Cyber-Risk

User Guide

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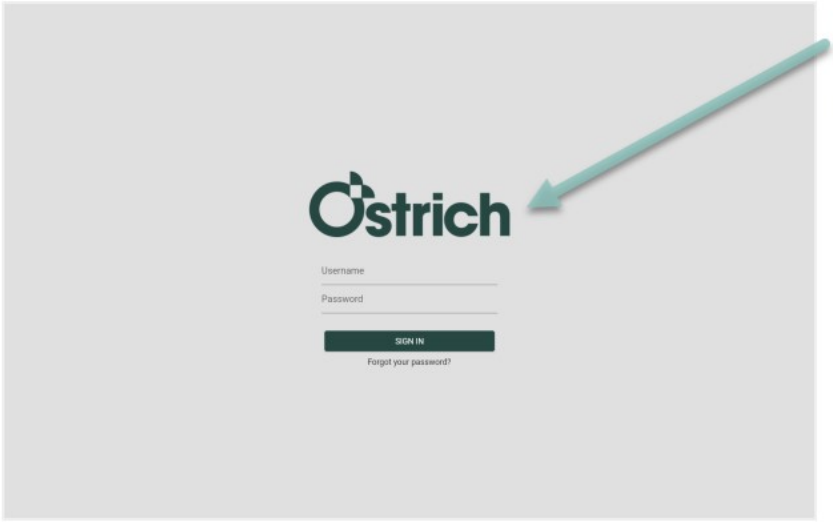
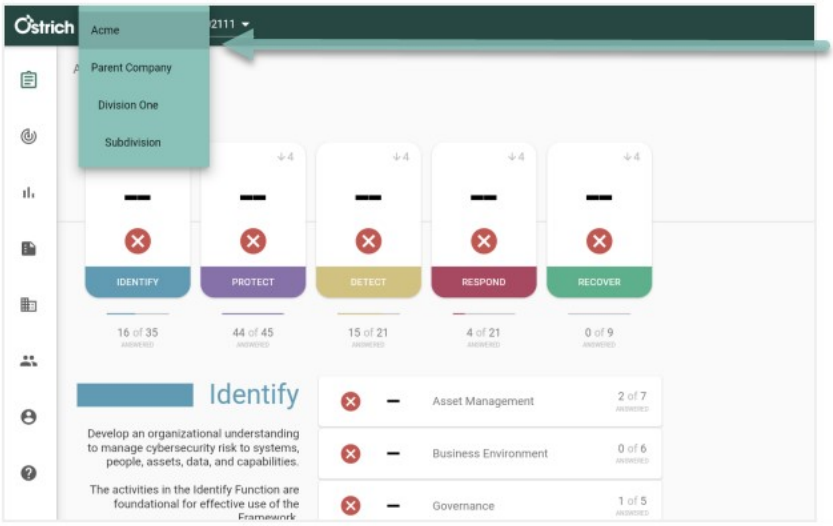
Getting Started

Login page and business unit selection



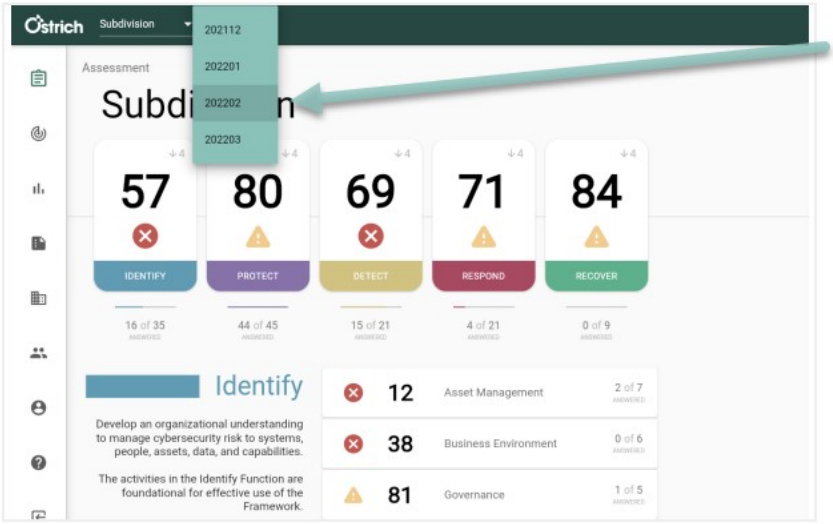
1

Logging in is simple. Your username is the email address associated with your account. You should have received an email prompting you to set your password.



