

The screenshot shows the 'Frameworks' tab in the SimpleRisk application. On the left, there is a sidebar with three steps: '1 Define Control Frameworks' (highlighted in red), '2 Document Program', and '3 Define Exceptions'. The main area displays a table of frameworks under the 'Active Frameworks (2)' tab. The table has two columns: 'Framework Name' and 'Framework Description'. Two frameworks are listed: 'NIST SP800-30r' and 'NIST SP 800-53'.

Framework Name	Framework Description
NIST SP800-30r	
NIST SP 800-53	

Come da richieste, abbiamo caricato in piattaforma SimpleRisk la documentazione per i framework di riferimento: NIST SP 800–30r e NIST SP 800–53

- 1 Define Control Frameworks
- 2 Document Program
- 3 Define Exceptions

+		Document Hierarchy	Policies	Guidelines	Standards	Procedures			
Document Name		Document Type	Control Frameworks		Controls		Creation Date	Approval Date	Status
Architecture		guidelines					05/20/2024		Draft
NIST SP 800-53r		guidelines					05/20/2024		Draft
NIST SP 800-30r		standards					05/20/2024		Draft
NIST SP 800-53		standards					05/20/2024		Draft

Successivamente, abbiamo provveduto

Risk list

ID: 1001 Accesso ...

1 Submit Risk

2 Plan Mitigation

3 Perform Reviews

4 Plan Projects

5 Review Regularly

Inherent Risk

6.4

Medium

Residual Risk

3.2

Low

ID #: 1001

Status: Mitigation Planned

Actions

Subject : Accesso non autorizzato

View Risk Scoring Details

Show Risk Score Over Time

Details

Mitigation

Review

Edit Details

Risk Mapping: Privilege escalation, Unauthorized access, Data loss / corruption , System compromise, Information loss / corruption or system compromise due to technical attack, Lack of a security-minded workforce

Threat Mapping: Hacking & Other Cybersecurity Crimes

Submission Date: 05/20/2024

Submitted By: babbo

Category: Access Management

Risk Source: External

Site/Location: All Sites

Risk Scoring Method: Classic

External Reference ID:

Current Likelihood: Likely

Control Regulation: NIST SP 800-53

Current Impact: Major

Control Number:

Risk Assessment:

Affected Assets: Database ERP-BR ERP-HQ

Additional Notes:

Supporting Documentation: None

Technology: Remote Access

Team: Information Security, IT Systems Management

Additional Stakeholders:

Owner: babbo

Owner's Manager: babbo

- 1 Submit Risk
- 2 Plan Mitigation
- 3 Perform Reviews
- 4 Plan Projects
- 5 Review Regularly

