

# Security Risk Management App Summary

Last Modified on 03/27/2023 1:13 pm EDT

## Site Audits

- Identify key requirements for each site in a structured review framework
- Upload own content to maintain in library
- Scope in relevant requirements for each Site Audit from the library frameworks
- Support routine checklists with high re-assessment frequencies with minimal effort
- Schedule Site Audits with Location Managers or external Auditors
- Record Assessments scores and findings, including photos and attachments
- Identify key Issues and Actions required for critical gaps

## Issues and Action Plans

- Centrally manage open issues by issue owner or location
- Follow through on action items from open to final resolutions

## Key Reporting

- Incident and Risk Heatmaps by Location or Asset
- Deficiency reports for active Issues
- Completed Audit Reports outlining key findings and outcomes

## Detailed Asset Identification

- Profiles of Locations and key Assets, including related Risks, Employees, Policies and Audit Frameworks
- Dependency Modeling what business units and processes rely on the asset
- Replacement Value of the Asset

## Risk Identification

- Risk Identification for each location and asset
- Align Security Risks with Incident Types from actual Incidents
- Identify Threats, Vulnerabilities, and Existing Controls
- Estimate the Likelihood, Impact, and Consequence of the Risk occurring