2

Make sure the correct company is selected in the top left of the page. A different company/business unit may be selected from the drop-down menu.



3

Select the period for your assessment from the drop down menu.

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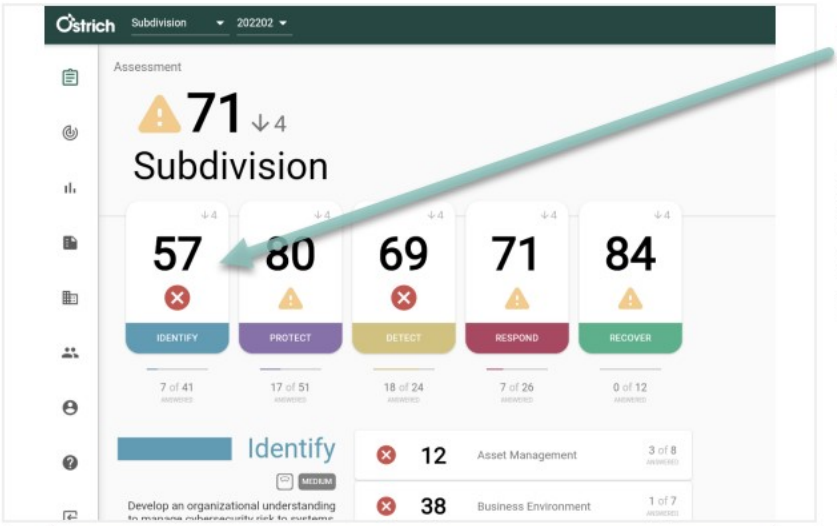
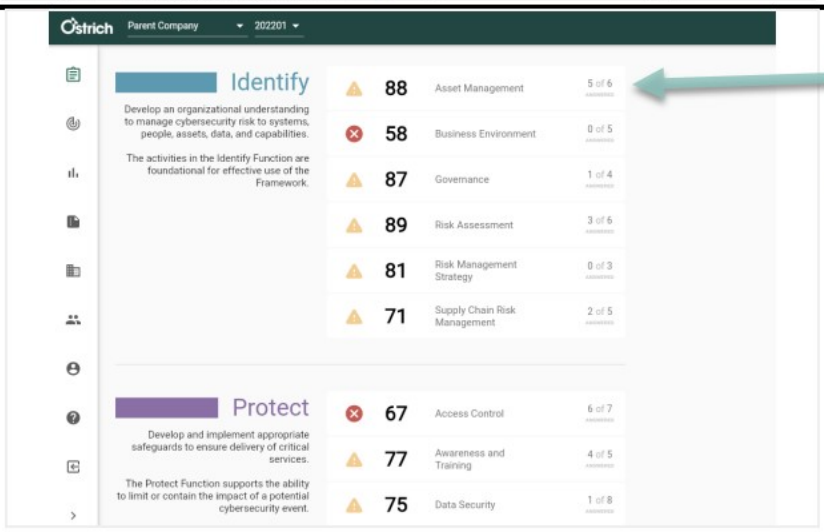
Assessment

Steps to take to evaluate your company



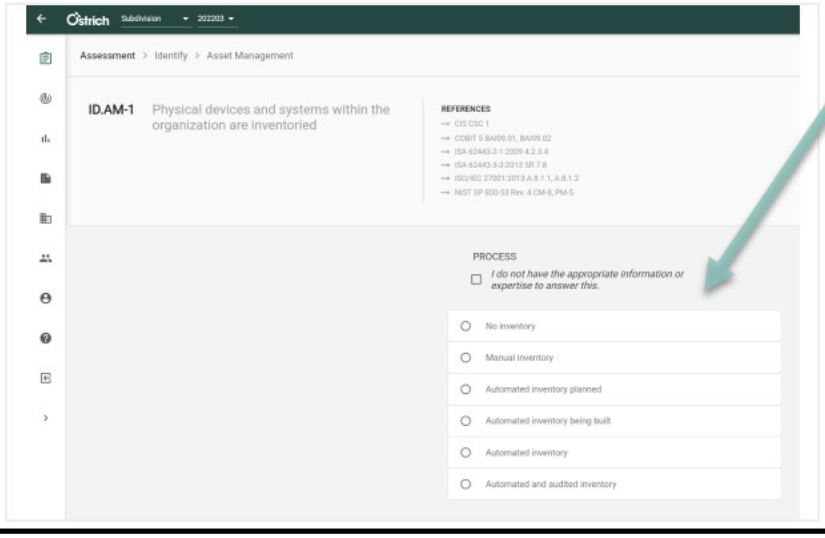
1

In this tab there are six scores. An overall score and five NIST section scores. Click on any of the NIST Scores (e.g. Identify) to jump to a break down of your score for the section.



