

simplifying Data Security, Data Privacy & Compliance

Risk = Asset X Loss X Threat X Vulnerability

ATIBA Risk Assessment Value Proposition

- **AUDIT REQUIREMENTS**
Meets audit requirements for risk assessments
- **SURVEY PROCESS**
Web-based survey process involves management and the user community
- **QUANTIFIES RISK**
Quantifies risk and provides ROI – Return-On-Investment metrics
- **DELIVERABLES**
Deliverables include working papers & complete management-ready case summary report

IT & COMPLIANCE RISK ASSESSMENTS MITIGATE FINES, PENALTIES & CRIMINAL CHARGES RESULTING FROM DATA BREACH

ATIBA risk assessments calculate the return on investment and recommend cost-effective security controls. ATIBA risk assessments are the foundation for strong IT security, governance and risk and compliance programs. ATIBA's metrics-based risk assessment approach reviews and identifies assets, threats, vulnerabilities, losses and controls.

- HIPAA – Health Insurance Portability and Accountability Act of 1996
- Financial & Regulatory Compliance
- GLBA – Gramm Leach Bliley Act
- FFIEC IT Examination Guide for Information Security
- BSA – Bank Secrecy Act
- SOx – Sarbanes Oxley Act
- Red Flag Identity Theft
- PCI – Payment Card Industry DSS Standard

Audit-proof Risk Assessments with
Demonstrated Compliance



ATIBA Technology
Solutions Consulting