



Allgress Insight Risk Management Risk Register and Analysis Modules v6.1 Fast Facts

Is your company's risk management process cumbersome, time-consuming, inconsistent and subjective? Are you lacking a comprehensive picture of your risk posture for your executives?

By leveraging the Allgress Risk Modules, you can quickly articulate your risk posture. Leveraging existing information (assets, vulnerability scans, controls assessments, etc.), you are able to report on that information to reveal current risk status, previous milestones and "what-if" scenarios.

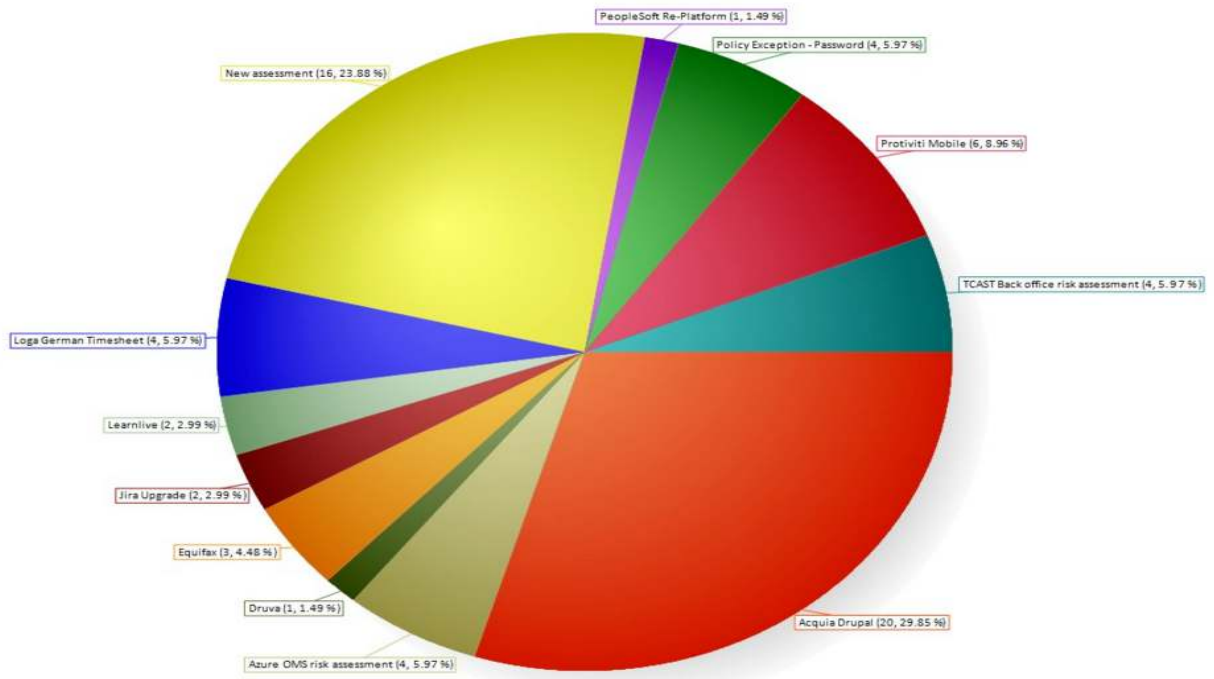
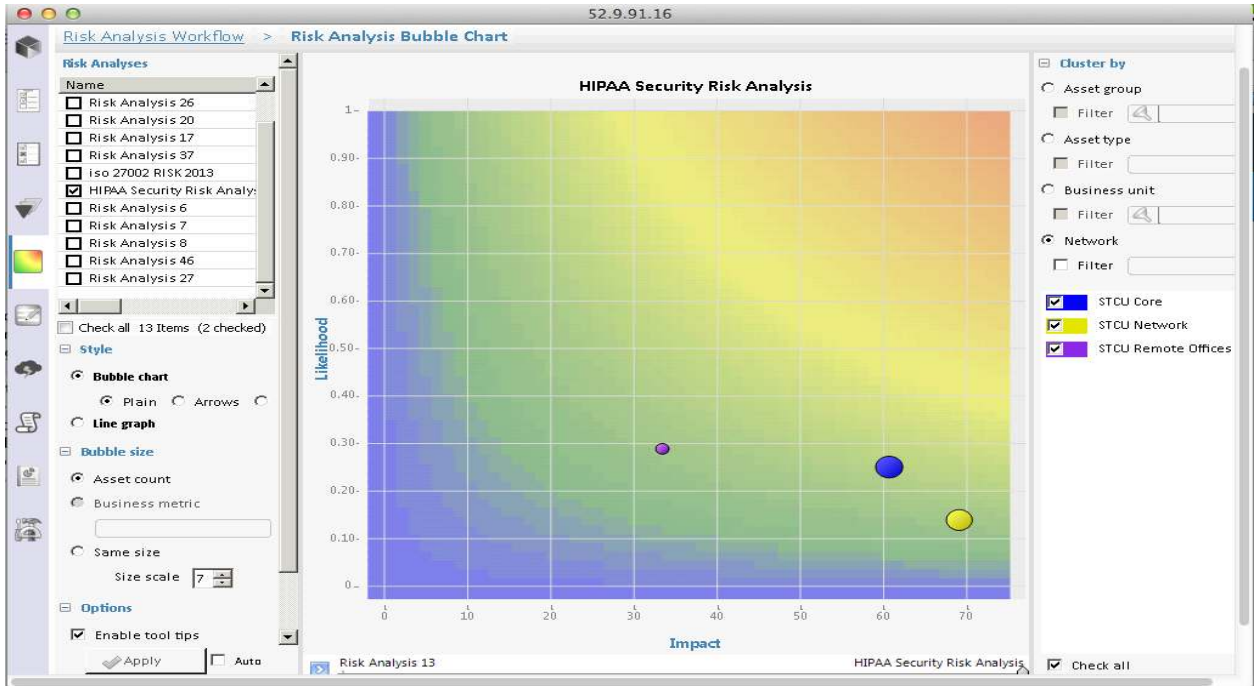
We provide you with the ability to measure multi-level quantitative and qualitative risks and identify key risks that should be considered in broader enterprise-wide operational risk models.