2

The overall score for Asset Management is broken down into subcategories. Selecting a score activates a test.



3

Answer the questions according to the controls you have in place to get an accurate assessment.

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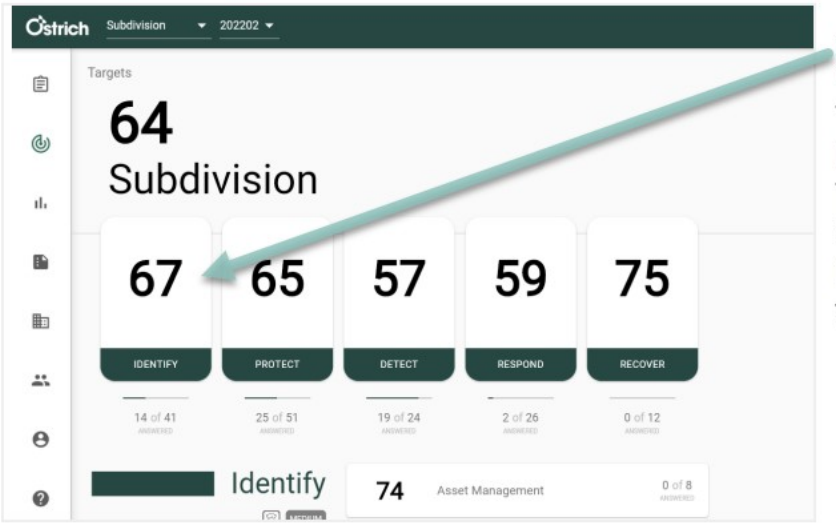
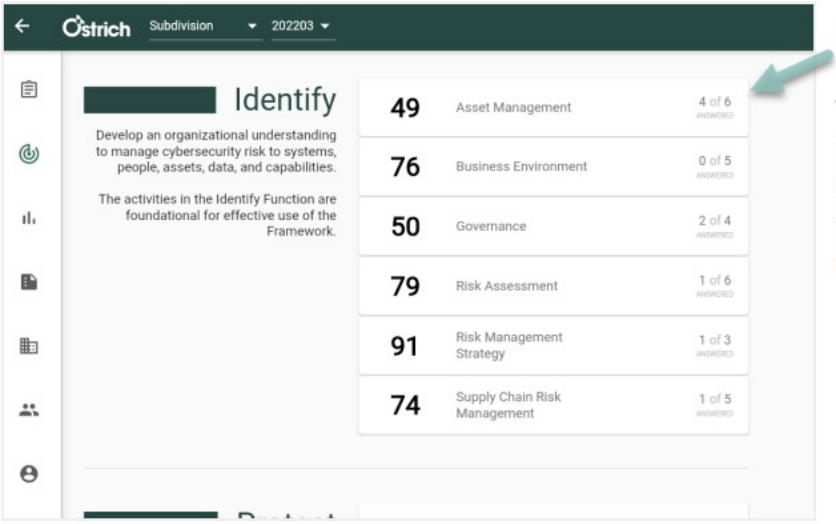
Targets

