MITRATECH

Power-Up Your Cyber Risk **Management Program**

End-to-end cyber risk management capabilities with the help of Mitratech.



Cyber risks are ever changing and have become more frequent than ever before. Strengthening your organization's cyber risk management capabilities is key to building a comprehensive defense against cyber threats and information security attacks.

Mitratech's Alyne helps cyber risk, IT risk, information security teams and other GRC functions to understand and confidently implement compliance requirements, thoroughly assess risk, obtain detailed risk analytics and reporting, in order to make risk-aware decisions for their organization helping to effectively manage risk and reduce risk exposure.

Monitor, detect and prevent risks across your entire environment. Quantify cyber risks to truly understand the magnitude of the threat, and set mitigating priorities accordingly to protect the organization.

Framework Alignment

- Best practice alignment with leading cyber security frameworks: ISO27001, NIST CSF, SOC2, CSA CCM, GDPR and
- Set up an ISMS within days with out-of-the-box control frameworks and zero-code workflows based on common IT and cyber security security standards.

MITRATECH x SecurityScorecard

Alyne's powerful cyber and vendor risk management capabilities are now enhanced by SecurityScorecard's cybersecurity vendor

Power-up your risk management program with Mitratech.

Empower Your Cyber Team

- · Customize and automate cyber risk assessments in line with leading regulations & industry frameworks.
- Run business impact assessments across hundreds of business processes.
- Easily model IT asset relationships and dependencies.
- Run privacy impact assessments.
- Perform cyber risk quantification across your portfolio.
- Instant ratings on vendors with SecurityScorecard integration
- · Gain visibility into the cybersecurity maturity, resiliency and compliance of your vendors and other third-parties.

Mitratech's Alyne Cyber Risk Management Capabilities

Categorize Assets with Alyne's Object Library

Because cyber risks are often linked to assets that are capable of being attacked (this includes applications, servers and end user computers), it is imperative to have an overview of all your assets. The Alyne object library allows teams to obtain a holistic view of their organization's assets and dependencies in an all-in-one platform.

Integrating this functionality with existing systems allows you to easily use those assets in the context of your information security practices.







Triage Assets with Alyne's Funnels

Alyne's funnels are designed to help organizations triage the criticality of their assets into high, medium and low risks. Based on the calculated risk level for each, users the-box assessments to each respective asset owner.

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Cyber Risk Assessments

Regardless of which information security framework you adhere to, you cannot gain full visibility without a vulnerability assessment. Within the Mitratech's Alyne platform, business leaders can assess at scale and easily identify the risks based on deviations in expected vs assessed maturity.

Alyne's assessments use Multiple Maturity Models and Capability Maturity Model Integration (CMMI) to make assessing against controls seamless. Teams can identify the risks based on the gaps that are highlighted in the assessment questions and drill-down through root cause analyses and automatically generated reports.



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can efficiently automate workflows as they send out-of-







End-to-End Cyber Risk Management

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Mitratech's Alyne end-to-end risk management functionality empowers you to dive deeper into every detail throughout the risk management lifecycle. With Alyne, you respond to evolving risks by continuously strengthening your cyber and information security posture.

Why Mitratech?

Modern UX Platform Unmatched User **Experience**

Built on modern and scalable cloud-based technology that enables easy adoption and fast scale-up of users across the organization. Intuitive design and in-app collaboration drives proactive decisions and promotes efficiency.

Agile Development

Al and ML technology

Al Engine &

powers many core features that intuitively identify risks, understand and interpret documents and calculate Value-at-Risk in minutes across your portfolio, with new cutting-edge features added monthly.

Time-To-Value

Fast

Quick and low cost implementation. Out-of-the-box content and assessment templates, pre-mapped to standards, laws and regulations produces fast time-to-value.