

Application Risk Assessment Program

A well-defined Application Risk Assessment Program enables your organization to scope and assess applications through a standardized and risk-based methodology. We will integrate this methodology into your existing GRC processes which will result in quantifiable risk values for each application in your inventory.

1. Determine Inherent Risk

Evaluate the inherent risks of any application through simple business-oriented questions. The Inherent Risk Profile results in a quantified risk score and sets the foundation for all future risk assessment steps to be performed against the application. This weighted assessment is customized to represent your unique environment and needs.

2. Security Assessment

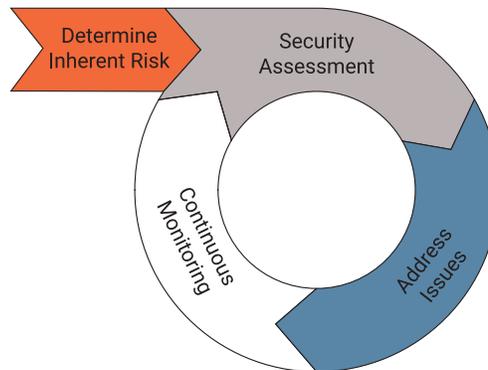
A set of tiered risk assessment steps are prescribed based on the risk score, as determined by the Inherent Risk Profile. Applications with a higher risk score will receive enhanced assessment steps to ensure that proper security controls are in place. This improves the efficiency of your application assessment team and ensures that applications are receiving appropriate attention.

3. Address Issues

Develop corrective action plans to remediate issues identified through the Security Assessment. Track the plan to completion and provide regular status updates to key stakeholders.

4. Continuous Monitoring

Detect compliance and risk issues associated with your applications. Through continuous monitoring, weak or poorly implemented controls can be corrected or replaced, thereby enhancing the organization's operational risk profile.



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Benefits

Risk-Based Decision Making

- Up-to-date information allows the organization to more effectively manage risk
- Dynamically address changes in the industry or organization
- Strengthen security controls based on necessity

Process Optimization

- Streamline and consistently perform activities
- Provide time and cost savings through automation
- Drive additional assessments

Visibility and Metrics

- Integrate this methodology into your GRC tool (RSA Archer, ServiceNow, etc.)
- Quickly identify critical assets
- Deliver reports to leadership and Board

About Our Company



Security Risk Advisors provides expert consulting services with specializations in advanced threats controls implementation and 24x7 operation, red and blue teams, control frameworks, and GRC process improvement. Our approach emphasizes ongoing knowledge transfer and access to our analysts.