Risk Assessment

Mapping Risks for a Clearer Roadmap

Your organization's risk and returns must be seriously considered to achieve the appropriate balance and provide the foundation for stable growth. Untreated risk and inadequately controlled environments are conditions for loss. In today's regulatory environment, it has become increasingly imperative that regular risk assessments are conducted to meet compliance demands.

Our team of IT Risk Pros have years of experience specializing in cybersecurity. We keep up-to-date with the latest technological innovations to offer you the best professional knowledge. We offer a wide range of risk assessment services tailored to the size of your IT environment. Our complete portfolio of risk assessment services includes:

HIGHLIGHTS

Greater Insight

Thoroughly understand the risks your company faces de to the underlying IT infrastructure and business processes.

Detailed Evaluation of Risk Exposure

Provide insurance underwriters the information needed to evaluate the risk level of the insured

Promote a risk-aware culture

Raising risk awareness throughout the enterprise, from senior management to staff

Independent Measure of Risk

Review how well the organization is protected by people, processes and technology

Streamlined Reporting

Map risks to business processes and controls

Our IT Risk Pros utilize a proprietary risk management methodology to identify overall risk, reduce residual risk and maximize upside potential. Our methodology is designed to systematically manage and regularly update risk profiles, address uncertainty, and facilitate continuous improvement.

5 x 5 Risk Management Methodology

5 Responsibilities
- Responsible
- Accountable
- Consulted
- Informed
- Verified

5 Phases
- Scope
- Assess
- Plan
- Implement
- Monitor

5 Questions
- What are your top risks?
- How severe is their impact and how likely are they to occur?
- Do you articulate your risk appetite and define risk tolerance?
- How effectively are risks currently managed?
- How often do you re-evaluate risks?

5 Mistakes
- Not understanding risk exposure
- Incorrect scope
- Not aligned to business processes
- Failure to prioritize
- Relying on gut instinct

5 Templates
- Threat Model
- Risk Register
- Third Party Risk
- Delphi Method
- POAM

To view our full portfolio of products and services, visit www.itriskpros.com/services

- **Vulnerability Assessment**
- **Penetration Testing**
- **IT Audit**
- **Risk Assessment**

ITRiskpros.com
Risk Management Cybersecurity Experts

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