Archer Environment Modification

Overview

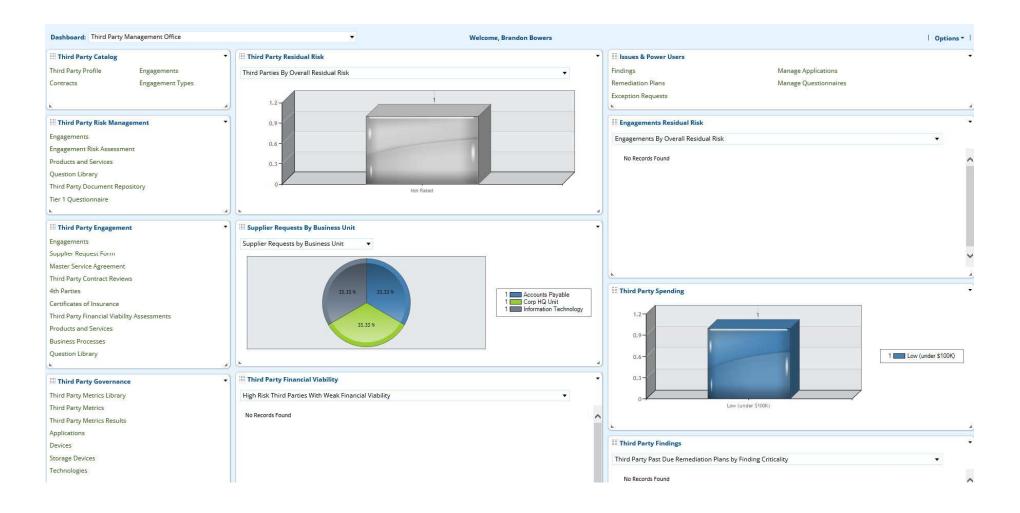


Administration

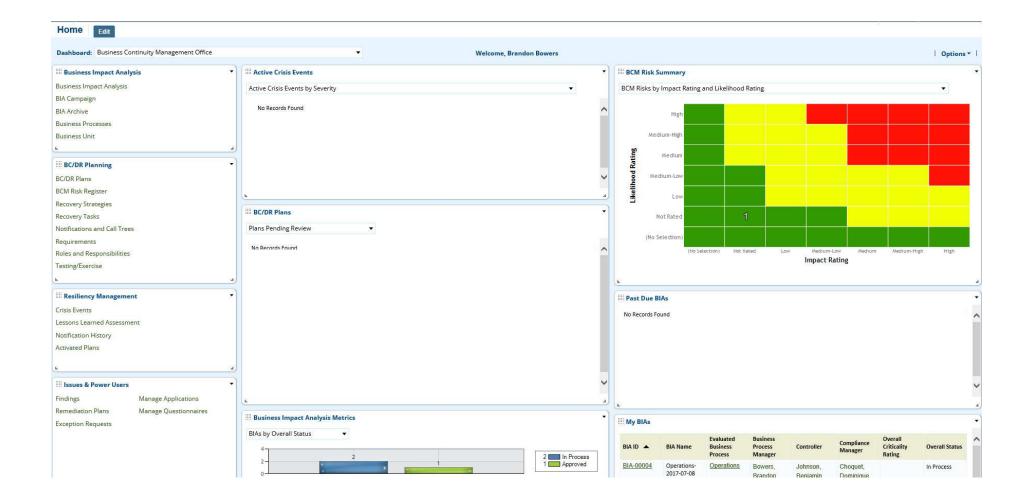
Home Edit

Dashboard: Administration Tasks	•		Welcome, Brandon Bowers		Options •
Administration Links		•	Data Dictionary Reporting		Archer Tips & Tricks
Manage Users	Data Feed Manager		Record Views - Summary	Questionnaire Compliance by Authoritative Source Chart	Archer Experts
Manage Groups	Data Import Manager		Page Hits	Questionnaire Results by Authoritative Source	RSA Archer Public Site
Manage Access Roles	Data Import Job Queue		Application Field Detail	Questionnaire Score by Authoritative Source Chart	RSA Community Site
lanage Applications	Manage Subscription Notifications		Questionnaire Field Detail	Questionnaire Answer Distribution by Question	RSA Archer Hosted Environments
fanage Questionnaires	Manage Scheduled Report Distributions		Application Data-Driven Events Summary	Questionnaire Compliance by Category Chart	
lanage Global Values Lists	Manage Dashboards		Questionnaire Data-Driven Events Summary	Questionnaire Score by Category Chart	A.
Nanage Sub-Forms	Manage Global iViews		Application Notification Detail	Questionnaire Compliance by Question Chart	Advanced Workflow Design
/lanage Packages	Manage Workspaces		Questionnaire Notification Detail	Questionnaire Custom Object Summary	Administration
nstall Packages			Application Values List Summary	Application Custom Object Summary	Architect
			Questionnaire Values List Summary	Application Private Fields	*
			Record Views - Detail	Questionnaire Private Fields	User Preferences
			Application Detail Report	Application Record Permissions Summary	Change Account Password
			Question Detail Report	Questionnaire Record Permissions Summary	Login History
Archer User Management Reports		•	Questionnaire Detail Report	Application Summary by Field Type	Manage Subscriptions To Email Notifications
Jser Accounts All	Access Control Rights - By User		Sub-Form Detail Report	Questionnaire Summary by Field Type	Manage User Profile Information
ocked Accounts	Members By Group		Questionnaire Results by Question	Application Calculation Summary	Select Workspaces
ecurity Events	Roles By Group		Questionnaire Results by Question Detail	Questionnaire Calculation Summary	Login History
Access Control Rights - By Role	Roles by Solution		Questionnaire Results by Category		Cognitistory

