



g|x|riskmap™

Automated Assessment
and Map Solution

Sample deliverables

Average Response Rating/Business Unit	Weighted Average DR Score	1.0 General	2.0 Production	3.0 Interdependencies	4.0 Servers	5.0 Storage	6.0 Network	7.0 Backup	8.0 Monitoring	9.0 Process	10.0 Disaster Recovery Playbook	11.0 Culture
BU1	65%	80%	60%	51%	76%	72%	56%	57%	69%	72%	64%	63%
BU2	73%	86%	79%	62%	75%	71%	59%	68%	83%	73%	75%	68%
BU3	59%	77%	81%	62%	65%	53%	42%	26%	68%	60%	54%	59%
BU4	71%	84%	89%	79%	73%	67%	51%	39%	65%	66%	76%	87%
BU5	81%	91%	88%	79%	80%	75%	67%	67%	86%	83%	85%	88%
BU6	66%	79%	86%	62%	66%	64%	42%	46%	77%	65%	61%	79%
BU7	63%	76%	87%	61%	63%	64%	44%	45%	65%	59%	59%	68%

Line of Business / Business Unit	Application Group	Weighted Average DR Score	1.0 General	2.0 Production	3.0 Interdependencies	4.0 Servers	5.0 Storage	6.0 Network	7.0 Backup	8.0 Monitoring	9.0 Process	10.0 Disaster Recovery Playbook	11.0 Culture
BU1	Application Group 1	65%	80%	60%	51%	76%	72%	56%	57%	69%	72%	64%	63%
BU1	Application Group 2	44%	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%
BU1	Application Group 3	76%	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%
BU1	Application Group 4	68%	100%	100%	100%	100%	88%	88%	88%	88%	88%	88%	88%
BU1	Application Group 5	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 6	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 7	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 8	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 9	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 10	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 11	71%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 12	71%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 13	71%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 14	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 15	71%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 16	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 17	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 18	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 19	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 20	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 21	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 22	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 23	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 24	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 25	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 26	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 27	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 28	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 29	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
BU1	Application Group 30	66%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

GxRiskMap™ is a heat map that identifies a system's risks in terms of security, instability, resilience, availability and disaster recovery by component and layer. The solution is driven by a combination of automation and a set of questionnaires and allows an organization to get a directional sense of sources of tech and process risks, vulnerabilities and exposure.

An Expedited Heat Map for Security, Reliability, and DR Assessment

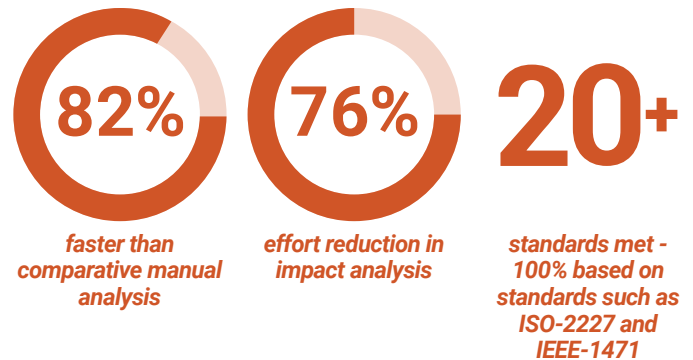
Within 2-4 weeks, GxRiskMap™ compiles and delivers high-level assessment results covering multiple business units and 100s of applications. This comprehensive solution is a great way to prepare for a deep dive assessment of systems or kick-off a remediation project.

Key features of GxRiskMap™ include:

- Disaster Recovery RTO (Recovery Time Objective), cybersecurity, process, personnel, backup, resiliency, availability, stability, and/or reliability gaps
- Completely configurable to your specific needs

GxRiskMap™ is backed by a detailed analysis and lists all high, medium, and low impact risks in an easy to consume format. This snapshot covers current issues and gaps in the system.

- Solution can be used for all financial organizations concerned about cybersecurity, disaster recovery preparedness, audit preparedness
- Leverages FFIEC and NIST control framework
- Rule-based risk level designation per client requirement
- Pairs with GxMaps™ and GxDash™ for a comprehensive remediation plan
- Ensures sustainable compliance with automated reports from GxMaps™ to ensure systems are always up to date



Points of value:

- Expedited directional results to enable deeper dives and remediation
- 2-4 weeks to complete
- Allows organizations to prepare for deep dive assessments and remediation kick-offs
- Allows organizations to be prepared for audits

To unleash the full power of GxRiskMap™, use with: **gxmaps™ + gxdash™**

GxRiskMap™ - Automated assessments for risk preparedness and remediation.

