



## **Allgress Insight Risk Management Survey Module v6.1 Fast Facts**

Your organization is only as secure as it's weakest link. If your vendors, business associates or business units fail to meet compliance regulations, you also fail. Yet today's silo'ed and manual methods to assess risk make an already complicated and tedious process even more complex.

With the Survey Module, Allgress streamlines non-regulatory based assessments with efficiency, allowing you too more effectively manage enterprise risk.

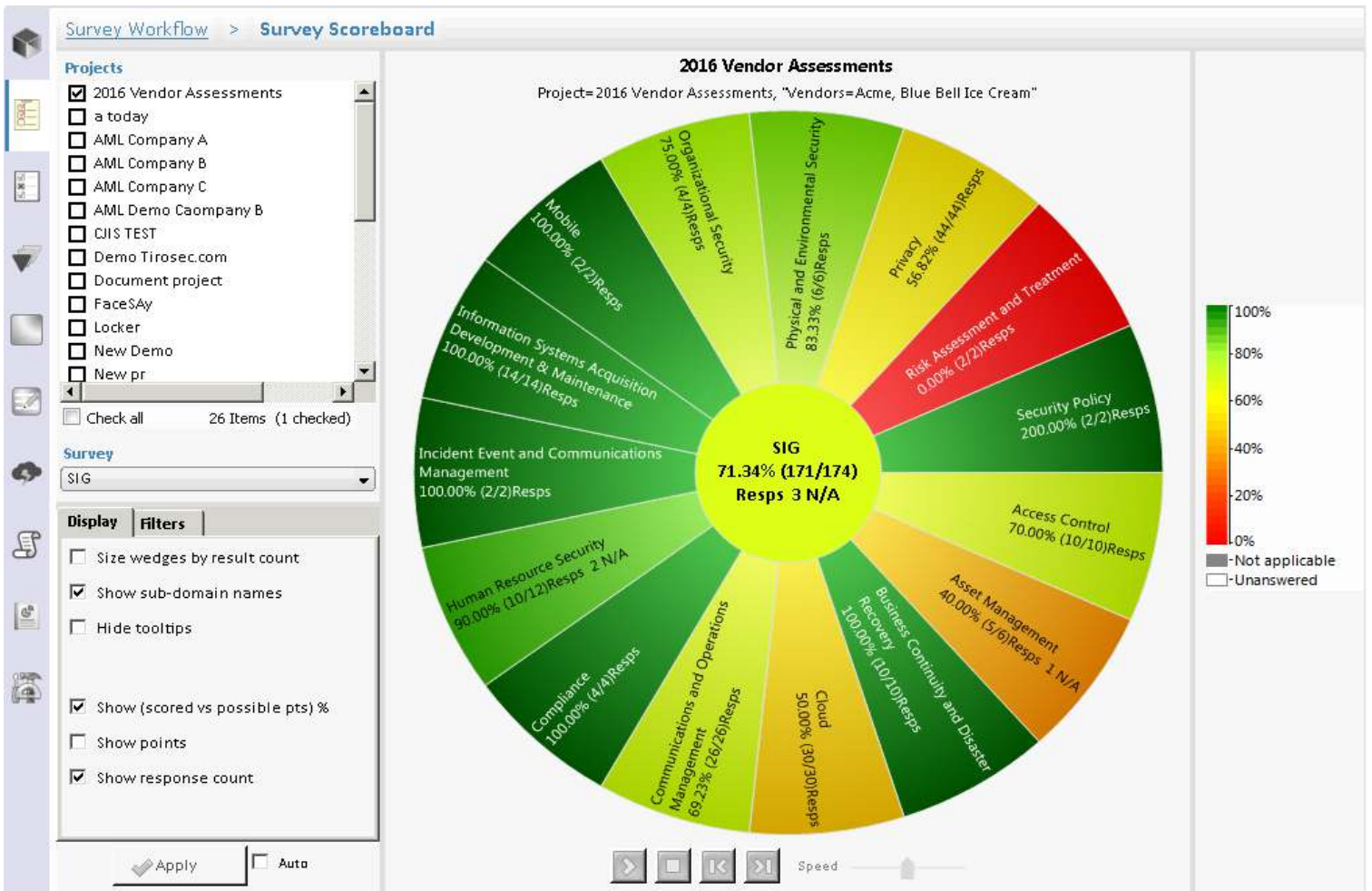
Leveraging the Allgress Survey Module for 3<sup>rd</sup> Party Vendor Risk Management Programs, you can:

- Create a repeatable process for 3<sup>rd</sup> Party Vendor Assessments
- Maintain a central repository with built in reminder notifications and easy workflows for assessments and risk acceptance.
- Create customized questionnaires with differing types of responses (text only, yes/no, multiple choice, forced comments, etc.).
- Employ weighted scoring to the responses for your customized questionnaires.
- Stack-rank vendors by risk.
- Document how your Vendors meet your standard for due care.
- Help your Vendors improve their risk posture with meaningful reports.
- Manage risk with certainty.
- Provide graphs showing the progress of assessments and who poses risk to the organization.

