



December 2024

New version 3.16.0 – Introducing Risk Management

Risk Management

Cynomi's new Risk Management feature streamlines risk oversight of your clients' organization. Check out the automated risk overview to gain key insights across an organization's risk landscape, at a glance. Use the risk register to assess, manage, monitor, and report cybersecurity risks effectively. Maximize mitigation efforts and enhance your clients' cybersecurity posture while supporting compliance with key standards, using Cynomi's Risk Management feature.

Core offering

1. Out of the box, tailor made Risk Register

Automatically generated based on company assessments, the risk register consolidates all organizational risks into a single, intuitive table. Using the Secure Control Framework (SCF) as a foundation, it identifies risks stemming from potential control failures. Includes sorting, filtering, searching, and exporting capabilities for efficient tracking.

2. Seamless connection to remediation plan

Automatically links risks to remediation tasks, ensuring seamless management. Risks reflect associated tasks and both inherent and residual severity indicators to prioritize mitigation efforts.

3. Advanced customization

Introducing a variety of risk customization options. Adjust risk levels, mitigation plans, ownership, and statuses to align with each company's needs. Set a risk threshold to monitor risks that exceed the organization's acceptable risk level.

4. Align with your clients' business goals

Use the business goals selected in the Onboarding assessment questionnaire to align the impact of each risk to the organization's main business goals.

Note: review the Onboarding questionnaire to align the organization's main business goals.

5. Risk management overview

Provides insights through visualizations, including heatmaps of inherent and residual risks categorized by impact and probability. Quickly identify high-risk areas requiring immediate attention.

6. Report business goals and risks

The security reports now include the organization's selected business goals and the current risk matrix for comprehensive documentation.

For any questions, please feel free to contact your Cynomi representative.

Cynomi team