Other RiskVision Applications

Other RiskVision applications are listed in the table below:

| ICON | APPLICATION | DESCRIPTION |
|----------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Compliance Manager | RiskVision Application enables an organization to effectively manage and measure compliance programs across multiple regulations, standards, and frameworks. It also automates the compliance process through general computer controls (GCC) and questionnaires. The evidence and control results can be automatically collected through connectors or questionnaire results from business users. RiskVision Application enables data classification, ownership configuration, compliance assessment, mitigation, and reporting. It supports popular frameworks, standards, and regulations such as ISO 27002, CIS, HIPAA and PCI, and others. Compliance Manager improves process efficiency and integrity as well as data quality and reliability. |
| (| Enterprise Risk Manager | RiskVision Application is a comprehensive risk lifecycle management solution. When using RiskVision Application, a company can identify, assess, and mitigate risk with an appropriate risk treatment plan. Its flexible risk model supports both qualitative and quantitative methodologies, supporting the calculation of inherent risk, current risk, and residual risk with the context of mitigating controls. RiskVision Application features rich reports and dashboards, as well as easy to use risk assessment tools and enables a company to understand and monitor its organization's enterprise risk posture. RiskVision Application provides rich out-of-the-box support for popular risk methodologies such as COSO, AZ/NZS 4360 and ISO. |
| © | Vendor Risk Manager | RiskVision Application enables organizations to audit and manage third-party risks, as mandated by regulations and standards such as ISO 27001, PCI, and FISMA. RiskVision Application classifies, assesses, and reports on third-party risk based on the standard control framework from shared assessment programs or an organization's custom control framework. It provides a portal where vendors participate in assessments and the results are retrieved by an organization's risk analysts. Vendors are classified automatically into appropriate tiers and applicable controls are applied |

| | | based on the vendor tier. Powerful delegated administration and automation features enable RiskVision Application to scale to large vendor populations. |
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| A | Threat and Vulnerability Manager | RiskVision Application enables organizations to consolidate their threat and vulnerability programs onto a single platform. RiskVision Application integrates with vulnerability and early warning data feeds from iDefense and National Vulnerability. It correlates these vulnerability data feeds with vulnerability scanner results to eliminate false positives and report incidents. Inferred scans are performed by correlating the vulnerability data feeds to a company's RiskVision asset database mitigating risks for assets not reachable by vulnerability scanners. Once detected, vulnerabilities are assessed and remediated using the system's workflow for true closed-loop vulnerability management. |
| | Policy Manager | RiskVision Application enables the management of enterprise policies on a single centralized platform. Organizations can enforce policy and process standards across different locations, departments, and programs. RiskVision Application supports simultaneous policy editing across multiple stakeholders using a rich WYSIWYG user interface. An organization can automate processes for policy authoring, reviewing and approval. Policy templates help enforce consistent formatting and structure. It has a highly configurable workflow enabling an organization to enforce change control and maintain accountability and it supports policy awareness campaigns with policy distribution, attestation, and comprehension testing tools. |