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

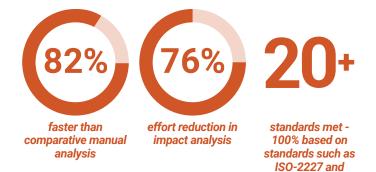
Within 2-4 weeks, GxRiskMap[™] compiles and delivers high-level assessment results covering multiple business units and 100s of applications. This comprehensive solution is a great way to prepare for a deep dive assessment of systems or kick-off a remediation project.

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.

