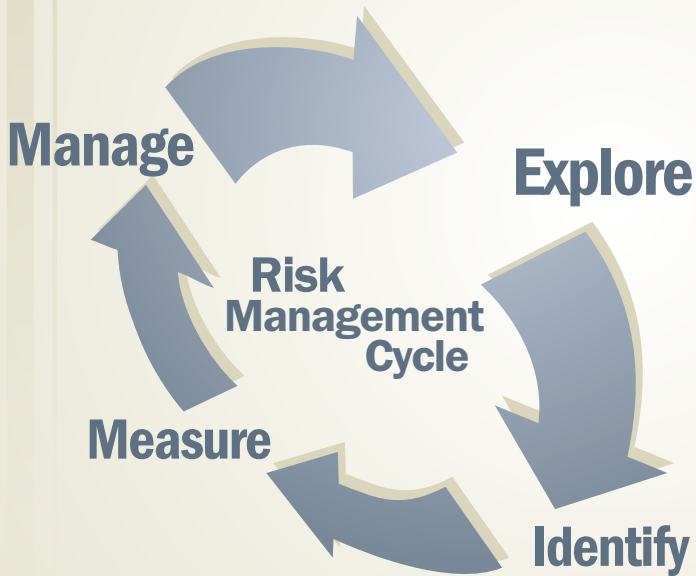


New Version



Automated Risk Management Integrated
with the Organizational Business Processes

Expand your expertise and **reduce your risk** with **Modulo Risk Manager**

The new version of Modulo Risk Manager helps your organization to efficiently complete all the phases of the Risk Management cycle, from inventory of assets to elimination of risks. Risk Manager combines a continuously updated knowledge base of best practices, frameworks and market standards, with the unprecedented resources of a specialized system. Modulo Risk Manager is a complete tool for assessing and managing risks while achieving full regulatory compliance.

Compliance Module

- New** - Eliminates "audit silos" by producing multiple compliance reports from the same data.
- New** - The MetaFramework™ allows users to generate a score and set of reports for any of the included standards.

New Knowledge Bases

- New** - 250 Knowledge Bases, 11,000 controls and 4,000 automatic collectors at your disposal.
- New** - Knowledge bases for compliance with SOX, PCI, HIPAA, ISO 17799, ISO 27001, COBIT, FISAP, FISMA, NIST 800-53a, FIPS 199, A 130 and DOD 8500.2.
- New** - Effectively assesses COBIT maturity level.

Inventory of Assets

- New** - Customizes the attributes of inventory according to the organization's needs and structure.
- Obtains centralized information and an integrated analysis of technology, processes, people and environments.

Integration with other databases

- New** - Automates the creation of inventories by importing assets from an MSExcel® document or directly from Active Directory.
- Maintains a single repository for all the information about the organization's assets.

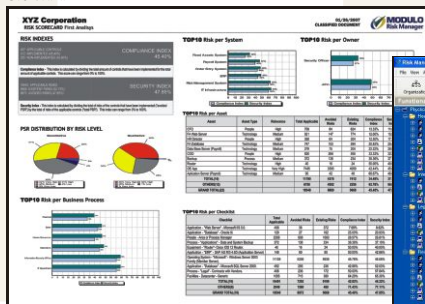
Detailed View of Framework Requirements

- New** - Performs a thorough check for compliance with ISO 27001, COBIT 4, PCI DSS and additional relevant standards.
- Reduces the capital and time required to implement frameworks and conform to different compliance audits.

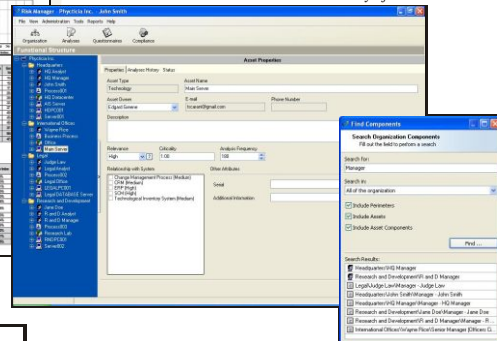
Customized Reports

- Produces a consolidated report with customized charts and tables for both users and managers.
- New** - Communicates risks in several different ways, integrating business and technical views. Provides risk illustrations by asset, perimeter, business component, and threat as well as additional customizable options.
- Creates a Risk Scorecard containing risk management metrics.

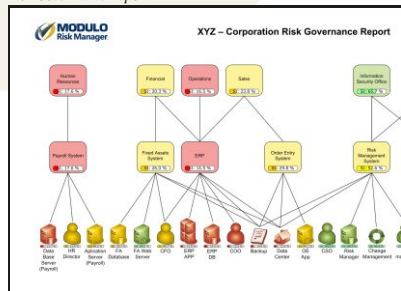
Scorecard



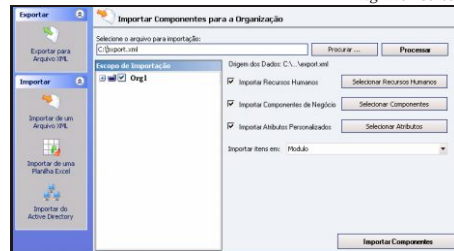
Inventory of Assets



Risk Governance Report



Integration Console



And more:

Modulo Risk Manager provides resources that ease installation and updates as well as improving usability, optimizing the use of time and the productivity of the teams involved.

Questionnaires

- New** - Multiple selection of controls, allowing a single response for a set of controls
- New** - Inclusion of a column showing the PSR index (Probability x Severity x Relevance), providing a view of the risk level related to each control as the questionnaire is completed

Installation and Updating

- New** - Remote installation process allows the use of a single central console to configure physically distant workstations
- New** - Live updates for the Compliance module frameworks

Web-based Interview

- New** - The status of interviews is automatically updated whenever the user accesses it
- New** - Options for editing interviews through the Knowledge Base Editor, such as combo boxes and text, allowing attachment of files and comments
- New** - Access the Risk Manager questionnaires from your PDA (Personal Digital Assistant)

Live Update

For remote updating of versions, knowledge bases and frameworks

Contact us for technical details or arrange a visit with one of our consultants