, Likelihood, Target Maturity, etc.

Leverage Common Controls Frameworks

- Repository of control frameworks to ensure compliance with industry best practice standards- COBIT, ISO 27001, NIST 800-53, NIST Cybersecurity Framework, CSF and others
- Map controls to other frameworks and regulations
- Analyze how the organization is doing with respect to other frameworks, based on selected controls

Manage Risk, Issues & Remediation

- Identify and document risk and issues through assessments
- Determine which risks require immediate attention and remediation based on prioritization along several dimensions: Severity, Impact, Likelihood, etc.
- Launch remediation and mitigation workflows to ensure issues are addressed
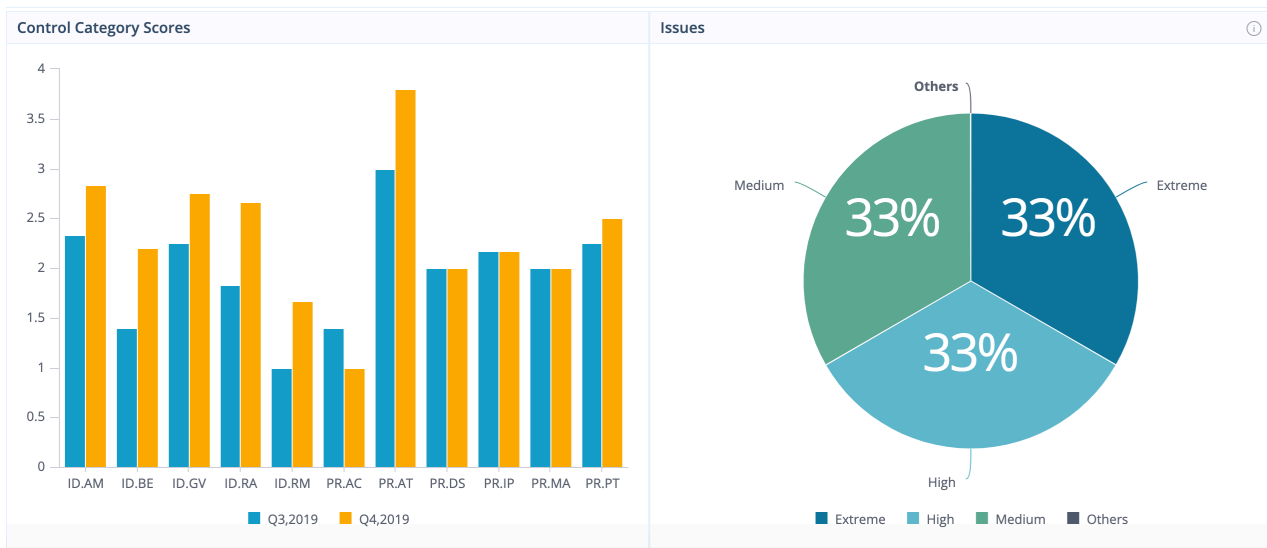- Assign activities to business owners and ensure proper coverage for all risks

Gain Valuable Insights Through Analytics

- Portfolio-level dashboards and reports to gain insights, highlight risks and exceptions
- Out-of-the box reports to monitor key indicators like Control Maturity, Effectiveness, and risks
- Drill down capabilities to understand source of risk and exceptions
- Trends and benchmark reports to analyze performance of controls over time
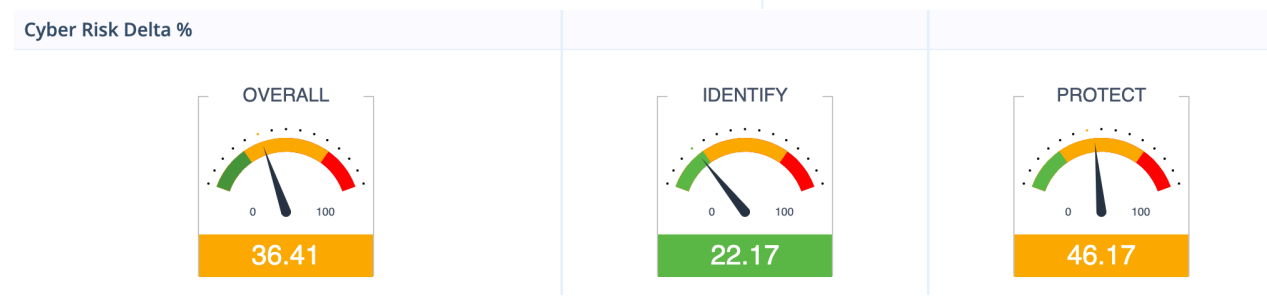
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Why Cyber360?

- ✓ **Highly Intuitive & Flexible System**
- ✓ **Rapid Implementation & Integration with Open APIs**
- ✓ **Deep Automation Across All Modules**
- ✓ **Enterprise Grade Security, Controls & Scalability**
- ✓ **Dynamic & Configurable Dashboards**
- ✓ **Consultant Mode to Manage Cybersecurity Risk Across Multiple Clients**

Control Category Scores

Legend: Q3,2019 (blue), Q4,2019 (orange)

Categories: ID.AM, ID.BE, ID.GV, ID.RA, ID.RM, PR.AC, PR.AT, PR.DS, PR.IP, PR.MA, PR.PT

Issues

- Others
- Medium 33%
- Extreme 33%
- High 33%

Legend: Extreme, High, Medium, Others

Category Scores

Function	Category ID	Score	Target Score	Cyber Risk Delta %	Maturity Level
IDENTIFY (ID)	ID.AM	20	150	13.33	Tier 4- Adaptive
	ID.BE	22	125	17.6	Tier 4- Adaptive
	ID.GV	10	100	10	Tier 4- Adaptive
	ID.RA	43	150	28.67	Tier 3- Repeatable
	ID.RM	38	75	50.67	Tier 2- Risk Informed
PROTECT (PR)	PR.AC	31	125	24.8	Tier 4- Adaptive
	PR.AT	43	125	34.4	Tier 3- Repeatable
	PR.DS	79	175	45.14	Tier 3- Repeatable
	PR.IP	143	300	47.67	Tier 3- Repeatable
	PR.MA	30	50	60	Tier 2- Risk Informed
	PR.PT	78	100	78	Tier 1- Partial

Category Scores

Legend: Assessment Score, Target Score

Cyber Risk Delta %

OVERALL 36.41

IDENTIFY 22.17

PROTECT 46.17

For more information on Cyber360 visit **oncentrl.com/cybersecurity-assessments**

Schedule a demo at **oncentrl.com** or **877.367.9094**

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