

Enterprise Risk Management

Enterprise Risk Assessments



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. ▲

Enterprise risk assessments, while usually a compliance or regulatory requirement, are intended and designed to identify, prioritize and treat any risks that pose a threat to the organization's strategy and objectives, or to the confidentiality, integrity, privacy and availability of assets throughout the enterprise.

Tevora's Enterprise Risk Assessments can leverage any risk framework your organization has adopted, including NIST, ISO and COBIT.

How Tevora Helps You Assess Your Enterprise Risk

- Categorize assets and identify vulnerability and threat pairs
- Assess existing controls against industry standards and best practices
- Evaluate processes based on emerging trends and industry standards through a combination of interviews, tools and documentation review
- Analyze and measure risk using Tevora's five-factor HydraRisk decision framework
- Recommend treatment for all identified risks, large and small



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.

We identify your risk universe and provide your management team with the insight they need to understand how these risks will impact the organization's overall goals – and how to address them.

Our specialized risk management team begins by helping your management define and categorize assets throughout the enterprise environment. Existing controls are assessed against industry standards and best practices. Process risks are identified and evaluated based on emerging trends and industry standards. Based on the measurable assessment results, our team recommends treatment plans for all identified risks, including activities to monitor your critical risks. It is important to recognize that some risks represent opportunities. With the information gained from our assessments, your management may choose to exploit risks that appear to have the potential to support your organization's objectives.

Need a different kind of Risk Assessment?

Please refer to our datasheets for these Tevora Risk Assessment products:

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