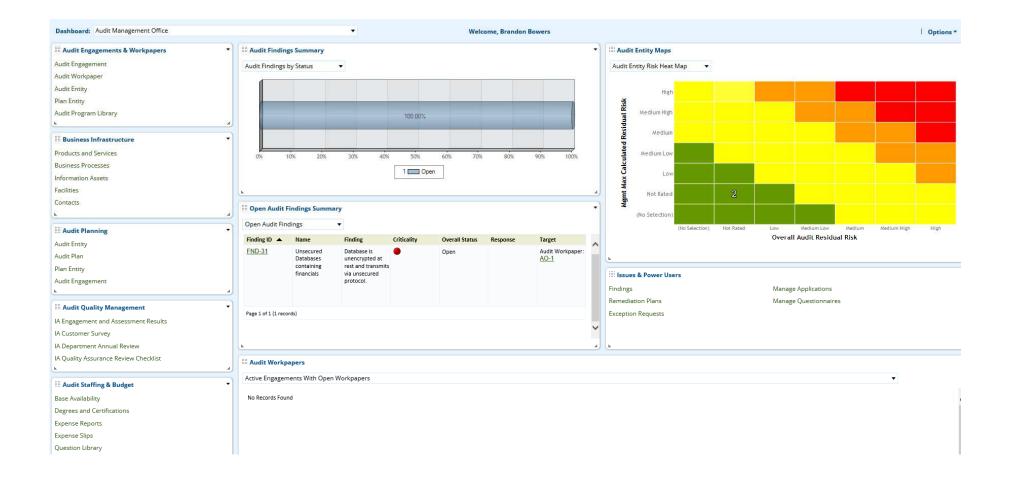
Third Party Management



Business Continuity Management



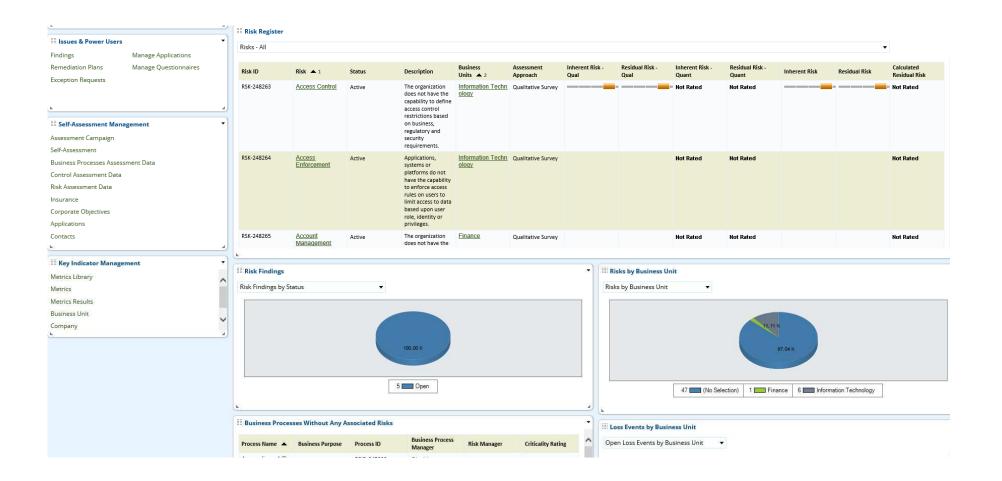
Audit Management



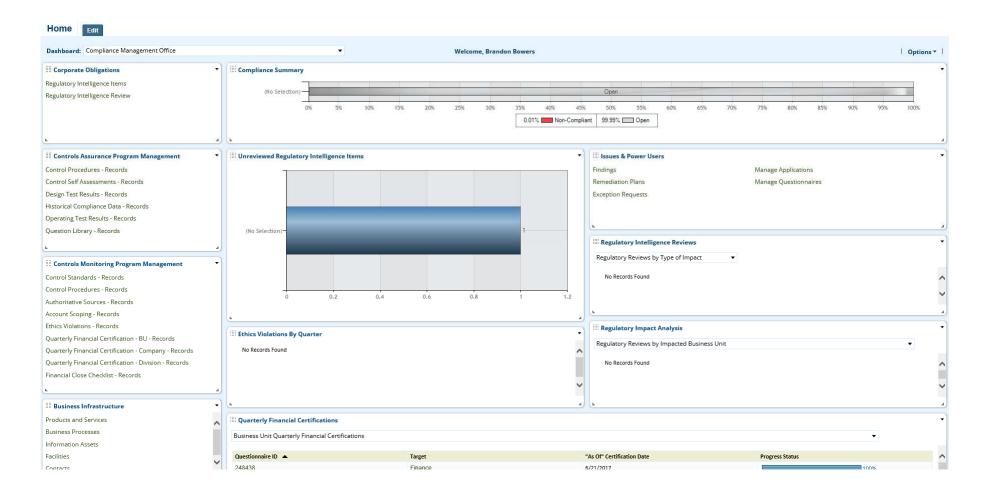
Enterprise Risk Management

Dashboard: Enterprise Risk Management Office		<u>×</u>		Welcome, Brar	don Bowers							Opt
Risk Catalog	Risk Invento	y and Top Down Risk Ass	essment									
lisk Hierarchy	All Enterprise R	isks										
isk Register												
	Enterprise Risk	▲ 1	Average Inherent Risk I	evel	Average Reside	al Risk Level		Average Calculated Re	esidual Risk Level	Risk Wa	rning Level	
Top Down Assessment	Credit Risk							Not Rated				
isk Hierarchy	Market Risk		Not Rated		Not Rated			Not Rated				
isk Register	Moral hazard		Not Rated		Not Rated			Not Rated		Not Calc	ulated	
sk Register Library		6										
usiness Processes	Operational Ris	ĸ		÷				Not Rated				
ontrol Procedures	Reputational Ri	sk	Not Rated		Not Rated			Not Rated		Not Calc	ulated	
	A Strategic Risk		Not Rated		Not Rated			Not Rated				
Operational Risk Management	•		- 500 00 000 00000									
oss Events	Loss Event Su	immary				•	Metrics By Proces					
