

Enterprise Risk Management

ERM Program Development



Enterprise Risk Management (ERM) is a strategic tool that enables an enterprise-wide view of risks and their potential impact on the organization's overall business objectives. Risk cannot be removed entirely from organizations, and an increasing reliance on third-party vendors for outsourced services and products introduces additional and often hidden dangers.

You need a partner that can help you manage risk in a way that protects your organization from undue exposure. Tevora IS that partner. We apply our extensive experience in ERM and leverage methodologies including COSO, ISO 31000, CAS, NIST and COBIT to assess, prioritize, manage and respond to your enterprise risks – and their impact on your business. ▲

To be effective in today's complex, interconnected world, information security must be addressed at the highest levels of your organization, and not be viewed solely as a technical specialty. Protecting the organization, managing risk to an acceptable level, and providing measurements and metrics to ensure achievement of organizational objectives should be common goals for everyone across your enterprise.

How Tevora Helps You Build Your ERM Program

1. Plan

- Define a series of strategic activities that establishes the objectives and processes necessary to attain the desired state of program maturity

2. Do

- Identify a series of tactical initiatives to implement the plan and execute the process
- Collect data for charting and analysis in the next phases

3. Check

- Define a series of measurement criteria (measured and collected in the previous phase)
- Compare against the expected results (objectives from the PLAN stage) to ensure effectiveness and efficiency of ERM Program and controls

4. Act

- Identify if new objectives or processes should be defined based on output from the previous phase
- Revise the PLAN to set a new strategy and downstream tactical initiatives



Our Purpose

To protect the world from cyberthreats.

Insightful Advice
Expert Resource
Confident Delivery

About Us

Founded in 2003, Tevora is a specialized management consultancy focused on cybersecurity, risk, and compliance services. Based in Lake Forest, CA, our experienced consultants are devoted to supporting the CISO in protecting their organization's digital assets. We make it our responsibility to ensure the CISO has the tools and guidance they need to build their departments, so they can prevent and respond to daily threats.

Our expert advisors take the time to learn about each organization's unique pressures and challenges, so we can help identify and execute the best solutions for each case. We take a hands-on approach to each new partnership, and –year after year –apply our cumulative learnings to continually strengthen the company's digital defenses.

Go forward.
We've got your back.

Tevora relies on years of experience to deliver a proven approach to your Enterprise Risk Management (ERM) Program Development. Our proprietary HydraRisk Model incorporates industry standard ERM frameworks including COBIT and ISO and extends them to translate risk management into risk intelligence.

The Tevora HydraRisk Model uses five factors to develop a comprehensive ERM program life cycle that enables you to determine, prioritize and address risks – and gain the oversight of assets – across your enterprise.

Our process includes:

- Establishing context, vision and direction
- Bold alignment throughout the organization
- Developing roles and responsibilities
- Building frameworks and methodologies
- Creating oversight for policies, standards and controls
- Reporting
- Maturity and capability modeling

