

**CyberCompass™**

# Automated Cyber Risk Management

Presented by

**ThirdRock™**  
Complete CyberConfidence™

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 Biggest problem with cyber risk:

“ Risk comes from not knowing what you are doing.

Warren Buffet





# Managing Cyber Risk: Overwhelming Task

Lack of visibility to vulnerabilities

Limited access to expertise

Painful to obtain proper culture

Difficult to manage and track

Difficult to identify and resolve issues to be prepared



Fear plus complexity equals procrastination



Cybersecurity  
is my top  
priority ...  
Honest!



# Managing Cyber Risk: Stuck in the 80's



- 1980s spreadsheet is the “go to” tool
- Assessments results are not prioritized or acted upon
- Difficult to get the right expertise for cyber security, government standards , and risk management at affordable price
- No simple, affordable and holistic solution exists... **until today**

# CyberCompass™

Simplifies the complexity so you are empowered!

Holistic Risk Management Program in 90 days  
across people, process, technology  
and vendors.

The Turbo Tax® of  
Cyber Risk Management

Cyber Risk Management Made Simple

# CyberCompass™

*“Our company went from 14% to 80% compliant in less than 90 days*

C. Hunter

*“CyberCompass allowed us to respond to an OCR breach audit in 4 days and the case was dismissed.*

M. Stevens

# CyberCompass™

Compared to traditional approaches

- ✓ 70% savings in assessment time
- ✓ 70% savings in achieving corrective actions
- ✓ 50% less expensive than competition
- ✓ Fortune 100 approved
- ✓ OCR audit proven

Simple. Affordable. Complete.



# CyberCompass™

Empowering you to manage cyber uncertainty



## Gain Visibility

Quickly identify vulnerabilities across employees, processes, technology and vendors.



## Build Resilience

Rapidly correct issues to protect your organization and be incident and audit ready.



## Stay Vigilant

Keep your entire organization cyber vigilant with visibility and accountability.



People



Processes

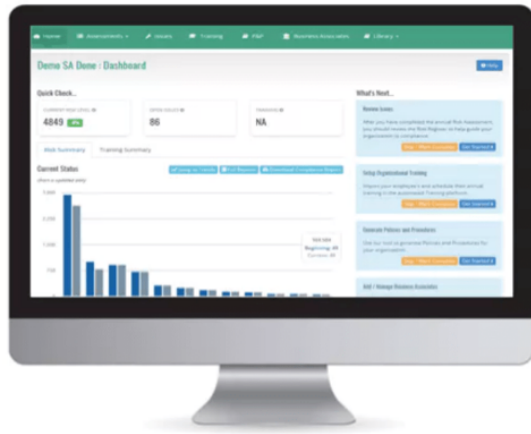


Technology

Delivers faster and more affordable solutions through unmatched automation.

# Gain Visibility

## Easier to understand your exposures

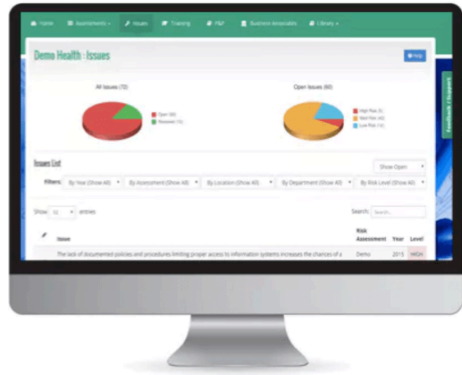


- Security Risk Assessment (70% faster vs. other methods)
- CCPA, CIS 20, GDPR, HIPAA, NIST 171, NYDFS, NAIC 668, Communications and custom assessments supported
- Self-paced, guides you through the process
- No learning curve, includes years of expertise
- 10 cyber security vulnerability scans available
- Contract review, due diligence
- Vendor management - Assess vendor exposure
- Determines your real cyber risk score

Save time and money to discover what needs correcting.

# Build Resilience

## Ready to use solutions for rapid improvement



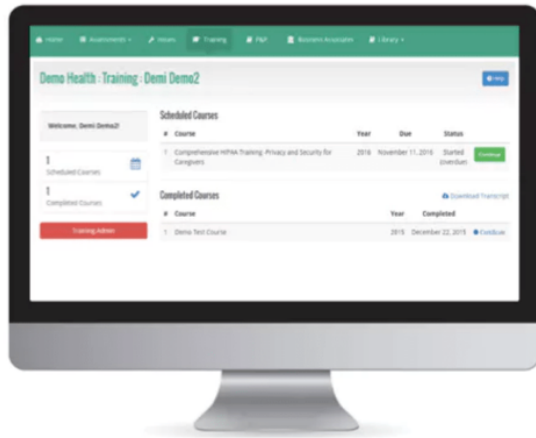
- Prioritizes corrective actions to reduce risk faster
- Step-by-step corrective action guide to reduce risk
- Track open issues to completion as tasks
- Ready to use, audit ready Policies and Procedures
- Ready to use, audit ready 10 Strategic Plans
- On-demand cybersecurity training tracked in Learning Management System
- Vendor agreement management to reduce liabilities
- Automatically tracks all actions/improvements

Secure sensitive data sooner, easier and spend less.



# Stay Vigilant

Drives accountability across organization



- Be in the know with real time dashboards
- Custom reporting for board, management, employees, vendors and auditors
- Removes silos to make cyber risk corporate wide ownership
- Maintains cyber risk awareness levels
- Maintains Body of Evidence
- Management of liabilities with legal, insurance and government

Prevent business interruptions and losses from cyber incidents.