ontacts	Gross Loss Ever	nts by Business Unit			•		KRI Status By Busines	re Drocese				Ŧ
surance	01033 2033 2021	its by business onit					Will Status by Busine.	131100033				
	No Records Fo	und				~	No Records Found					
						\sim						
Risk Assessments	•											
isk Project	<u>k</u>					A [h	.					
isk Assessment	iii Risks Withou	t Any Associated Busines	s Processes			•	Risk Metrics Mana	gement				
aud Assessment	Risk 🔺	Description	Risk Manager	Inherent Risk	Residual Risk		Metrics by Current St	atus 🔻				
acility Assessment	Access Control		es not Johnson, Benjamin									
Juestion Library		have the capability t define access contro	:0				No Records Found					
acilities		restrictions based or	n			~						
usiness Processes		business, regulatory										
oducts and Services	<u>k</u>					(``	·					
	🥂 📖 Risk Register											
Issues & Power Users	Risks - All											•
ndings Manage Applications												
mediation Plans Manage Questionnaires	Risk ID	Risk 🔺 1 Stat	tus Description	Business Units 🔺 2	Assessment Approach	Inherent Risk - Qual	Residual Risk - Qual	Inherent Risk - Quant	Residual Risk - Quant	Inherent Risk	Residual Risk	Calculated Residual Risk

