



ENTERPRISE RISK ASSESSMENTS

Tevora's proprietary HyrdaRisk Model is founded on extensive experience in enterprise risk management (ERM). At Tevora, we believe that an ERM Program shouldn't just define common terminology, but rather be a holistic approach to encompass the ERM Lifecycle.

WHAT IS A RISK ASSESSMENT

Risk assessments are not just a compliance or regulatory requirement. Risk assessments are intended for all enterprises to proactively identify, prioritize and treat all relevant risks that pose a threat to the enterprise's strategy and objectives, or to the confidentiality, integrity, privacy and availability of assets throughout the enterprise. Tevora can adapt to fit any existing risk framework your organization has already adopted including COSO, COBIT, ISO 31000, CAS, NIST or others.

BENEFITS OF A RISK ASSESSMENT

An enterprise risk assessment from Tevora helps businesses understand and prioritize the risks that pose the most significant threat to your organization. Tevora's HydraRisk Model provides management with the necessary insight to identify and address risks and to potentially exploit risks which may lead to opportunities for growing the business.

RISK ASSESSMENT (RA) PRODUCTS

- › Enterprise
- › Strategic
- › Operational
- › Information Security
- › Information Technology
- › Vendor Management
- › Compliance
- › HIPAA
- › ISO 27001 Risk
- › PCI DSS
- › Risk Scenario Analysis

1

ASSET CATEGORIZATION AND VULNERABILITY AND THREAT IDENTIFICATION

Tevora works with business owners to define and categorize assets throughout the enterprise environment. Vulnerability and threat pairs are determined through interviews with subject matter experts.

2

CONTROL ASSESSMENT

Through interviews with business owners and subject matter experts, existing controls are assessed against industry standards and best practices.

3

PROCESS ASSESSMENT

Through a combination of interviews, tools and documentation review, process risks affecting organizations are identified and evaluated based on emerging trends and industry standards.

4

RISK MEASUREMENT

Tevora's five-factor HydraRisk decision framework provides consistent and measurable risk analysis results over a period of time.

5

TREATMENT RECOMMENDATION

Tevora's industry experience gives us the knowledge and tools to recommend treatment plans for all identified risks, no matter how large or small.