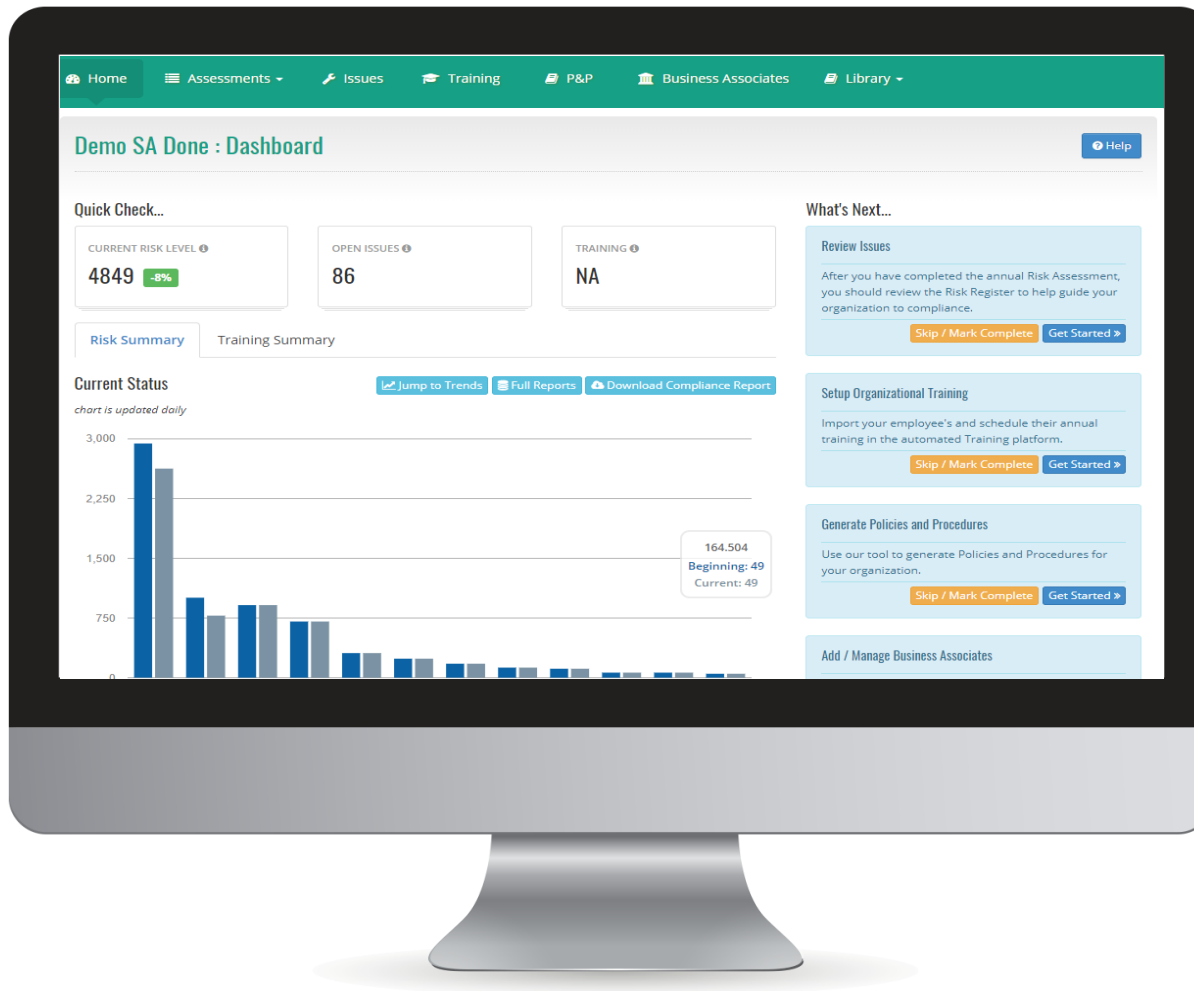


DEMO

CyberCompass™ Demo via Slides

# CyberCompass™

## Turn Key Solution

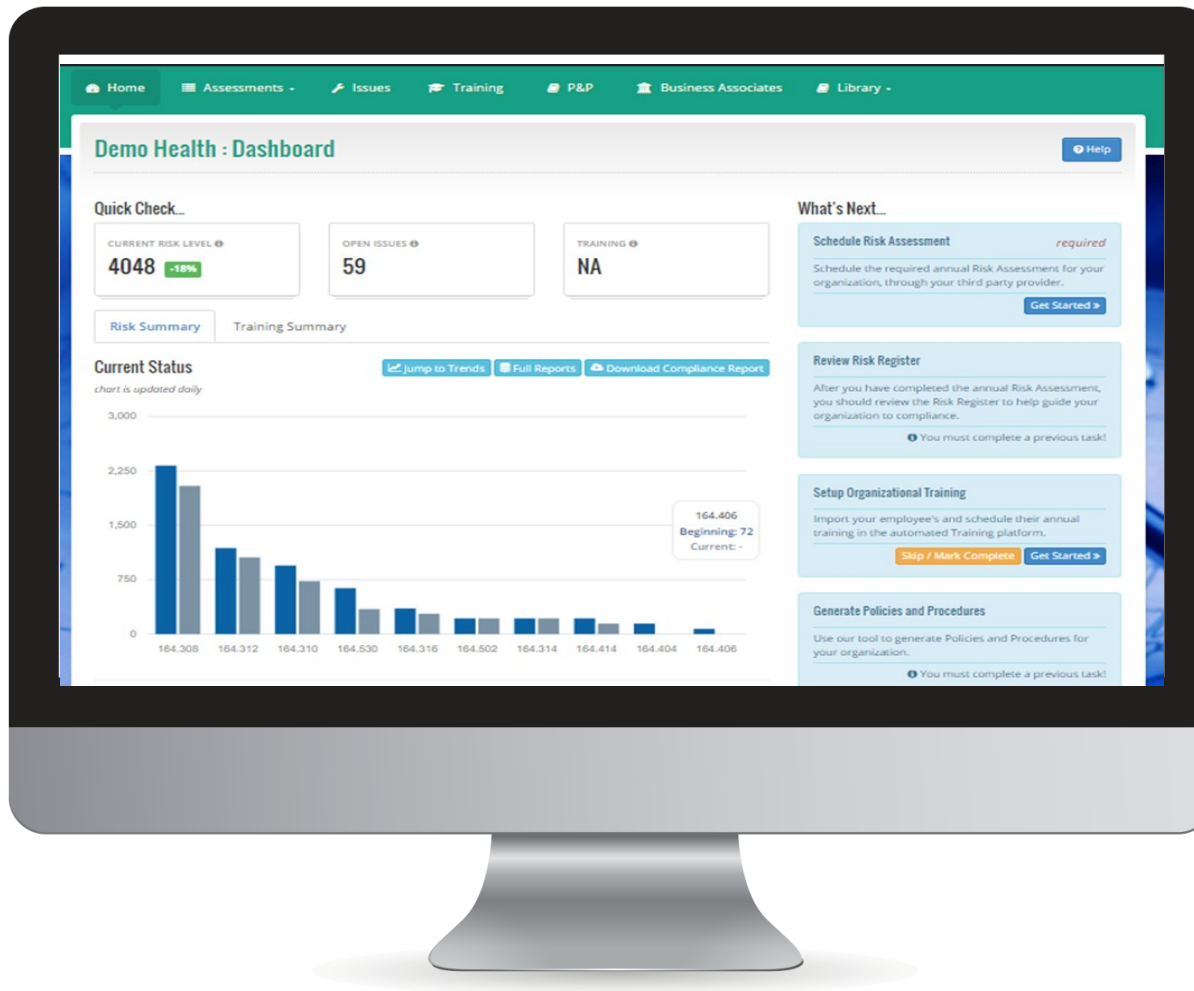


- Simple
- Easy
- Flexible
- Scalable
- Web Based



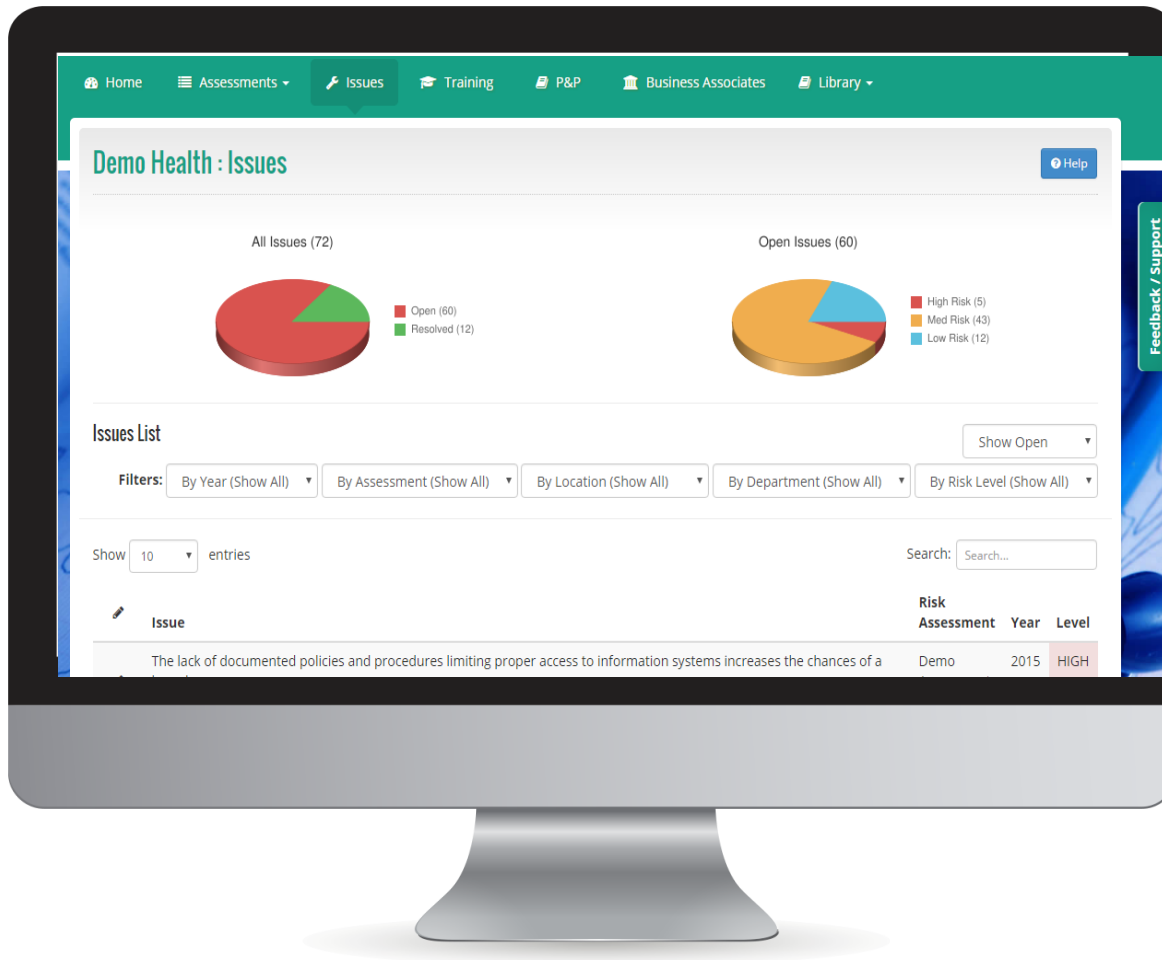
# CyberCompass™

## Executive Dashboard



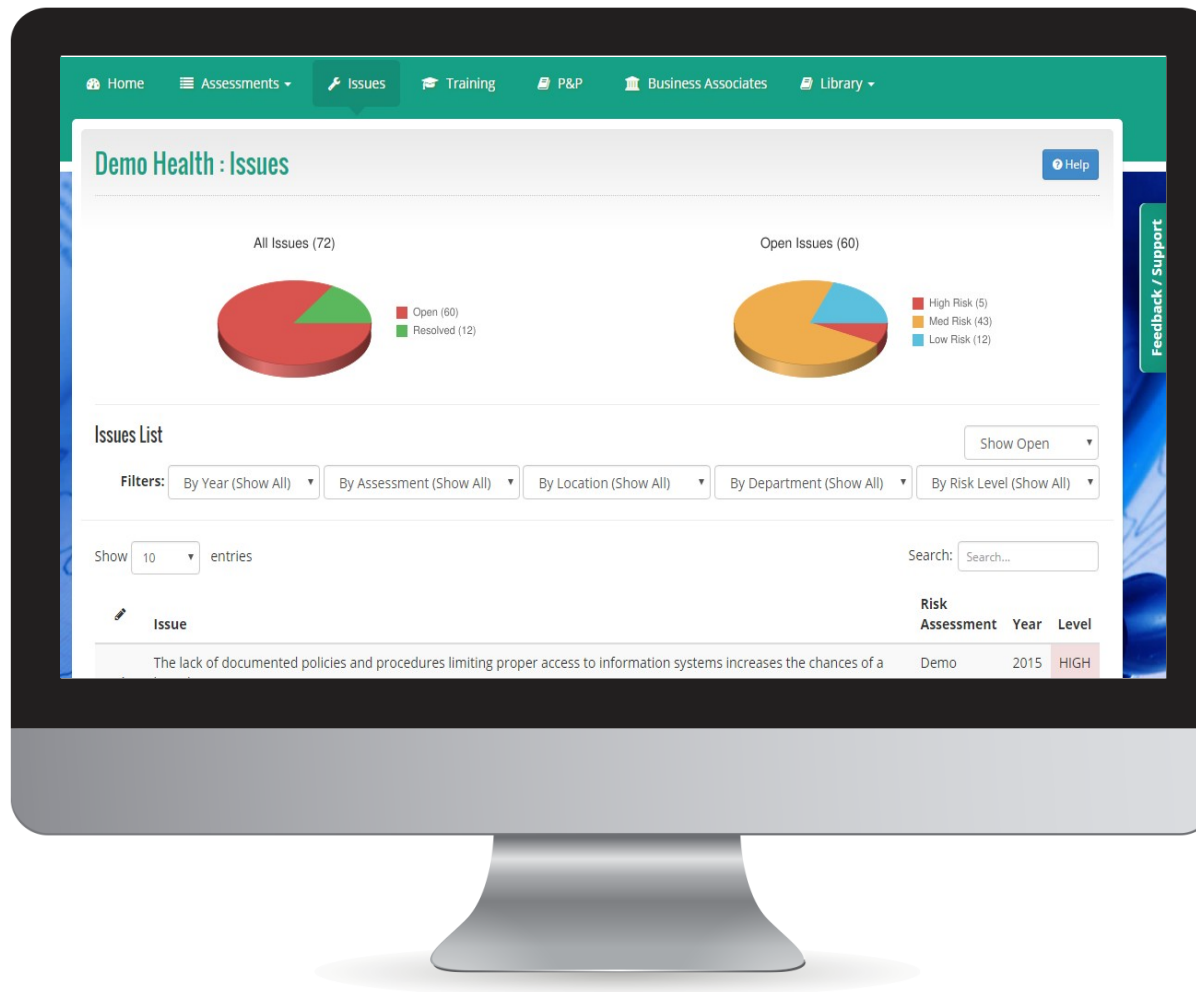
- Workflow Driven Dashboard
- Snapshot view of status
  - Risk level scoring
  - Open issues
  - Trends
- Integrated Compliance Management & Remediation
  - Self-Assessment (as shown)
  - Issues (Risk Register)
  - Training (Learning Management System)
  - Policies and Procedures
  - Business Associate Management
  - Multiple Reporting Options
    - Risk Assessment Report
    - Status Reports
    - Audit Ready Reports
    - Analytics
  - Integrated Cyber Tools

## Vulnerability Scans



- Performs intelligent vulnerability and compliance scan
- Delivers detailed Security Configuration Assessment Report
- Shows Pass or Fail result with remediation recommendation
- Runs on Windows server, PC, MAC, Linux, UNIX, laptop, and tablet devices

