Stated Assessment

and Map Solution



gx|riskmap[™]

IEEE-1471

Sample deliverables

Average Response Rating/Business Unit	Weighted Average DR Score			3.0 Interdependencies		5.0 Storage	6.0 Network	7.0 Backup			11.0 Disaster Recovery Playbook	12.0 Culture
BU1	65%	80%	60%	51%	76%	72%	56%	57%	69%	72%	64%	63%
	\$50%	\$ 63%	\$ 54%	46%	464%	\$ 56%	28%	32%	\$52%	\$61%	34%	461%
BU2	73%	86%	79%	62%	75%	71%	59%	68%	83%	73%	75%	68%
	4 69%	\$ 80%	1 81%	\$ 50%	4 60%	4 66%	165%	\$ 69%	\$79%	464%	474%	\$ 67%
BU3	59%	77%	81%	62%	65%	53%	42%	26%	68%	60%	54%	59%
	1 68%	1 84%	1 93%	71%	174%	1 63%	1 48%	1 68%	465%	60%	166%	619
BU4	89%	100%	73%	83%	92%	86%	86%	91%	91%	86%	90%	97%
	84%	100%	73%	61%	\$82%	86%	175%	\$89%	\$89%	\$85%	90%	1919
BU5	71%	84%	89%	79%	73%	67%	51%	39%	65%	66%	76%	87%
	4 63%	173%	\$ 81%	\$ 60%	468%	67%	47%	27%	463%	461%	467%	485%
BU6	81%	91%	88%	79%	80%	75%	67%	67%	86%	83%	85%	88%
	466%	179%	\$ 85%	4 62%	463%	464%	\$ 50%	44%	174%	465%	467%	469%
BU7	66%	79%	86%	62%	66%	64%	42%	46%	77%	65%	61%	79%
	63%	1 76%	1 87%	61%	63%	64%	144%	45%	65%	59%	59%	1 63%

		1			3.0	GREEN	>= 759	6 >	AMBER	~	40% >	> RED
Line of Business / Business Unit	Application Group	Weighted Average DR Score	1.0 General	2.0 Production	3.0 Interdepen dencies	4.0 Server	5.0 Storage	6.0 Network	7.0 Backup	9.0 Monitoring	10.0 Process	Disaster Recovery Playbook
8U1	Application Group 1	17%	2015		30%	40%	25	1.7%	25	42%	385	
801	Application Group 2	42%	82%	885	80%	42%	PK	- 65	25.	58%	835	12%
BU1	Application Group 3		80%	88%	85%		7875	34%	8401	840	40%	64%
BU2	Application Group 4	89%	200%	100%	330%	· 80%	4215	87%	88%	200%	87%	300%
BU2	Application Group 5	88%	500%	300%	70%	834	718	734	83%	100%	87%	88%
802	Application Group 6	30%	200%	100%	200%	10%	32%	18	475	80%	. 90%	77%
BU2	Application Group 7	90%	100%	80%	90%	90%	62%	435	96%	84%	agen.	1005
8U2	Application Group 8	68%	80%	86%	82%	428	32%	54%	62%	87%	79.8.	77%
802	Application Group 9	45%	4215	60%	48%	43%	38%	34%	485	4355	38%	423.
BU3	Application Group 10	42%	10075	88%	- 95%	80%	60%	11%	88%	86%		100%
803	Application Group 11	728	90%	82%	78%	62%	623.	845	19%	823.	88%	100%
BU3	Application Group 12	32%	90%	82%	79%	425	62%	64%	19%	85%	8215.1	100%
8U3	Application Group 13	72%	90%	82%	29%	42%	82%	84%	38%	85%	825	330%
803	Application Group 14	45%	80%	80%	30%	428	22%	25	- 2%	.72%	1315	. 48%
803	Application Group 15	78%	90%	82%	79%	85%	Tith	Sala	80%	80%	88%	74%
BU3	Application Group 16	38%	22%	-	29%	845	33%	12%	27%	47%	. 32%	28%
803	Application Group 17	48%	82%	85%	255	325	23		. 54%	47%	175	35%
BU3	Application Group 18	31%	40%	80%	4%	25%	30%	-	PK.	#15	68%	43%
804	Application Group 19	87%	100%	82%	99%	85%	TIL	46%	46%	dex	98%	875.
BU4	Application Group 20	88%	80%		75%	80%	425	22%	82%	87%	100	38%
804	Application Group 21	44%	90%		20%	80%	42%	22%	48%	87%	apa.	38%
804	Application Group 22	49%	825	82%	-	825	25	17%	- 22%	47%	12%	46%
804	Application Group 23		82%	80%	42%	82%	72%	87%	72%	88%	80%	88%
BU4	Application Group 24	52%	80%	80%	135	43%	43%	13%	43%	47%	37%	481
804	Application Group 25	BEX.	\$00%	825	342	82%	92%	84%	73%	82%	90%	80%
804	Application Group 26	78%	200%	98%	88%	Jen	828	44%	58%	48%	80%	404
804	Application Group 27	84%	80%	1. 80%	300%	82%	100%	43%	82%	88%	BEL.	\$7%
804	Application Group 28	82%	200%	200%	742	79.9	525	18%	28%	100%	82%	015
RUM	Application Group 29	62%	200%	100%	74%	79%	42%	28%	24%	LOP1	42%	-

GxRiskMap[™] is a heat map that identifies a system's risks in terms of security, instability, resilience, availability and disaster recovery by component and layer. The solution is driven by a combination of automation and a set of questionnaires and allows an organization to get a directional sense of sources of tech and process risks, vulnerabilities and exposure.

An Expedited Heat Map for Security, Reliability, and DR Assessment

Within 2-4 weeks, GxRiskMap[™] compiles and delivers high-level assessment results covering multiple business units and 100s of applications. This comprehensive solution is a great way to prepare for a deep dive assessment of systems or kick-off a remediation project.

Key features of GxRiskMap™ include:

- Disaster Recovery RTO (Recovery Time Objective), cybersecurity, process, personnel, backup, resiliency, availability, stability, and/or reliability gaps
- · Completely configurable to your specific needs

GxRiskMap[™] is backed by a detailed analysis and lists all high, medium, and low impact risks in an easy to consume format. This snapshot covers current issues and gaps in the system.

- Solution can be used for all financial organizations concerned about cybersecurity, disaster recovery preparedness, audit preparedness
- Leverages FFIEC and NIST control framework
- Rule-based risk level designation per client requirement
- Pairs with GxMaps[™] and GxDash[™] for a comprehensive remediation plan
- Ensures sustainable compliance with automated reports from GxMaps[™] to ensure systems are always up to date



Points of value:

- Expedited directional results to enable deeper dives and remediation
- 2-4 weeks to complete
- Allows organizations to prepare for deep dive assessments and remediation kick-offs
- Allows organizations to be prepared for audits

To unleash the full power of GxRiskMap™, use with: gx|maps[°] + gx|dash[°]

GxRiskMap[™] - Automated assessments for risk preparedness and remediation.

