

VISION^x | Risk Hub

Risk Hub is a dedicated feature set designed to streamline risk management for organizations. It integrates powerful tools that allow businesses to assess, track, and visualize cybersecurity risks, helping them improve their overall security posture.

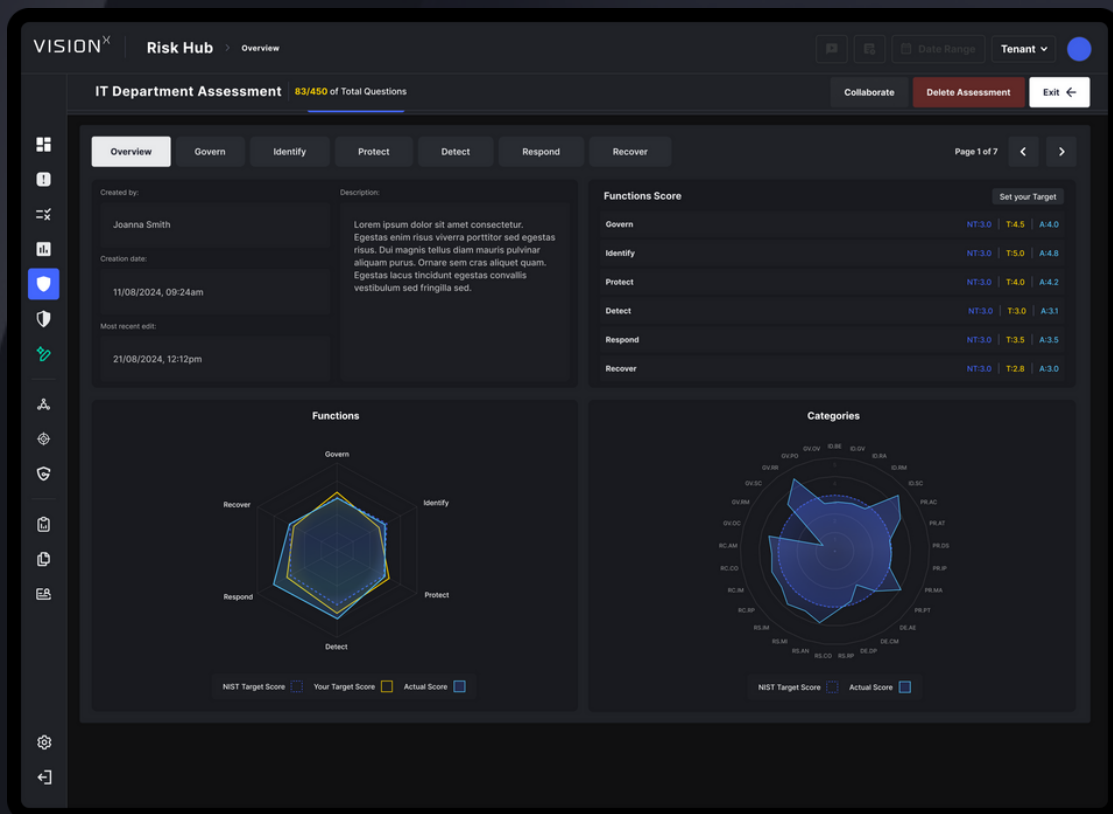
The Risk Hub includes:

- Risk data visualizations
- Maturity Assessments based on the NIST CSF 2.0
- Risk Register to track risks

Maturity Assessments

The Information Security Maturity Assessments feature is a powerful, comprehensive tool designed to help organizations evaluate and enhance cybersecurity maturity.

Built on the latest NIST Cybersecurity Framework (CSF) 2.0, developed by the National Institute of Standards and Technology (NIST), the feature strengthens cybersecurity resilience across six core functions: Govern (GV), Identify (ID), Protect (PR), Detect (DE), Respond (RS), and Recover (RC).



How we support organizations:

