



BitSight Assessment Reporting

Drive Efficiency & Automation Across Your Third-Party Risk Assessment Process

Assessments are an integral component and serve as the foundation of most third-party risk management programs. The insights gained from these assessments serve as a tool to understand vendor security controls and procedures and to comply with both internal and regulatory third-party risk requirements. However, the process for completing these assessments is resource intensive, point-in-time, and lacks automation.

BITSIGHT ASSESSMENT REPORTING

To drive efficiency throughout the assessment process, BitSight Assessment Reporting enables customers to gain the visibility required to validate assessment responses, focus limited resources on follow-up actions which lead to impactful risk reduction, and reduce the time it takes to complete a vendor assessment, especially during the onboarding process.

With BitSight Assessment Reporting, customers can view their assessment directly in the BitSight platform with relevant BitSight risk data mapped alongside key assessment criteria and/or questions across any monitored vendor. In addition, customers can filter or search to view questions mapped to a specific risk vector. BitSight provides context for mapping risk data to specific criteria or questions so customers can collaborate with vendors to understand issues and remediate them.

Section	Sub-Section	Question ID	Question	Risk Vectors	Flag
ASIS-01: Application & Interface Security	Application & Interface Security	ASIS-01.1	Do you use industry standards (Build Security in Maturity Model (BSIMM) benchmarks, Open Group ACS Trusted Technology Provider Framework, NIST, etc.) to build in security for your Systems/Software Development Lifecycle (SDLC)?	ASIS. Configurations Web Application Headers Patch Management Inspection Systems SSL Certificates	
ASIS-01: Application & Interface Security	Application & Interface Security	ASIS-01.2	Do you use an automated source code analysis tool to detect security defects in code prior to production?	ASIS. Configurations Web Application Headers Patch Management Inspection Systems SSL Certificates	
ASIS-01: Application & Interface Security	Application & Interface Security	ASIS-01.3	Do you use manual source code analysis to detect security defects in code prior to production?	ASIS. Configurations Web Application Headers Patch Management Inspection Systems SSL Certificates	
ASIS-01: Application & Interface Security	Application & Interface Security	ASIS-01.4	Do you verify that all of your software suppliers adhere to industry standards for Systems/Software Development Lifecycle (SDLC) security?	ASIS. Configurations Web Application Headers Patch Management Open Ports SSL Certificates	

Gain access to BitSight data within your assessment template



A NEW LEVEL OF EFFICIENCY & AUTOMATION

Customers can use BitSight's Assessment Reporting to achieve a new level of efficiency and automation throughout their assessment process by:

- Prioritizing resources on the areas of the assessment which are most important and/or represent the greatest areas of risk
- Reduce the time to complete an assessment by reducing the number of questions based on the vendor's security posture and business relationship
- Validate the vendor's responses against objective, third-party data about their security posture
- Collaborate with a vendor about the context of the assessment to dig deeper and remediate critical issues

LEARN MORE

For more details on how to use BitSight Assessment Reporting and start uploading your assessment templates, contact the BitSight support team or your dedicated Customer Success Manager for more information.

ABOUT BITSIGHT

BitSight transforms how companies manage information security risk with objective, verifiable and actionable Security Ratings. Founded in 2011, the company built its Security Ratings Platform to continuously analyze vast amounts of external data on security issues. Seven of the largest 10 cyber insurers, 25% of Fortune 500 companies, and 4 of the top 5 investment banks rely on BitSight to manage cyber risks.

FOR MORE INFORMATION

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