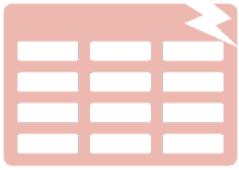




### Problem

Managing risk in a spreadsheet often makes your Risk Register unusable.

*If you are using a spreadsheet to manage risk, you are likely having difficulty with:*



- **Collaboration** with your team members.
- **Managing up** with reports and communications to Executive Management.
- **Managing down** by associating risks to projects and people to tasks.
- **Tracking risk reduction** over time.
- **Producing a security program roadmap** to forecast how and when things improve.

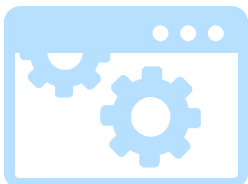
**How do you effectively manage your program with manual processes?**

Traditional Governance Risk, and Compliance (GRC) applications **require a lot of effort to implement and operate**. They are typically just configurable platforms that put the onus on the user to design the practitioner process.



### Solution

The **Reasonable Risk** SaaS governance application:

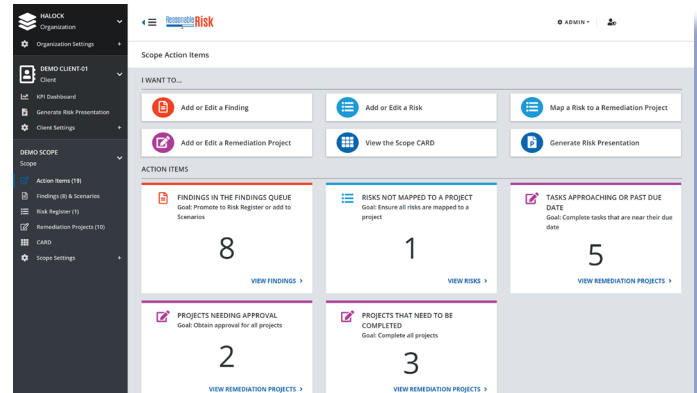


- Provides a governance tool that is both **easy to implement and has a very quick time to value**.
- **Bridges the gap** between spreadsheets and heavy GRC packages.
- **Was created by the same team that authored the CIS Risk Assessment Method (CIS RAM)**.
- **Designed by practitioners for practitioners**.
- **Enables legal defensibility** via Duty of Care Risk Analysis (DoCRA).
- **Provides executive reporting** for budget requests, program status, etc.

# 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 Project Name	Risks	Tasks	Status	Estimated Completion Date	Approved
Access Control Remediation Project	2	1	Open	05/29/2023	No
Automated Code Analysis	1	6	Open		No
Third Party Security program	2	4	Open	10/02/2023	Yes

## 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.

