

Risk management goes mobile

Citicus MOCA® enables you to use your iPhone®, iPad™ or iPod touch® to assess the criticality of any asset that contributes - or could contribute - to your organization's success, including new or existing:

- business applications
- data centres and other components of your IT infrastructure
- suppliers of products and services (including IT service providers)
- offices, factories, warehouses and retail outlets
- industrial control systems.

This premier-quality business app is the first that enables you to use your iPhone, iPad or iPod touch to identify the business impact of your organization's assets and processes being disrupted. This is one of the keys to success in managing risk effectively.

Using Citicus MOCA to complete an assessment

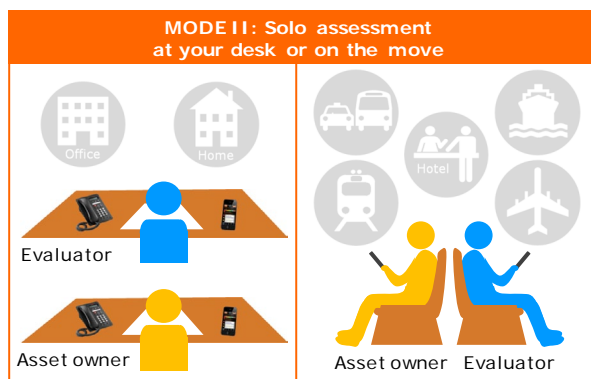
Citicus MOCA enables you and others to complete a criticality assessment in minutes, anywhere, anytime.

It supports two modes of use.

Mode I: Facilitated assessment entails an evaluator (eg yourself) assessing an asset together with its business 'owner'. Using an iPad, both of you can view what **Citicus MOCA** shows on screen during your assessment.

With Version 1.1 you can also see what **Citicus MOCA** is showing on a larger display (eg a TV) by connecting your iPhone or iPod touch to it via a VGA or HDMI adapter.

Mode II: Solo assessment enables an evaluator or asset owner to assess the criticality of assets he or she knows well, whether at work, home or on the move.



This flexibility makes it ideal for use by project managers, system designers and procurement staff as well as security / risk professionals and auditors.

Method of assessing criticality

Citicus MOCA enables you to assess how critical assets are, using a highly-respected technique called **business impact scenario analysis**. This has been successfully applied to many thousands of assessments. It identifies the **maximum credible loss** your organization could suffer if the worst happens to an asset (eg theft, fire, flood, malfunction).

Citicus MOCA's Criticality screen enables you to consider loss scenarios that reflect the nature of the asset you're assessing. Thus, when assessing the criticality of an **information system** it prompts you to identify the impact of a loss of the:

- **confidentiality**,
- **integrity**, and
- **availability** of information handled by the system (CIA).

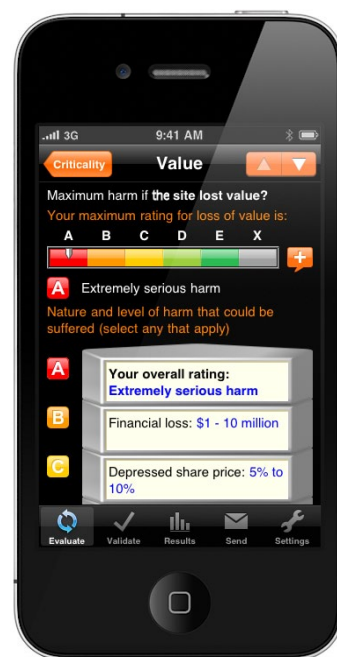
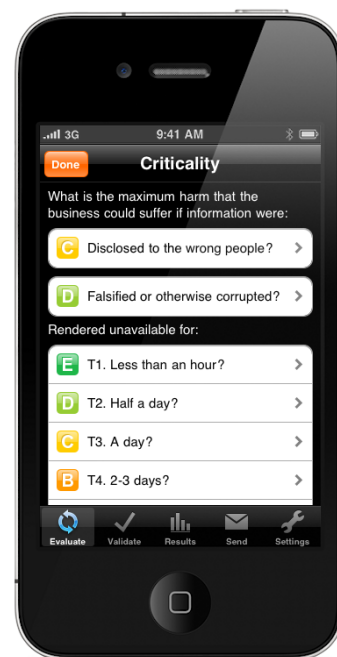
Whereas a loss of **quality, cost or delivery** (QCD) is considered when suppliers are assessed.