Questions used to determine your company's goals for its security



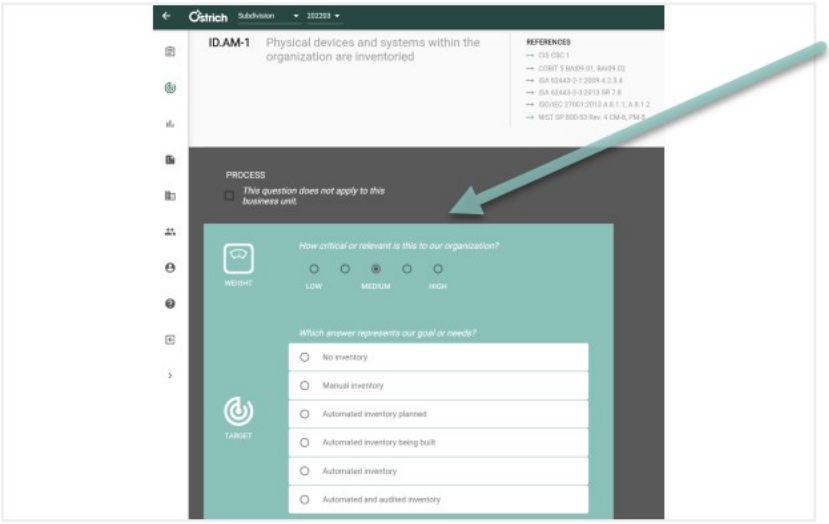
1

The Targets section contains a similar layout to the Assessment section. There are six scores with the first being a company average. Click on the Identify section to delve deeper into the settings.



2

The overall Identify section score is broken down into the controls here. Clicking on any section inside this tile will bring you to the controls used for measuring and weighing.



3

This tool measures the company's current security to the vision of the perfect (or preferred) security set up. You can change the weight of any target as well as set the goal you would like to reach.

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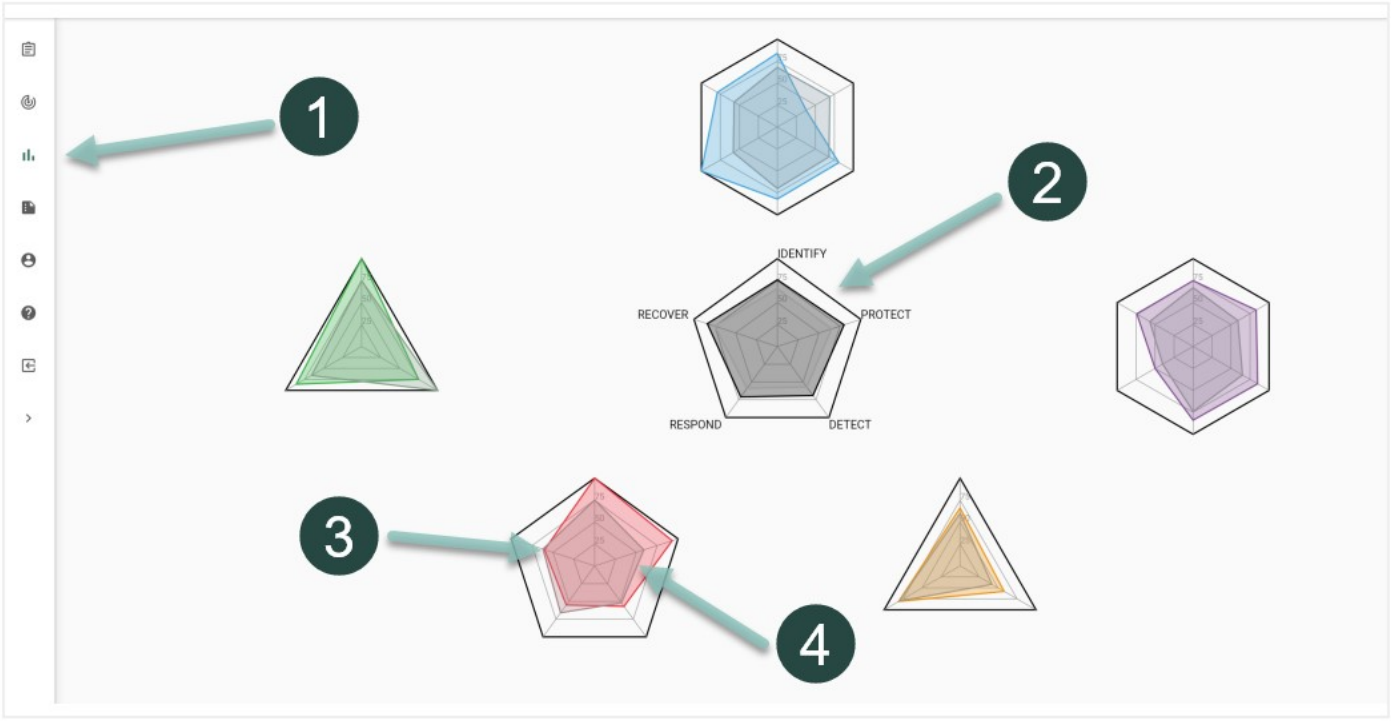
Analysis