Enterprise Risk Management II



Compliance Management



Incident Management

Dashboard: Incident Management Office	• V	Velcome, Brandon Bowers		Options -
Incident Managent 🔹	Active Incidents, Ethics Violation Reports & Investigations			-
Incidents	Recently Reported Incidents (Last 30 Days)			•
Investigations				
Ethics Violations	No Records Found			
Response Procedures				
Contacts				
Facilities				
* *				
Issues & Power Users				~
Findings Manage Applications	<u>x</u>			
Remediation Plans Manage Questionnaires	Incidents by Owner	•	Investigations by Owner	•
Exception Requests	Open Incidents by Incident Owner 🔹		Open Investigations by Investigation Owner	
	No Records Found		No Records Found	
*	No Records Pound	^	No Records Pound	
Information Assets By Business Unit				
		~		
				Ý
	L <u>x</u>		x	
	Ethics Violations Summary	-	Open Investigations by Urgency	•
50.00 % 50.00 %	Open Reported Ethics Violations by Status		No Records Found	~
	No Records Found			
	No records r band	^		
1 (No Selection) 1 Corp HQ Unit				
× 4				
		~		~
	<u>k</u>		x	

IT Controls Management

Dashboard: IT Controls Management Office	▼ Welcome, Brandon Bowers	Options *
III IT Controls Assurance	Compliance Summary	
Control Procedures		
Configuration Checks	(No Selection) - Open	200
Design Test Results	0% 5% 10% 15% 20% 25% 30% 35% 40% 45% 50% 55% 60% 65% 70% 75% 80% 85% 90% 95%	100%
Operating Test Results	0.01% 99.99% Den	
Control Self Assessments		
Configuration Check Results		
Technical Control Manual Assessment	Design Test Work Queue – Submitters 💙 🖩 Operating Test Work Queue – Submitters	
Business Processes	No Records Found No Records Found	
Historical Compliance Data		
Question Library		
Issues & Power Users	~	
Findings Manage Applications		
Remediation Plans Manage Questionnaires	Design Test Work Queue – Reviewers	
Exception Requests	🗮 Design Test Work Queue – Reviewers	
	No Records Found No Records Found	
Control Testing Quick Links		
Start a New Design Test		
Click here to start a new Design Test	* ·	
Start a New Operating Test	<u>x</u>	
Click here to start a new Operating Test	🗒 Technical Control Manual Assessments Work Queue – Submitters 🔹 👘 Technical Control Manual Assessments Work Queue – Reviewers	
Attack Second New Control Colf Accounts	No Records Found	
Click here to start a new Control Self Assessment	No Records Found	
Create a Finding		
Click here to create a new Finding		
x	✓	

IT Risk, Threat & Vulnerability Management

Dashboard: IT Risk, Threat & Vulnerability Management	▼ Welcome, Brandon Bowers	Options
IT Threat Management	III Latest Threat Summary	Top 10 Vulnerabilities
Threat Project	Latest Scan Results	No Records Found
Threat Assessment		
Threat Intelligence	No Records Found	^
× 4		
IT Vulnerability Management		~
Malicious Code	<u>k</u>	
Patches	III Most Recent Threat Intelligence	III Vulnerability Scan Results Overview
Vulnerabilities	No Records Found	Scan Results by Facility and Severity
Vulnerability Scan Requests		
Vulnerability Scan Results		No Records Found
Vulnerability Scans		✓
Vulnerability Trending		
». A	k	4) (h
IT Risk Management	III National Vulnerability Database	III US-CERT Vulnerability Advisories
Risk Register	The oxide::lavaScriptDialogManager function in oxide qt before 1.9.1 as packaged in Ubuntu 15.04 and Ubuntu 14.04 allows remote attackers to cause a denial of service (application crash) or execute arbitrary code via a crafted website.	There is an error in the RSS feed content. Please check the RSS Feed
Risk Project	CVE-2015-1417	
Risk Assessment	Tue, 25 Jul 2017 2:29:00 PM -04:00	
Application Assessment	The inet module in FreeBSD 10.2x before 10.2-PRERELEASE, 10.2-BETA2-p2, 10.2-RC1-p1, 10.1x before 10.1-RELEASE-p16, 9.x before 9.3-STABLE, 9.3-RELEASE-p21, and 8.x before 8.4-STABLE, 8.4-RELEASE-p35 on systems with VNET enabled and at least 16 VNET instances	~
Device Assessment	allows remote attackers to cause a denial of service (mbuf consumption) via multiple concurrent TCP connections.	
Information Asset Assessment	8	<u></u>
Control Procedures	III Threat Management Quick Links	
Question Library		
Facilities	Threat Ce	enter Quick Links
	Welcome to the Threat/Vulnerability Center. It is the goal of the department to actively mana allow you to browse vulnerability sites for additional information. If you have any questions, p	ge incoming vulnerabilities. Please see the quick links and reports below. The quick links above will lease contact the Threat Center.
Issues & Power Users		
Findings Manage Applications	Manage Vulnerability Malicious Code Alerts	Remediation Plans
Remediation Plans Manage Questionnaires	Scans · View Latest Alerts	View Remediation Plans View All Exceptions
Exception Requests	View Assigned Vulnerability Scans Alerts by Severity	Create a New Plan Search Exception Add A New Exception
a. a)	*	
Open/Today's Vulnerability Analytics Findings		
Open Findings by Assignee by State 🔹	Vulnerability Alert Summary	Threat Projects by Month (Last 12 Months)