Leveraging the Allgress Risk Modules, you can:

- Score and prioritize risks based on the likelihood of threat occurrence, the degree of control implementation and the level of control effectiveness.
- Provide a repeatable, intuitive and unified workflow for managing, alerting on, mitigating and remediating risk.
- Provide actionable information for all enterprise stakeholders.
- Employ a common risk management schema, ensuring everyone in the organization ranks risk similarly; allowing business units to speak the same language.
- Gain the ability to associate risks to business units, vendors, compliance standards and internal policies.
- Provide a holistic "at a glance" risk-based views of your organization wide security posture.
- Translate operational and tactical risk data into meaningful information, allowing you to communicate to various levels of management via risk dashboards, trends, summary and detail reporting.
- Leverage a fully customizable scoring function for both inherent and residual risk.
- Provide segregation of authority, roles and authorization.
- Defend compliance budgets by demonstrating the history of security & compliance budgets in relation to risk over given periods.



Risk Analysis Screenshots





Risk Register Screenshots

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Risk Register Workflow > Risk Register Manager

Basic | Advanced | Date

+ Add risk item | Edit | Delete | Set status | Set response | Assessment | Remediation | Import

Attributes
 Number
 Title
 Content
 Owners
 Status
 Values type Inherent Resic
 Impact type
 Risk components
 Response type

Inherent	A	C	I	Residual	A	C	I	Number	Title	Status	Response
Low	2	2	2					Acme	Tier 3	Identified	n.a.
Medium	15	15	15					Blue Bell I...	Tier 2	Identified	n.a.
Medium	25	25	25	Medium	25	25	25	HAD001	HumanRA	Identified	n.a.
Medium	15	15	15					Hand Pour...	Tier 2	Identified	n.a.
Low	8	8	8	Medium	10	100	10	NEXT - 015	GDPR Violation	Identified	n.a.
High	50	50	50	Low	10	10	10	NEXT-001	Email: Unauthorized hi...	Identified	n.a.
High	50	50	50	Low	2	2	2	NEXT-002	File Server & SharePoin...	Identified	n.a.
High	50	50	50	Low	2	2	2	NEXT-003	Maconomy: Unauthoriz...	Identified	n.a.
High	50	50	50	Medium	20	20	20	NEXT-004	HSBC: Unauthorized ad...	Identified	n.a.
High	50	50	50	Medium	20	20	20	NEXT-005	Paylocity: Unauthorized...	Identified	n.a.
High	50	50	50	Medium	20	20	20	NEXT-006	Infor: Unauthorized ad...	Identified	n.a.
Medium	30	30	50	Low	6	6	10	NEXT-007	Critical applications ca...	Identified	n.a.

89 Items

Details | Reviews | Assessment tasks | Remediation tasks | History | Source items

Number

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Risk Register Workflow > Risk Register Scoreboard

Group by

+ Add | Edit | Delete

Name	Filters
1 Business Unit	Accounting, Customer S

Impact types

Availability
 Confidentiality
 Integrity

Check all 3 Items (3 checked)

Data options

Residual risk Average risk level
 Inherent risk Item count by risk level

Display options

Proportional wedge size
 Show long names
 Hide tooltips

Filters

Average Risk Avg: 31.6

Critical
High
Medium
Low