Additionally, the Survey Module provides all of the above functionality for any regulatory or non-regulatory based assessments, such as internal audits, security operations risk assessments or store audits (for retail chains for example).

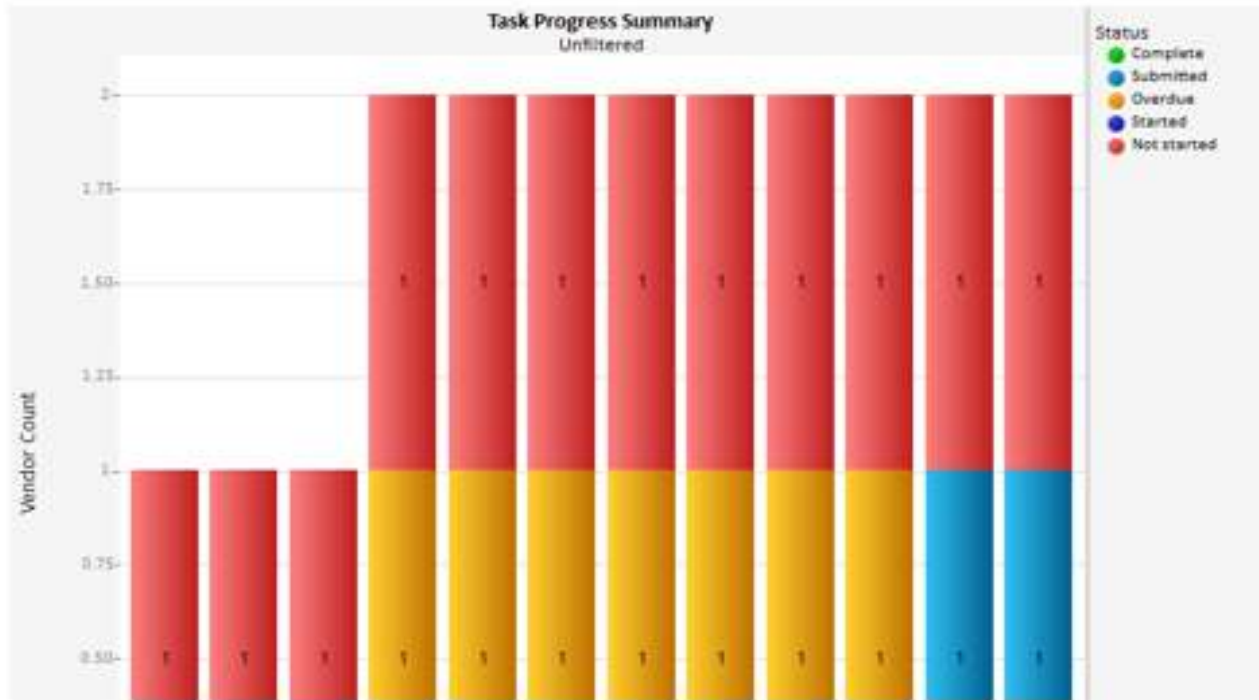
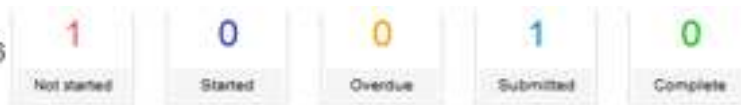
In additional you also can:

- Perform threat-modeling assessments.
- Create executive Dashboards with empirical data and meaningful reports.
- Leverage rich reporting with many graph and chart options.
- Create and execute remediation plans in real-time to help mitigate identified risks.





Vendor Progress as of 7/31/2016



**Survey Remediation Task Progress from 8/1/2015 to 7/31/2016**

Vendor	Project	Internal B.U.	Started Tasks	Overdue Tasks	Submitted Tasks	Completed Tasks
Blue Bell Ice Cream	not started					
Acme			0	0	1	0
	Assessment (Remediation)		0	0	1	0