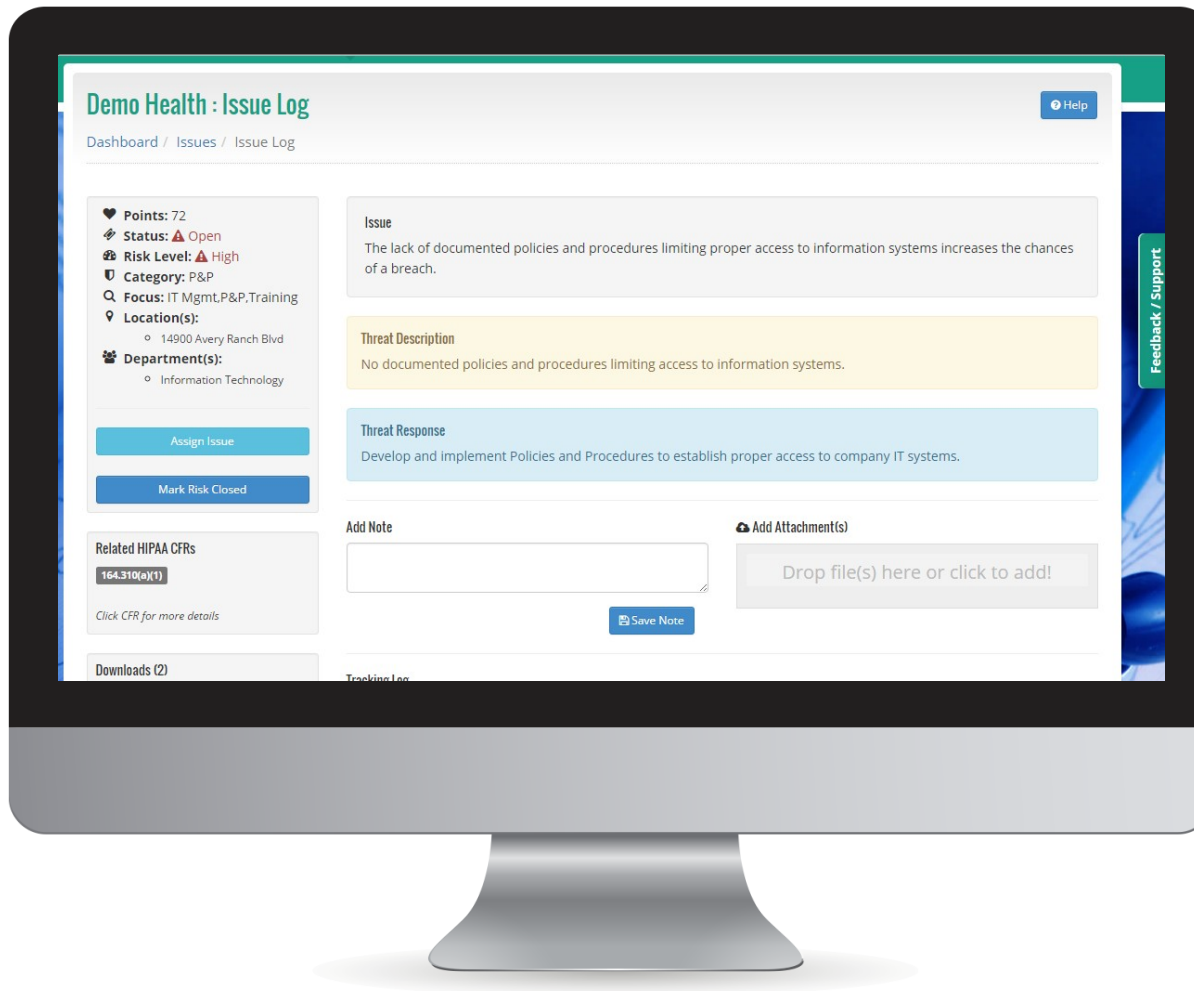
## Ready to Use Risk Management Plan



- Auto generated with clearly defined action steps
- Prioritized Issues List
  - Multiple View Options:
    - By Year
    - By Assessment
    - By Location
    - By Department
    - By Risk Level
- By Status
  - All Issues
  - Open Issues
  - Closed Issues



