RSA® ARCHER® TOP-DOWN RISK ASSESSMENT

Use Case for Enterprise & Operational Risk Management

The Challenge

Risk professionals are continually challenged in managing scattered lists of risks and internal controls documented in different ways in various areas of the organization. Non-standardized risk management terminology, inconsistent risk assessment methodology, and inconsistent risk rating scales mean there is no comprehensive visibility to or accountability in addressing known risks. With everyone speaking differently about risk, inconsistent risk assessments can lead to bad risk management decisions, potential violations of regulatory mandates, and an overall poor risk management culture.

Overview

RSA® Archer® Top-Down Risk Assessment enables practitioners to document risks and controls throughout the organization. Risks can be assessed on an inherent and residual basis, both qualitatively and across multiple risk categories using monetary values. Controls can be linked to the risks they treat for consideration as a part of a residual risk assessment. Risk and controls can be assigned to named individuals and organizational structure to establish appropriate accountability and to provide relevant reporting.

Key Features

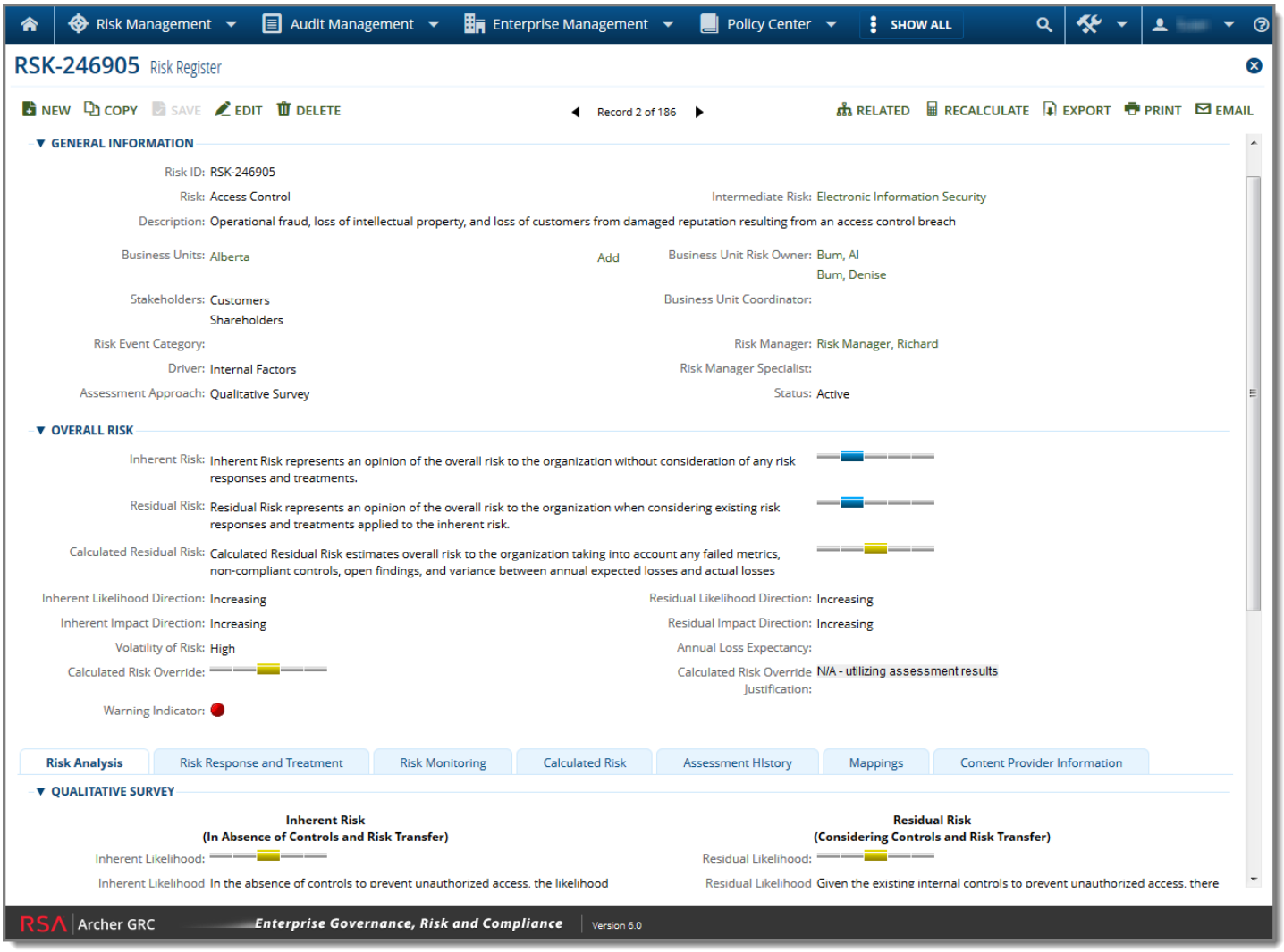
- Catalog a consolidated view of risks and internal controls within the organization
- Map risks to business processes, controls, and higher level risk statements
- Perform qualitative and monetary assessments of inherent and residual risk
- Monitor risks against established tolerances and risk appetite
- Enforce consistent terminology, risk assessment methodology, and rating scales
- Organized, managed process to escalate issues to ensure proper sign-off/approval of issues
- Named accountability for risks, controls, and business processes
- Visibility into risk and control inventory and assessment progress via predefined reports and risk dashboards

Key Benefits

With RSA Archer Top-Down Risk Assessment, you can:

- Catalog a consolidated view of risks and internal controls within the organization
- Map risks to business processes and controls
- Understand the linkage between risk register statements and enterprise risk statements
- Perform qualitative and monetary assessments of inherent and residual risk
- Monitor risks against established tolerances and risk appetite
- Enforce consistent terminology, risk assessment methodology, and rating scales

- Establish an organized, managed process to escalate, approve, and remediate issues
- Provide consistent risk and control reports from one consistent system of record



For more information

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