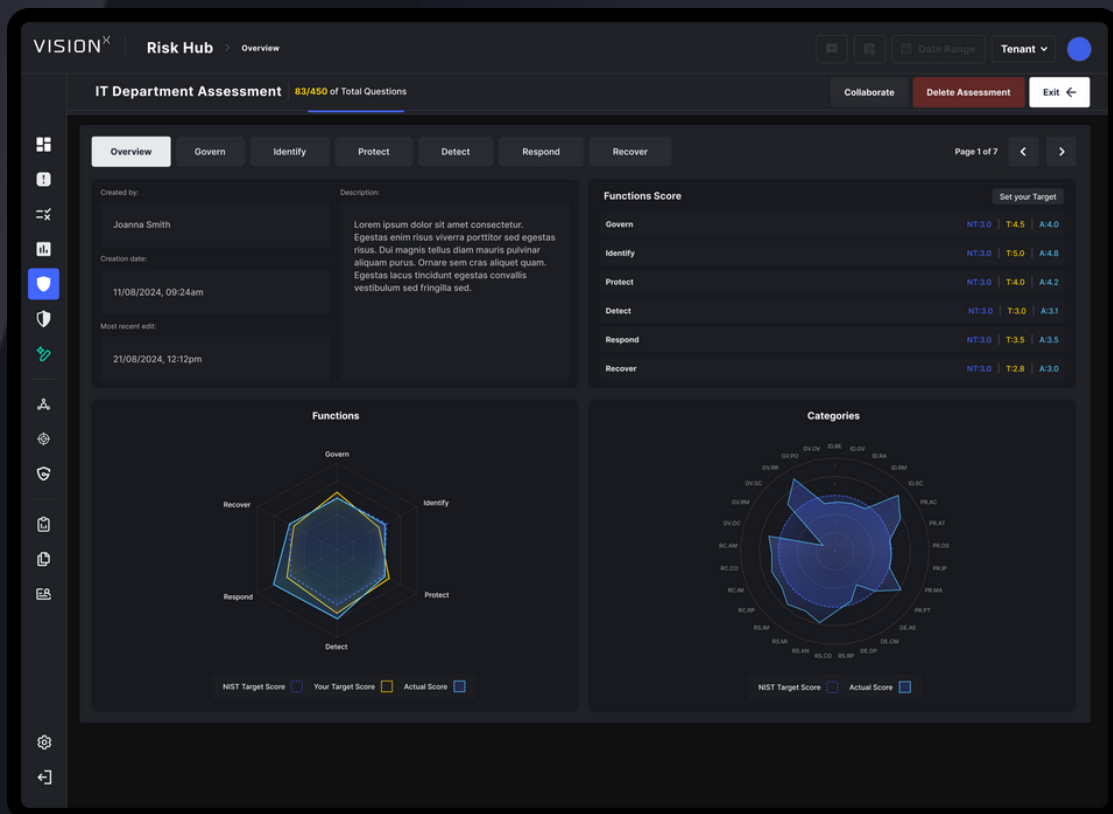
- ✓ **Assess Current Cybersecurity Maturity:** Evaluate the existing state of cybersecurity practices and identify areas for improvement.
- ✓ **Benchmark Against NIST Targets:** Compare maturity levels against NIST benchmarks to uncover gaps and identify opportunities for enhancing security resilience.
- ✓ **Ensure Audit Readiness:** Provide clear, actionable evidence of cybersecurity due diligence to support compliance and audit processes.

This feature enables organizations to gain a clear understanding of their cybersecurity posture and take actionable steps toward continuous improvement.

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Risk Register

The Risk Register is a comprehensive tool that enables organizations to document, track, and manage cybersecurity risks across various categories. It provides a centralized repository where risks can be efficiently categorized, visualized, and analyzed for better decision-making. By integrating with other systems, the Risk Register helps streamline risk management processes, offering real-time insights into an organization's risk landscape.