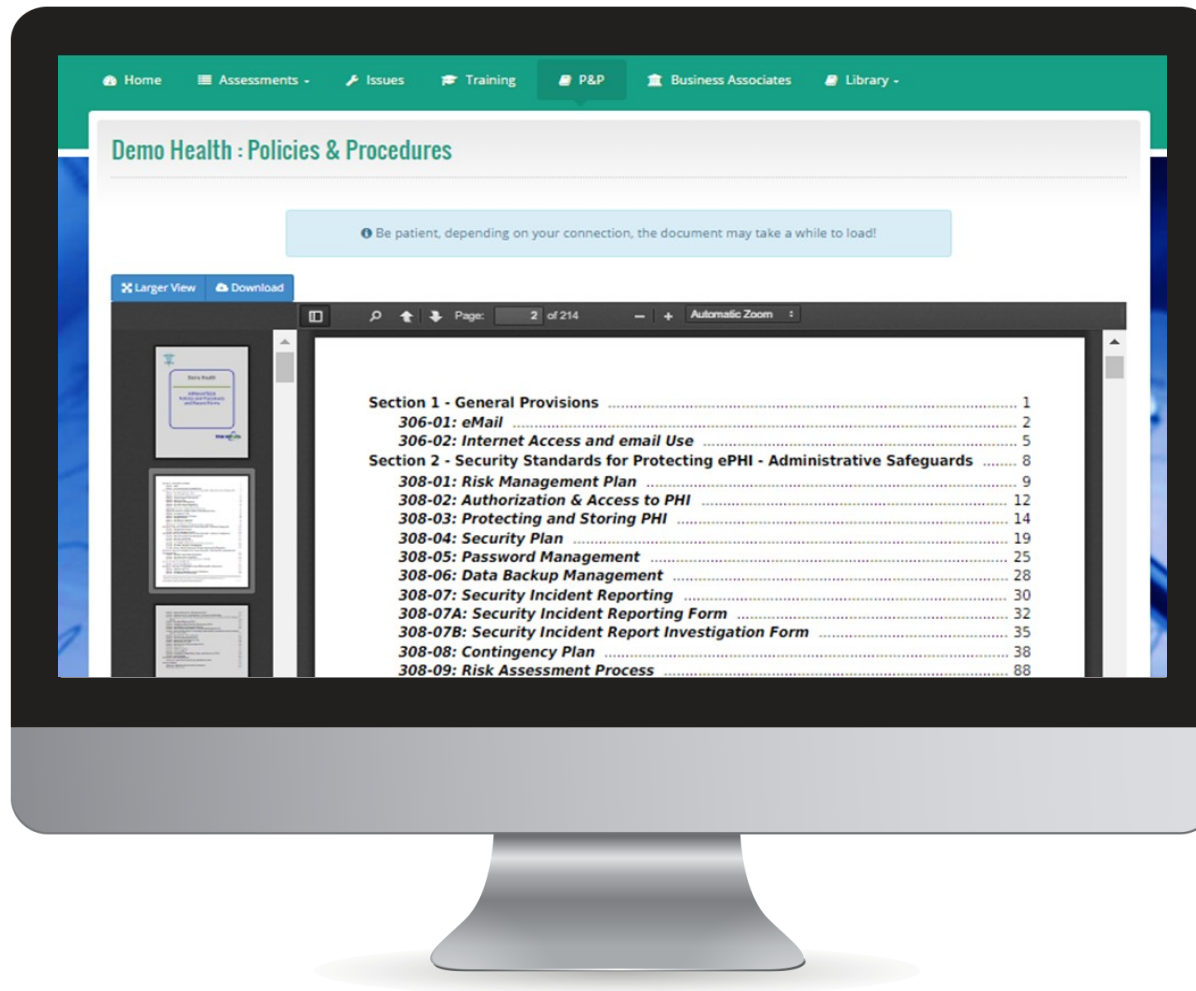
## Issue Remediation Guidance & Log



- Review issues for remediation
  - Issue Status
  - Issue attributes
  - Issue description
  - Threat description
  - Threat response with recommended remediation actions
- Vault storage for Notes and Attachments
- Tracking log to record actions taken
- Automatic updates issue Status and Compliance scores

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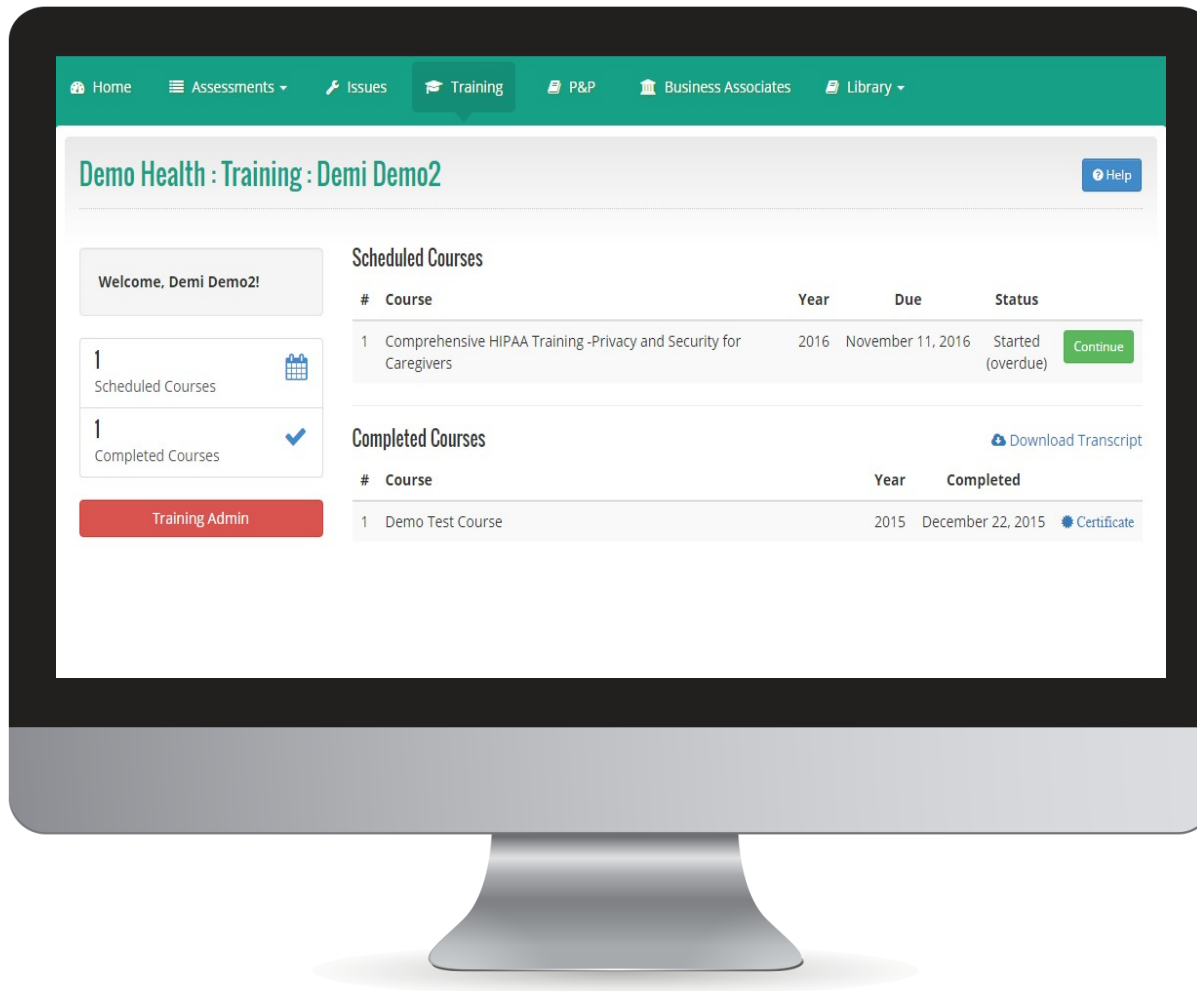
## Complete HIPAA Policies and Procedures



