

## Risk Management Meets Duty of Care

Does the executive team trust the plan to reduce the organization's cybersecurity risk to an acceptable level?

Does the security program define a clear line of acceptable risks vs. risks that need to be remediated in compliance with Duty of Care?

Does the security team feel confident in communicating and securing the budget for defensible Risk Management?

Is the current security program legally defensible?

Reasonable Risk is a SaaS GRC platform designed to help manage an organization's cybersecurity risk. The platform enables communication of program progress and budget requirements with executive management so that they can make better cybersecurity risk decisions.

**Reasonable Risk** is the only SaaS GRC platform with **Duty of Care Risk Analysis (DoCRA)** built in, providing a sensible and defensible cybersecurity position for an organization.

Utilizing powerful Project Management tools, it offers comprehensive details of cybersecurity risks and reduces, simplifies, and defines the work of identifying risks, prioritizing them, and turning them into actionable individual projects. Comprehensive, ongoing reporting is built into the platform to create instant project progress reports and budget approval presentations for your executive team.

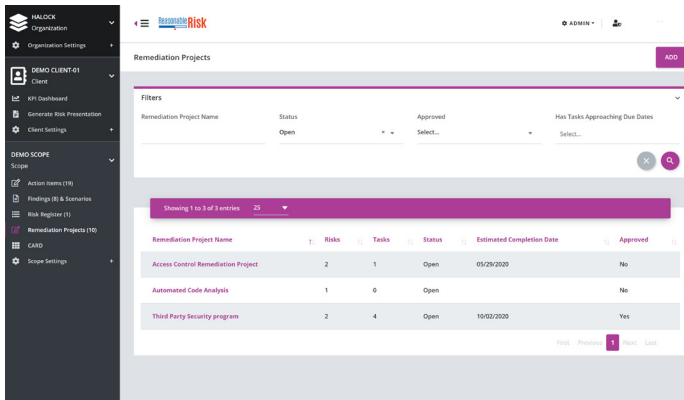
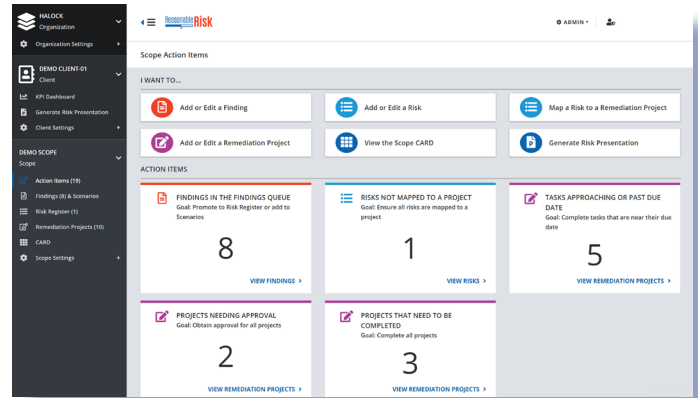
### OUR VISION

Reasonable Risk is streamlining risk management by enabling professionals to define an acceptable level of risk, prioritize risks, and establish a legally defensible position for reasonable security, all while strengthening relationships across the organization – from IT to the C-Suite.

# HIGHLIGHTED FEATURES

## Dashboard with Overview of Organization's Risk Posture

- Facilitates risk identification, definition, and prioritization with DoCRA-based scoring in an easy-to-use Risk Register.
- Different user roles with a variety of permissions and audit log.
- Alerts users on findings and risks that have gone unaddressed for specified periods of time.
- Sandbox capabilities for assessment "Findings" and remediation snapshots, or "Scenarios," to model safeguard controls.



## Remediation Projects - Tasks and Updates with Built-in Dependencies

- Reasonable Risk identifies an acceptable level of risk for the program.
- Only remediate unacceptable risks based on what is reasonable.
- Map risks to remediation projects with ongoing tracking.
- Roadmap of risk reduction as you mitigate identified risks.
- Risk scoring updates as tasks are completed.

## Executive Reporting & Budget Approval

- Simple wizard for instant executive report PPT presentations.
- Pre-mapped field data instantly imported with meaningful findings, risks, projects, and tasks.
- Visualize program progress over time and identify program changes.
- Visualize planned vs. actual risk reduction, and list of identified unacceptable risks.
- Budget requests and budget variances and why.
- Project-level & risk-level budget details.

Big Picture: Program Progress Over Time

	May 2022	June 2022	July 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	April 2023
High	5	10	15	20	15	10	10	9	8	7	5	3
Unacceptable		8	10	17	14	14	12	10	9	8	5	
Acceptable		1	2	5	8	20	26	31	34	36	39	44
<b>Total</b>	<b>5</b>	<b>11</b>	<b>25</b>	<b>35</b>	<b>40</b>	<b>44</b>	<b>50</b>	<b>52</b>	<b>52</b>	<b>52</b>	<b>52</b>	<b>52</b>