Spider charts to visualize progression



1. The Analytics tab

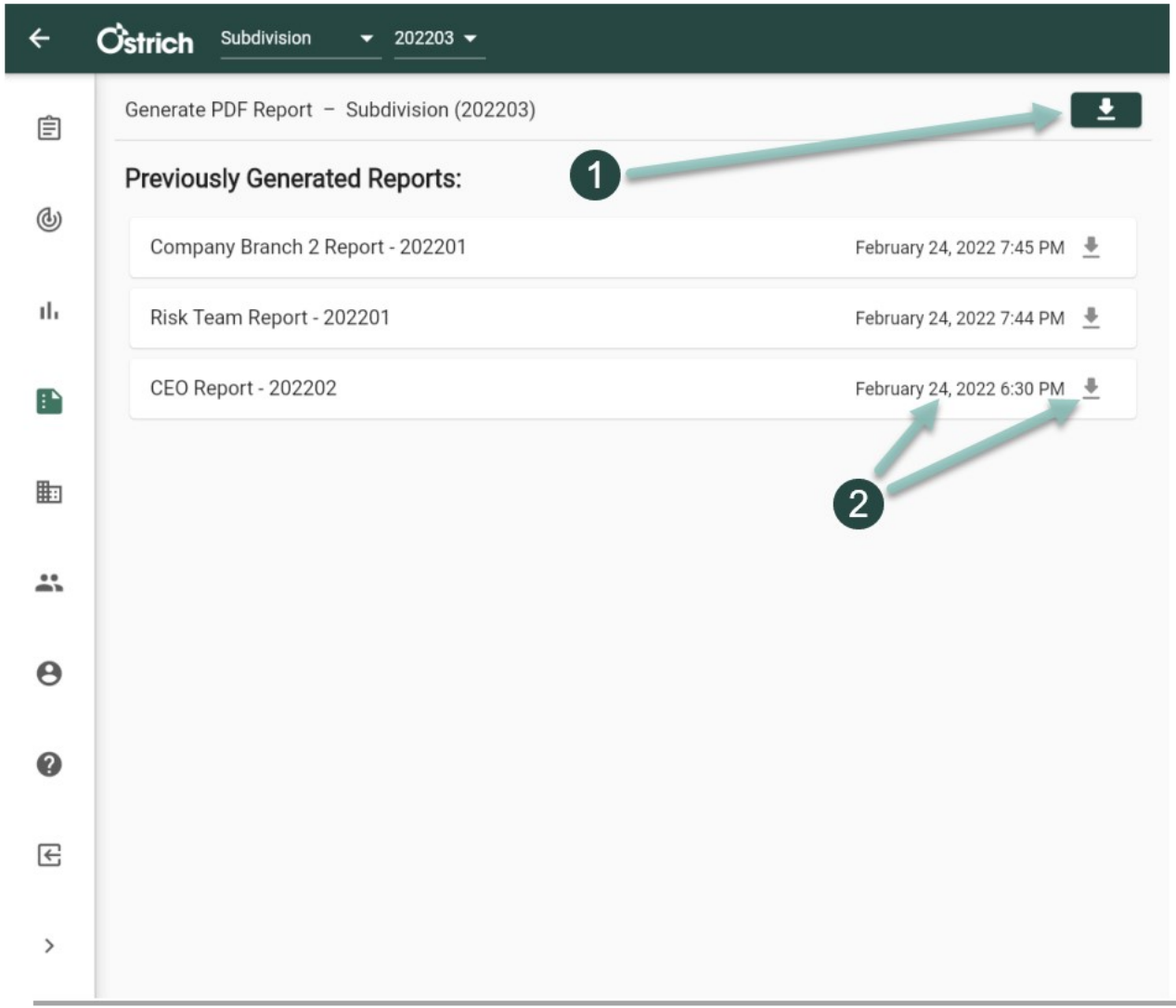
2. The central spider chart shows how close the company is to its targets. Each of the corners point to a corresponding spider chart that breaks down the section.

3. In the colored spider charts, the colored indicators show what the company is doing to hit its goals: green is assigned to Recover, red to Respond, yellow to Detect, and so on.

