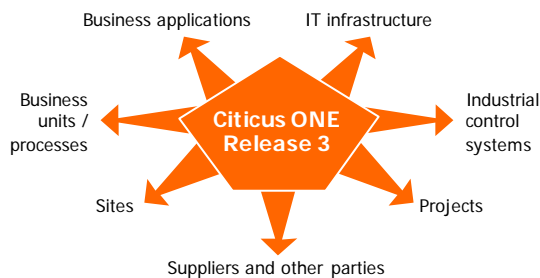


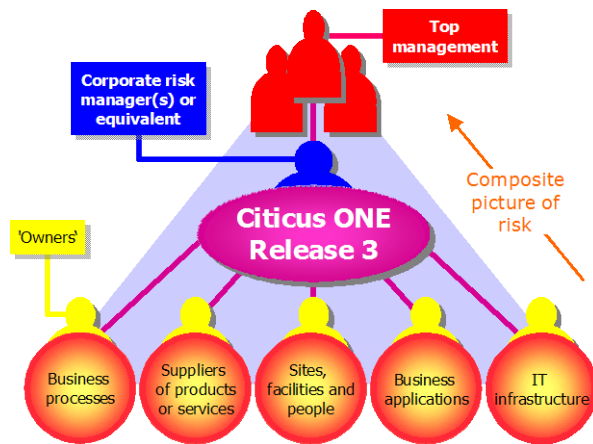
# Citicus ONE Release 3 – comprehensive and consistent risk management

**Citicus ONE** Release 3 equips enterprises to measure and manage the risk posed by the full spectrum of **assets, processes, facilities** and **external parties** on which they depend - using the ground-breaking **FIRM** methodology that has been employed by **Citicus ONE** since 2000 for managing the risk posed by IT-based information systems and IT infrastructure. To date, this has been used to conduct many thousands of evaluations in 150+ countries.



## Benefits of an integrated approach

**Citicus ONE** Release 3 can be used to introduce a **consistent, web-based** method of evaluating risk, capable of supporting large numbers of evaluations and consolidating results systematically.



## Applying Citicus ONE Release 3's capabilities

For example, it can be used to manage **information risk** plus **other areas of operational risk** including:

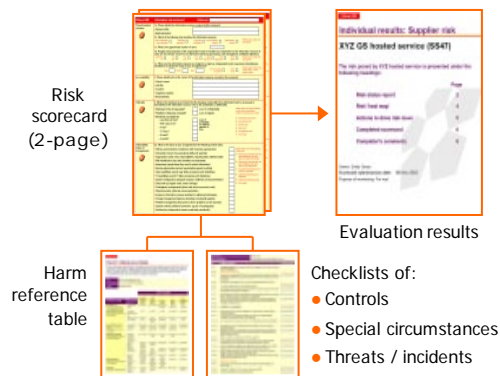
- **privacy impact assessments** ie compliance with privacy regulations in key areas of the world
- **supplier risk**, including embedding this in supply chain management processes
- **site risk** ie workplace security, health and safety in administrative, manufacturing and logistics sites
- **risk posed by industrial control systems (ICS)**, including SCADA and other types of ICS.

## Completing individual evaluations

The importance or criticality of a 'target of evaluation' (eg a site) is first assessed using a **configurable harm reference table** to identify the worst-case business impact should it be disrupted. Such

assessments are scenario-based and take little time to complete. Large numbers of them can be completed efficiently.

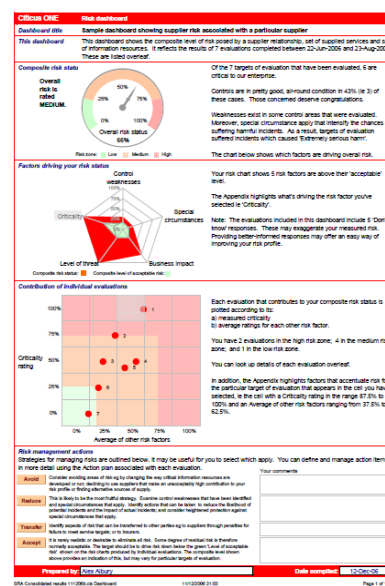
The risk posed by all or selected targets of evaluation (eg particularly critical ones) can then be evaluated using a **risk scorecard** supported by the same **harm reference table** plus **configurable checklists**. These enable the factors that drive risk up or down to be evaluated objectively against criteria that match the criticality and nature of each target of evaluation.



Ideally, each risk scorecard is initially completed in a 3-hour risk workshop which brings together all the people needed to provide a well-informed assessment of risk and controls. Thereafter, such risk and control assessments can be easily kept up to date.

## Consolidating results into a risk dashboard

Using **Citicus ONE** Release 3, the results of different evaluations can be aggregated to provide an all-round view of risk, as shown in the **risk dashboard** below.



## Release 3 availability

**Citicus ONE** Release 3 is available as an installable product or as a hosted service.

## For further information

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If you are interested in learning more about Citicus Limited or our flagship product **Citicus ONE**, you are welcome to contact Citicus Limited as follows:

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