Risk-Based Translator

Compliance

Requirement Repository	= Governance
Applicability & Adherence Review	= Assess
Policies & Controls	= Mitigate
Reporting	= Monitor
Incidents of Non-Compliance	= Events

Information Security

Application & Asset Inventories	= Governance
Vulnerability Analysis	= Assess
Controls	= Mitigate
Testing & Scans	= Monitor
Security Breaches	= Events

Vendor Management

Vendor Inventory	= Governance
Vendor Due Diligence	= Assess
Contract Management	= Mitigate
Service Level Performance	= Monitor
Vendor Breaches	= Events

Business Continuity

Process Inventory	= Governance
Impact Analysis	= Assess
Event Planning	= Mitigate
Walk-through Exercises	= Monitor
Corrective Actions	= Events

Risk-Based Approach

LogicManager™

Governance
- Data
- Assets
- Applications
- Vendors
- Policies
- People

Events
- Incidents
- Audits

Assessment
- Risk Assessments
- Frameworks
- Standards
- Regulations

Monitoring
- Metrics
- Reports
- Reviews
- Tests

Mitigation
- Procedures
- Processes
- Training and Culture

Engagement