4. The gray section of the colored spider charts is a visualization of the company's goals. The colored section should overtake the gray section as your company improves its security.

Reports

Generate reports to share risk posture



1

Go to the Reports tab to see reports generated for each period. Click the download button to generate and open a report. Inside you can see what recommendations to put in place to improve your NIST score.

2

Date stamps indicate when a report was generated. Click the download button to download a past version of the report.

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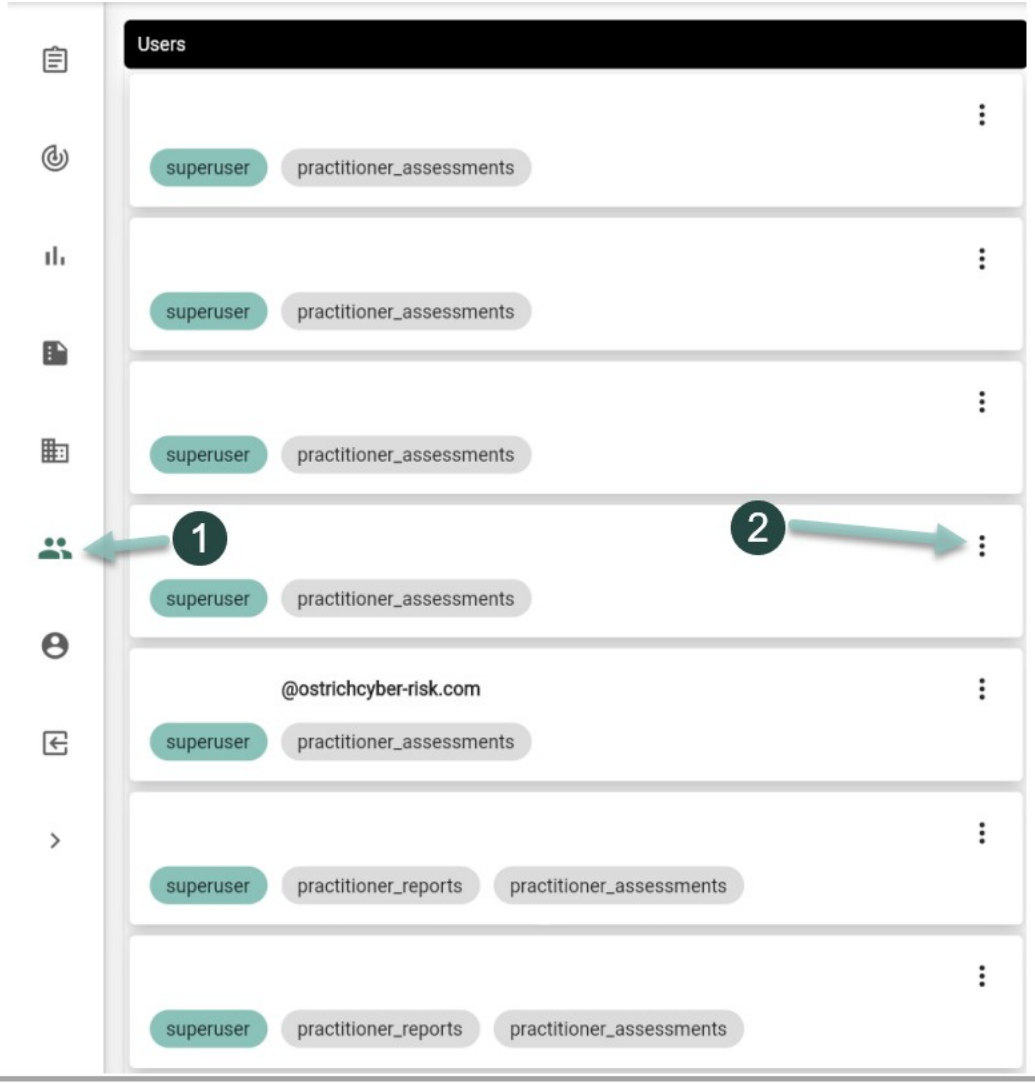
Users

List of users by email with their assigned roles



1

A list of users along with the roles you have assigned to them will be found in the Users tab.

2

Click the three dots to add roles to a user. A user must be assigned the Practitioner Assessments role in order to take assessments and the Practitioner Reports role in order to be able to generate reports.

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