

Blackthorn GRC Risk Manager

Real-time risk modelling

Many organisations suffer from a fractured approach to risk management, with each business unit using different metrics and systems and providing only superficial data – if any at all – to assist in an overall understanding of risk.

Referencing the latest incident and compliance data from across your organisation, the Blackthorn GRC Risk Manager module provides a more consistent and reliable picture of operational risk by letting you build and maintain risk models that represent your critical business assets. The models support a common language of risk across all business units in your organisation.

Cross-correlation of incident and compliance data

Blackthorn GRC Risk Manager draws on the latest information held within the Compliance Manager and Incident Manager modules. This feeds into risk models selected to represent your critical assets and calculates real-time risk from important "coal-face" data.

Real-time analysis

Unlike other risk analysis solutions that take a snapshot of a single point in time, the source information that Blackthorn GRC Risk Manager draws on is updated on an ongoing basis. Risk calculations are therefore constantly evolving to reflect the current risk situation.

Industry best-practice standards

Supports risk modelling using the following industry standards and best practice:

- US NIPC risk calculation metrics
- ISO/IEC 27001 control types
- CVSS vulnerability metrics
- SEI OCTAVE threat trees
- OWASP vulnerability types
- BS7799: Part 3 threat objects
- CIAA control and impact metrics
- PCI DSS control types
- Customer defined categories

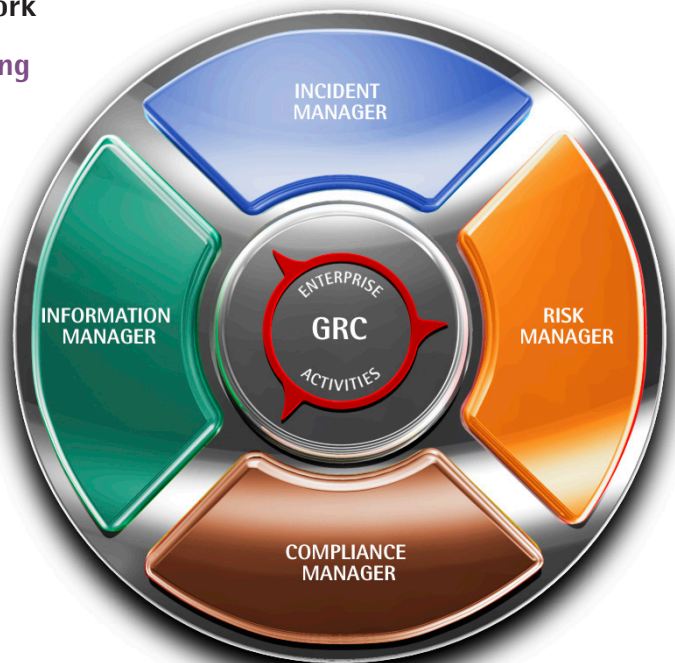
Advanced functionality

Blackthorn GRC Risk Manager provides sophisticated tools to enable detailed analysis. Key features include:

- **Analysis of value appreciation and depreciation**
Providing an accurate picture of potential financial impacts of the occurrence of risk events

The Blackthorn GRC Framework

A secure solution for managing sensitive business activities



- **Exposure and cover analysis**
Helping you to identify key areas of concern and supporting stakeholder decision-making
- **Drag-and-drop visual modelling**
Enabling quick and straightforward construction of tree diagrams to illustrate risk
- **Wide range of reporting options**
Including traffic-light style reporting, as well as custom dashboards
- **Automatic reminders for control reviews**
Ensuring that controls stay relevant to your organisational processes
- **Critical control analysis**
Showing you which controls give you the most value
- **Out-of-the-box model templates**
Featuring our PIPS™ template tree, which evaluates risk in relation to people, information, property and systems
- **Monetary and points-based results**
Presenting results using either a points-based system or a monetary scale with in-built currency conversion. Our PIPS template tree enables you to produce a risk total for the entire organisation.
- **Policy exception handling**
Closing the loop on risk acceptance and enabling clarity for stakeholders, risk and compliance managers

Modular solution

Providing support for all governance, risk management and compliance activities, the Blackthorn GRC solution consists of five integrated modules:

- **Blackthorn GRC Information Manager**
Supports the collection of information using customised online surveys, as well as sending and receiving alerts through numerous types of media and devices
- **Blackthorn GRC Compliance Manager**
Supports the management of proactive activities – such as assessments, audits and reviews – with a range of workflows, dashboards and reports
- **Blackthorn GRC Incident Manager**
Supports the management of reactive activities such as the management of security incidents, investigations and crises – with a range of workflows, dashboards and reports
- **Blackthorn GRC Risk Manager**
Enables you to build asset-based risk models quickly and simply, correlating data from proactive and reactive activities to give you a real-time picture of operational risk
- **Blackthorn GRC Z-Crypto**
Delivers automatic and transparent encryption to ensure the confidentiality and integrity of incident, assessment and risk data

About QCC

Established in 1996 as one of the first independent information security companies in Europe, QCC has a strong reputation across all areas of proactive and reactive security and risk management services. These include security management consultancy, risk assessment and digital forensics, as well as payment card security and security awareness training.

With considerable experience working in the public and private sector, our highly-skilled consultants are uniquely placed to help you develop a clear and robust information security strategy for your organisation.

Identify. Quantify. Fortify.

Contact us

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