Once loss scenarios have been articulated, you can assess each one's business impact in seconds, using **Citicus MOCA's** highly-intuitive 'harm selector'.

This enables you to identify the different **types of harm** that your organization could suffer and each type's **severity**. Using the harm selector, you can:

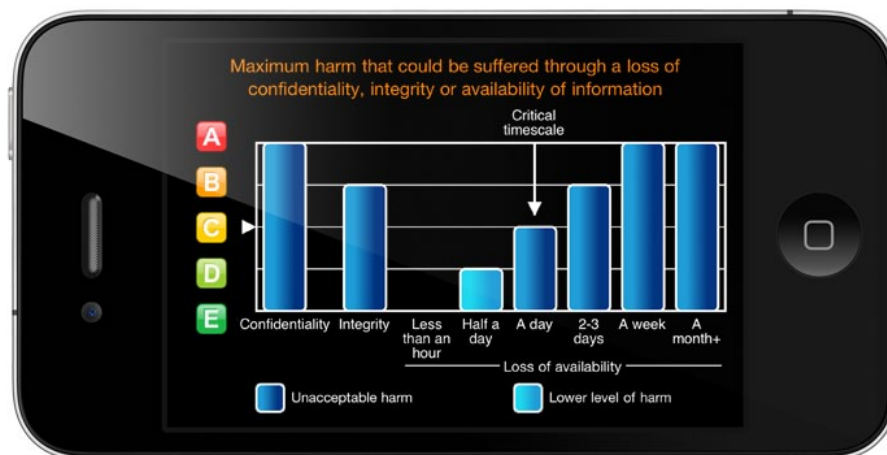
- scroll down to view different **types of harm**
- spin each layer of the harm selector left or right to view the different **levels of harm** that might be suffered of each type.

The slider at the top of the screen shows the **maximum impact** you selected across all layers.



Citicus MOCA provides top-quality results for decision-making

As soon as you've completed an assessment, you can view **Citicus MOCA's** on-board results (see below).



When you are happy with what you see, you can send your completed assessment for processing by:

- our free **Citicus Barista**® processing service, or
- your organization's **Citicus ONE** risk and compliance management system, or
- any other system that supports **Citicus MOCA's** prescribed web service.

Note: If you upload your assessment to **Citicus Barista** or **Citicus ONE**, you will receive back a set of results in PDF form via e-mail which fully document your assessment in a form you can share with decision-makers.

FULL PDF RESULTS YOU CAN OBTAIN VIA CITICUS MOCA

Title page

Criticality status report

What's driving your ratings

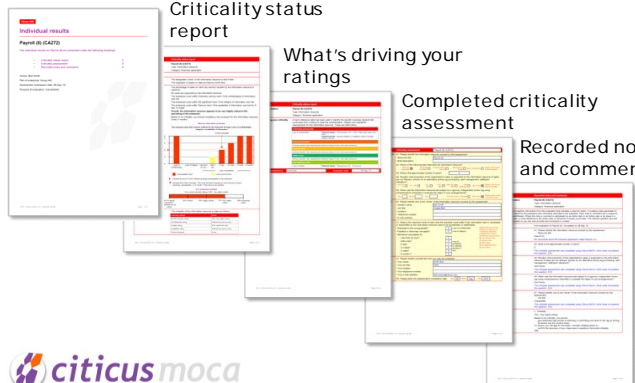

Completed criticality assessment

Recorded notes and comments

Your PDF results are delivered via e-mail as a single file containing a:

- Criticality status report
- Table highlighting what's driving your results
- Completed criticality assessment form
- Recorded notes and comments.

If you wish, these can be e-mailed to you protected by 256-bit AES encryption.

Price and availability

Citicus MOCA is available free of charge on the App Store and can be downloaded via Apple® iTunes® or directly from your mobile device. You can send completed assessments for processing, also free of charge, by our **Citicus Barista** processing service. It's latest version provides the ability to display on a large screen (eg a TV or projected screen) and other enhancements.



Industry recognition and take-up

Citicus MOCA has been rated as one of the **top 10 business apps** by SC Magazine (UK) and has been shortlisted for **Risk Management Application of the Year** by **Risk Management Professional**, the magazine of the Institute of Risk Management. It has hundreds of users in 50 countries.

Further information

For guidance on integrating **Citicus MOCA** with your organization's risk and compliance system(s), contact us via e-mail at info@citicus.com, or call us on +44 (0) 20 7203 8405. We'll be delighted to hear from you.