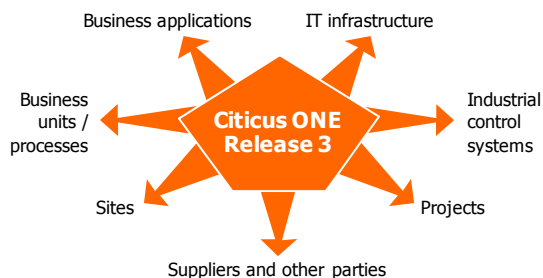


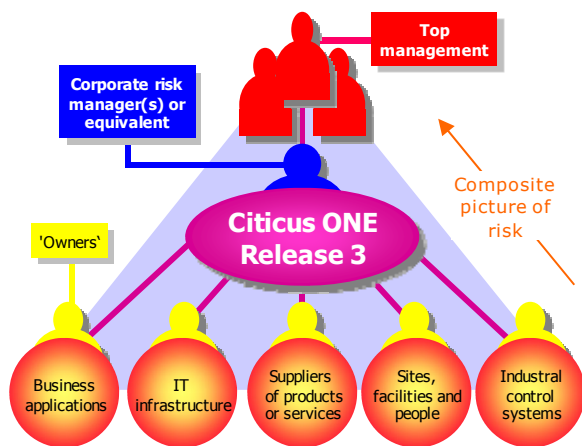
Citcus ONE Release 3.3 – award-winning and effective risk management

Citcus ONE Release 3.3 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 **Citcus ONE** since 2000 for managing the risk posed by IT-based information systems and IT infrastructure. To date, this has been used to conduct **over 25,000 evaluations** in **150+ countries**.



Benefits of an integrated approach

Citcus ONE can be used to introduce a **consistent, web-based** method of evaluating risk, capable of supporting large-scale implementations and consolidating results systematically.



Applying Citcus ONE's full capabilities

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

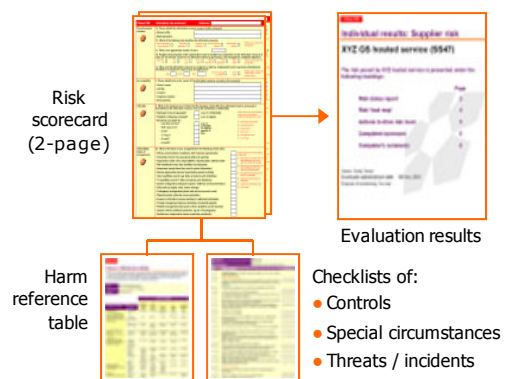
- **privacy impact assessments** ie compliance with privacy regulations in key areas of the world
- **supplier risk**, including embedding this in supply chain management processes
- **site risk** ie workplace security, health and safety in administrative, manufacturing and logistics sites
- **risk posed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

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 scenario-

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

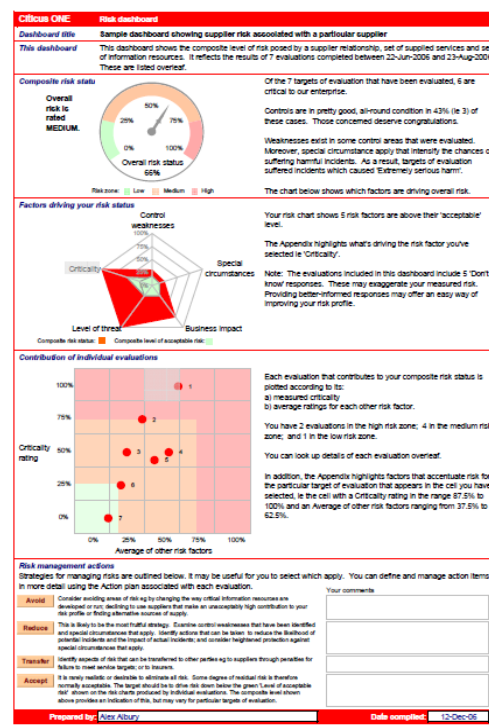
The risk posed by selected targets of evaluation (eg particularly critical ones) can then be evaluated using **risk scorecards** supported by the same **harm reference table** plus **configurable checklists**. These enable the factors that drive risk up or down to be evaluated objectively against criteria 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 **Citcus ONE**, the results of different evaluations can be aggregated to provide all-round views of risk, as shown in the **risk dashboard** below.



Successful implementations

The possible scale of **Citicus ONE** implementations is illustrated by the successful implementations below.

Customer	Completed evaluations	Scope
Financial services	19,000	70+ countries
Global manufacturer	2,500	50+ subsidiaries
Global consumer products	2,300	150+ countries
Global branded foods	1,200	40+ countries
Global bank	900+	Europe, Middle East, Africa, Asia
US financial services	300+	North America
Government	600+	30+ ministries

Our customer base

Our customers are leading organisations, active across a broad spectrum of activities.

Main activity	Where based
Government	Canada, Ireland, UK
Banking	USA, Saudi Arabia, Africa
Insurance	Europe, USA
Energy, water	UK, Germany
Telecommunications	Africa
Consumer products	Switzerland, UK, USA
Forestry	Scandinavia, Portugal
Government	Canada, Ireland, UK

Industry recognition

In 2011, **Citicus ONE** was shortlisted for **Best Supply Chain Risk Initiative** by **Risk Management Professional**. Our commitment to working with customers to build high-quality, innovative risk and compliance programmes has attracted numerous other accolades including:



Summarizing what makes Citicus ONE special

In summary, **Citicus ONE** offers you:

- an award-winning way of evaluating risk and compliance which **uses people's time efficiently** and has been **successfully applied in practice in a wide range of business environments**
- the ability to **measure and manage risk and compliance, and keep track of remediation priorities and activities, on a truly enterprise scale**
- a method of measuring risk that reflects **extensive research** into the factors that drive risk up or down and how risk needs to be managed
- a way of conducting **scenario-based criticality assessments** and **risk and compliance self-assessments** that brings the right people together and provides **informed and objective evaluations**
- the ability to **consolidate** and present **risk and compliance data to decision-makers** in language they understand
- the ability to probe **information risk** (including PCI-DSS compliance and data privacy), **supplier risk**, and the security of **sites** and **industrial control systems** 'out of the box'
- the ability to **easily configure your system** to probe other areas of operational risk
- a **constructive approach which recognises success** in driving risk down and complying with internal policies, regulatory obligations and applicable standards of practice.

For further information

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:

Simon Oxley, Managing director

E-mail: simon.oxley@citicus.com

Tel: +44 (0)1729 825 555

Marco Kapp, Director

E-mail: marco.kapp@citicus.com

Tel: +44 (0)1306 742 072

Sian Alcock, Director

E-mail: sian.alcock@citicus.com

Tel: +44 (0)20 7061 6458.

Head office

Citicus Limited
Holborn Gate, 330 High Holborn
London WC1V 7QT
United Kingdom.

E-mail: info@citicus.com

Web: www.citicus.com

Tel: +44 (0)20 7203 8405

Fax: +44 (0)20 7203 8409.