- Included as a core capability
- Customized policies and procedures
- Over 50 ready to use policies and procedures
- Regularly updated to reflect regulatory and industry changes

# CyberCompass™

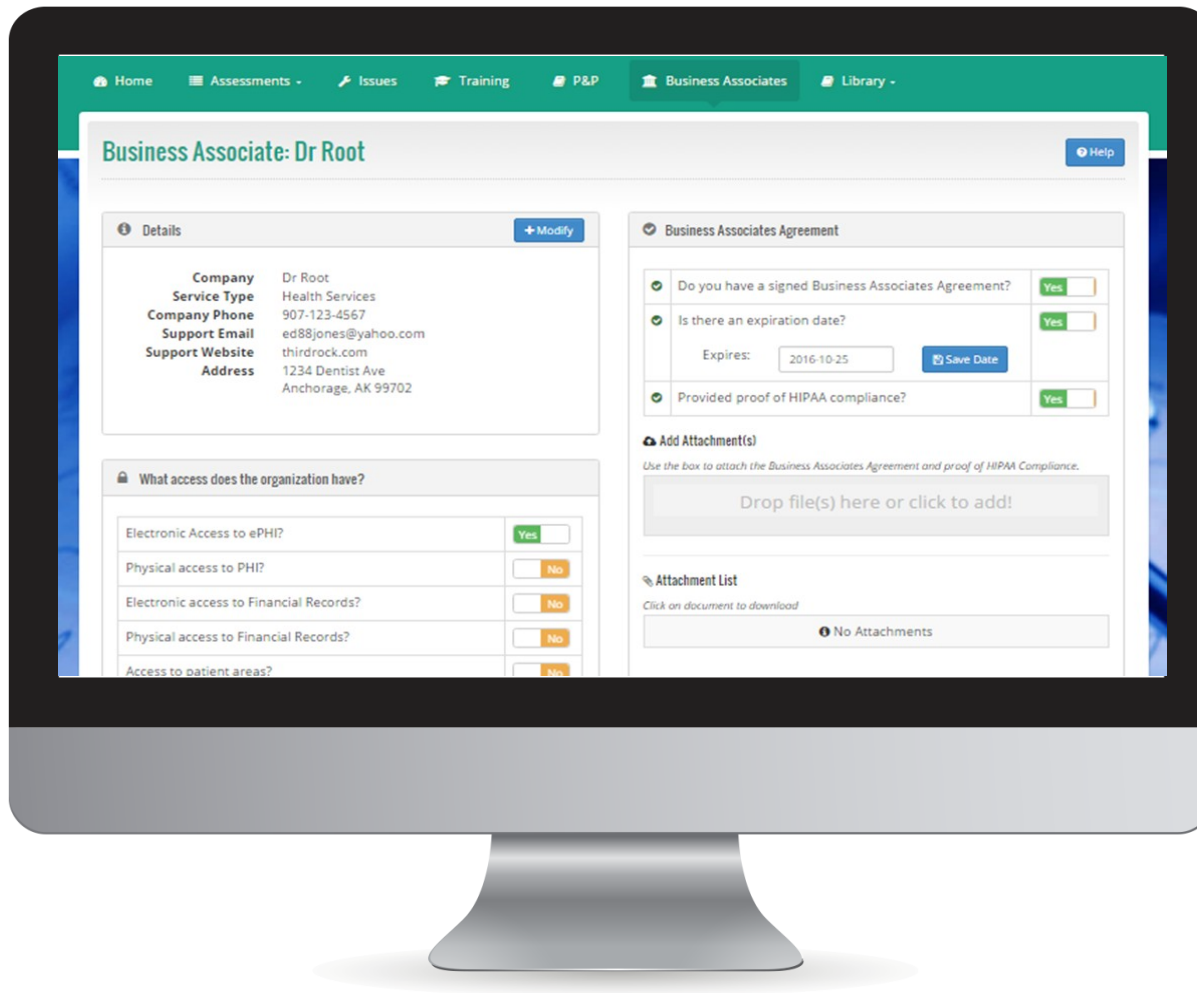
## Integrated Learning Management System



- Available as an add-on service
- Multiple Course Options
  - HIPAA Staff Training
  - HIPAA Officer Training Course
  - Cyber security training
- Course management and and status tracking
- Courses assignable to individuals or groups