Enterprise Management



IT Security Operations Management

Dashboard: IT Security Operations Management Office	▼ Wel	lcome, Brandon Bowers	l o	ptions *
Security Incident Management	Analyst Workload	•	All Queues by Priority	
Security Events	Incident Queue by Analyst 🗸		Number of Incidents by Priority	
Security Alerts				
Security Incidents	No Records Found	^	No Records Found	
Incident Investigations				
Forensic Analysis				
Incident Journal				
Incident Response Procedures				
Incident Response Procedure Library				
Facilities		~		
»	λ	*	λ	
🗒 Data Breach Management 🔹	III All Active Breach Notifications	•	III All Active Data Breaches	
Data Breaches	No Records Found	^	No Records Found	
Breach Tasks				
Breach Risk Assessment				
Breach Response Procedure Library		~		
Security Controls			κ.	
SOC Policies		A		
Notifications and Call Trees	My Investigations by Priority - L2 Analyst	•	Issues & Power Users	
Notification History	No Records Found		Findings Manage Applications	
Information Assets			Remediation Plans Manage Questionnaires	
h			Exception Requests	
Security Operations Management		~		
Shift Handover	x	<i>k</i>	λ	
SOC Policies	III Unassigned Incidents Queue	•) [Declared Incidents	
Security Controls				
Notifications and Call Trees	No Records Found	^	No Records Found	
Notification History				
Products and Services				
Information Assets				
Teams				
Team Members				
Training				

Policy Management

Dashboard: Policy Management Office		Welcome, Brandon Bowers			Options •
Policy Management Policies Control Standards Authoritative Sources Policy Change Requests	Welcome to the Policy Portal	Welcome to the The Policy Portal provides a centralized and searchable library of all corporate p content within this site is frequently updated due to ever-changing mandates, regu visit this site often to ensure you have an up-to-date understanding of o	olicies, control standards, autho lations, security threats, and vu	oritative sources and regulatory information. The Inerability information. Therefore, we ask that you is that govern and protect our business.	
Issues & Power Users Findings	My Policy Exceptions No Records Found Policy Change Request Quick Links	Create a Policy Change Request Click here to create a new Policy Change Request My Policy Change Requests Click here to review your Policy Change Requests	My Policy Change Requests No Records Found	s	
IIII Corporate Obligations • Regulatory Intelligence Items • Regulatory Intelligence Review •	Healthcare Click here to Human Res	view finance policies	Click here to V Click here to V Click here to V Click here to V	view legal policies	

PCI Management

Dashboard: PCI Management Office	•	Welcome, Brandon Bowers	Options *
PCI Management Cardholder Data Environment - Records Compliance Project - Records Control Procedures - Records PCI 3.2 Self-Assessment (SAQ) - Records PCI Controls - Records	As a key control owner this portal allows you to quic	CI Stakeholder Portal ckly and easily navigate the compliance process to provide critical input into o an updated status of current and past audit results, including any open findin	ngoing compliance evaluations. Use the links below to review controls you are responsible for, find and gs requiring your attention or additional input.
My PCI Quick Links Cardholder Data Environments Define Scope For Cardholder Data Flows PCI Projects Create/Modify Control Assessment Projects Compliance Stakeholders Identify Control Owners and Contributors My Control Assignments Your Work Queue of Controls to Assess My Open Findings Track Your Issues That Require Follow Up	Compliance Outlook For Active Projects	Iot Tested Not Tested	
Issues & Power Users Findings Manage Applications Remediation Plans Manage Questionnaires Exception Requests × × × × × 	Control Assessment Team Progress No Records Found		