SCORE	NAME	RISK CATEGORY	RESPONSE	STATUS	OWNER	ACTIONEE	LAST UPDATED	DYNAMIC
5	Number of P1 incidents exceeds the predefined threshold	Strategic	Avoid	Active	[User Icon]	[User Icon]	11/21/07 2023-03-22	Yes
5	Number of P1 incidents exceeds the predefined threshold	Operational	Transfer	Closed	[User Icon]	[User Icon]	11/21/07 2023-03-22	No
5	Number of P1 incidents exceeds the predefined threshold	Legal/Compliance	Mitigate	Active	[User Icon]	[User Icon]	11/21/07 2023-03-22	No
5	Number of P1 incidents exceeds the predefined threshold	Operational	Accept	Active	[User Icon]	[User Icon]	11/21/07 2023-03-22	Yes
5	Number of P1 incidents exceeds the predefined threshold	Legal/Compliance	Avoid	Closed	[User Icon]	[User Icon]	11/21/07 2023-03-22	Yes
5	Number of P1 incidents exceeds the predefined threshold	Financial	Transfer	Active	[User Icon]	[User Icon]	11/21/07 2023-03-22	Yes
5	Number of P1 incidents exceeds the predefined threshold	Reputational	Transfer	Active	[User Icon]	[User Icon]	11/21/07 2023-03-22	Yes
5	Number of P1 incidents exceeds the predefined threshold	Strategic	Mitigate	Active	[User Icon]	[User Icon]	11/21/07 2023-03-22	Yes
5	Number of P1 incidents exceeds the predefined threshold	Other	Accept	Active	[User Icon]	[User Icon]	11/21/07 2023-03-22	Yes
5	Number of P1 incidents exceeds the predefined threshold	Operational	Transfer	Closed	[User Icon]	[User Icon]	11/21/07 2023-03-22	Yes
5	Number of P1 incidents exceeds the predefined threshold	Financial	Mitigate	Active	[User Icon]	[User Icon]	11/21/07 2023-03-22	No
5	Number of P1 incidents exceeds the predefined threshold	Other	Transfer	Active	[User Icon]	[User Icon]	11/21/07 2023-03-22	Yes
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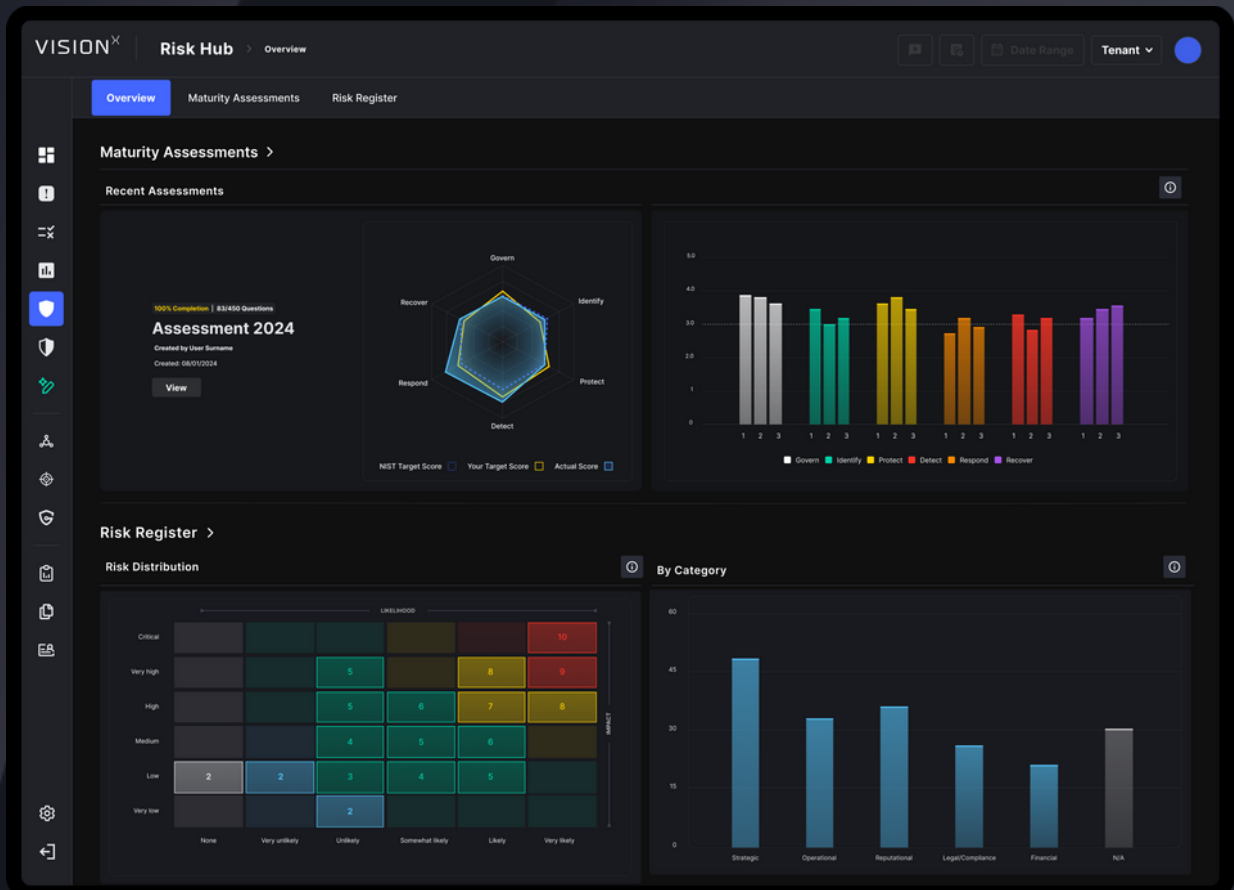
Key benefits:

- ✓ **Efficient Risk Documentation:** Easily create and manage a wide range of risks, from manual entries to automated imports from integrated systems.
- ✓ **Automated Risk Generation:** Automatically generate risks from various sources like Jira, SIEM, Maturity Assessments, NoPhish, KnowBe4, and more, reducing manual effort and ensuring accuracy.
- ✓ **Scalable & Centralized Risk Repository:** Maintain a comprehensive and scalable risk register, with the ability to document and track risks as they emerge, ensuring a consistent approach to risk management across the organization.
- ✓ **Integration & Automation Capabilities:** Seamless integration with systems enables automated updates, enhancing the efficiency and accuracy of risk management processes.

The Risk Register offers a centralized, automated approach to managing and tracking cybersecurity risks, enabling organizations to stay on top of emerging threats and ensure a proactive approach to risk mitigation.

Risk Data Visualizations

The Risk Data Visualizations feature in VisionX's Risk Hub offers a clear, visual overview of cybersecurity risks and trends. By integrating data from both Maturity Assessments and the Risk Register, it helps organizations easily assess, prioritize, and track their risk landscape.



How we support organizations:

- ✓ **Unified Risk Overview:** Combines insights from both Maturity Assessments and the Risk Register for a comprehensive view of risks.
- ✓ **Track Maturity Progress:** Visuals like the Radar Chart and Historical Chart show improvements in cybersecurity maturity over time.
- ✓ **Prioritize Risks:** Visualizations such as Risk Distribution and Trend Over Time help identify and prioritize high-impact risks.
- ✓ **Monitor Risk Mitigation:** Risks by Response and Status enable easy tracking of risk resolution efforts.

With clear, data-driven visualizations, organizations can make informed decisions, track their risk management progress, and enhance overall security.