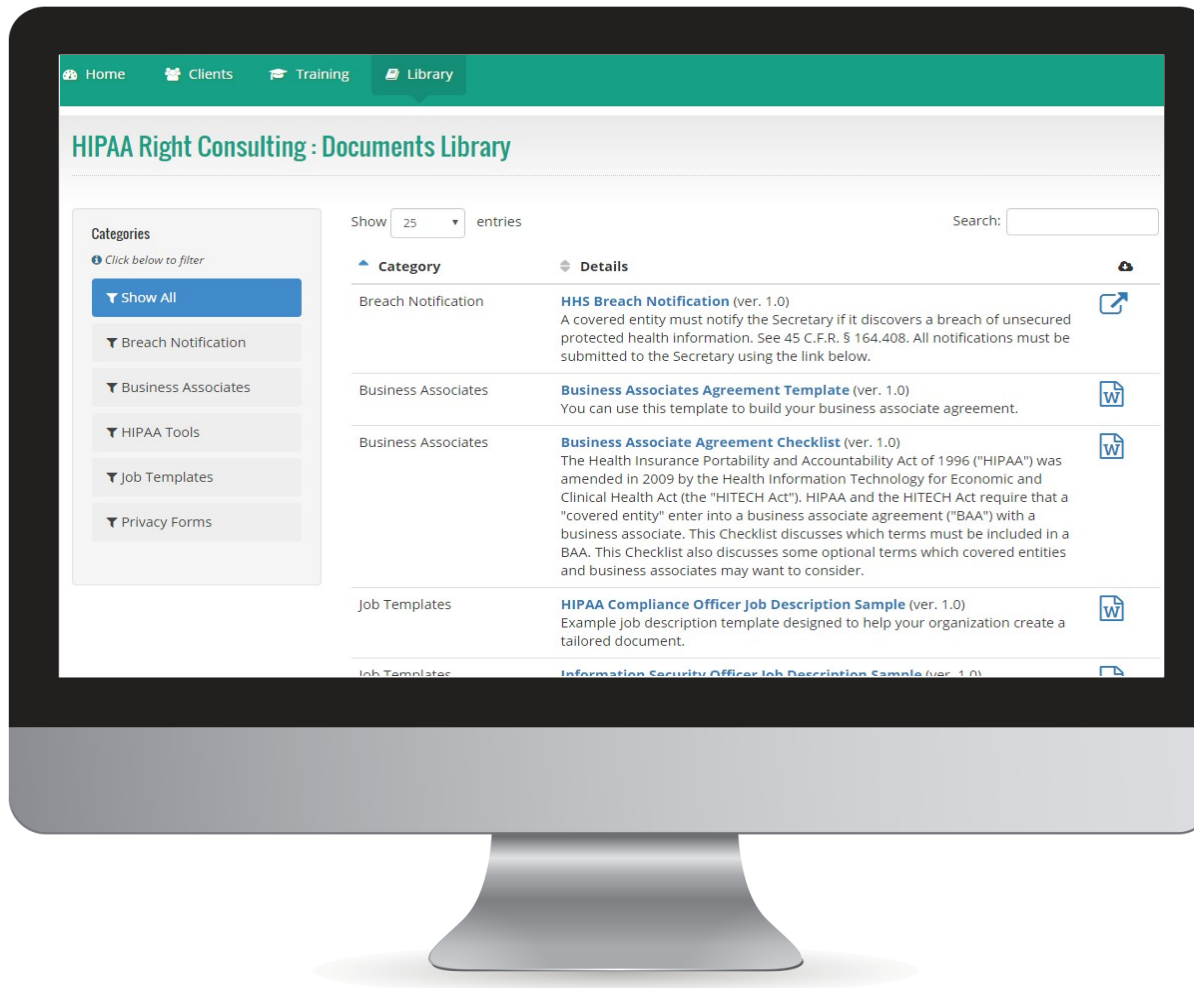


## Business Associate Administration



- Included as core capability
- Tracks BA agreements
- Captures BA profile
- Key data elements; expiration date and questions to rate risk
- Reporting to manage compliance
- Signed agreement can be attached

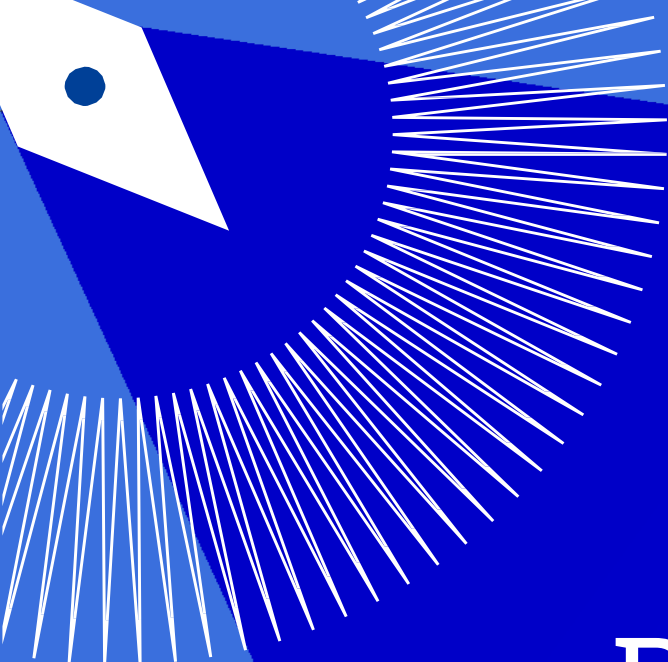
## Resource Library



- Included as a core capability
- Documents Library
  - Breach Notification
  - Business Associates
  - HIPAA Tools
  - Job Description Templates
  - Privacy Forms
  - Additional Compliance Logs
- Emerging requirements support documents

# What you can expect

- ✓ Higher level of security and confidence
- ✓ 70% savings in assessment administration
- ✓ Higher assessment accuracy
- ✓ 70% savings in prioritizing corrective actions
- ✓ 70% savings in managing remediation
- ✓ Cybersecurity and compliance support
- ✓ Best in class technology
- ✓ Customized experiences
- ✓ Professional service and support



# Building a Cyber Confident World

[info@thirdrock.com](mailto:info@thirdrock.com)

Third Rock, based in Round Rock Texas, with over 20 years of cyber and compliance expertise, is endorsed by Texas Health Services Authority, Texas Medical Association, and Texas Medical Liability Trust.





# Learn More

Visit <https://thirdrock.com/>

Check your cyber risk score

<https://cyberquickcheck/thirdrock>

Contact Us

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