![Resolver. A KROLL BUSINESS]

IT Risk App Summary

Assess & Treat Risks

- Notify risk owners to perform risk assessments
- Risk owners can perform step-by-step risk assessments, including:
    - inherent and residual risk assessment
    - confirm, identify, or connect IT controls from the library
    - Link controls to a central library of policies
    - assess control effectiveness
    - Share assessments of controls across business units and second-line functions
- Visualize connections in a graph to determine dependencies
- Determine treatment and escalate if necessary

Issues & Actions

- Create and assign an action plan
- Track progress of action plans
- Action plan status report

Facilitate Period Risk Assessments

- Launch IT risk assessments across business units or functions
- Status reports of completion, including overdue assessments

Identify Information Assets

- Create and categorize new assets, including type and location
- Assess criticality using confidentiality, integrity, and availability criteria
- Link critical assets to relevant vendor engagements with integrations to our IT Risk Management Application

Identify IT Risks

- Identity IT risks considering:
    - common threats and vulnerabilities
    - identified critical assets
- Assign risk to a risk owner for assessment

Announcement Portal

- Send important updates for IT risk and control owners

Key Reporting

- Best practice out-of-the-box reports, including:
    - Heatmaps at the Corporate and Business Unit level
    - Risks by Threat Category
    - Asset Criticality Report
    - Top IT Risk Profile Report
    - Issues and Action Plans, including status and due dates
- Access to Data Warehouse to build custom reports using BI tools (e.g., Tableau®, Microsoft Power BI®, etc.)

Data Subject Access Request Portal

- Leverage our request portal to capture any relevant privacy requests to your organization
- An External facing portal that allows privacy requests to be submitted
- Triage and manage requests in-app, with a suite of dashboards to maintain oversight

Risk Library

- Access and update the central IT risk library
- Maintain standard taxonomy across risks
- View and update organizational structure
- Push updated risk and control information to all assessments