

Archer Environment Modification

Overview



ARCHER EXPERTS

Administration

[Home](#) [Edit](#)

Dashboard: Administration Tasks

Welcome, Brandon Bowers

Options

Administration Links

Manage Users

Manage Groups

Manage Access Roles

Manage Applications

Manage Questionnaires

Manage Global Values Lists

Manage Sub-Forms

Manage Packages

Install Packages

Data Feed Manager

Data Import Manager

Data Import Job Queue

Manage Subscription Notifications

Manage Scheduled Report Distributions

Manage Dashboards

Manage Global iViews

Manage Workspaces

Archer User Management Reports

User Accounts All

Locked Accounts

Security Events

Access Control Rights - By Role

Access Control Rights - By User

Members By Group

Roles By Group

Roles by Solution

Data Dictionary Reporting

Record Views - Summary

Page Hits

Application Field Detail

Questionnaire Field Detail

Application Data-Driven Events Summary

Questionnaire Data-Driven Events Summary

Application Notification Detail

Questionnaire Notification Detail

Application Values List Summary

Questionnaire Values List Summary

Record Views - Detail

Application Detail Report

Question Detail Report

Questionnaire Detail Report

Sub-Form Detail Report

Questionnaire Results by Question

Questionnaire Results by Question Detail

Questionnaire Results by Category

Questionnaire Compliance by Authoritative Source Chart

Questionnaire Results by Authoritative Source

Questionnaire Score by Authoritative Source Chart

Questionnaire Answer Distribution by Question

Questionnaire Compliance by Category Chart

Questionnaire Score by Category Chart

Questionnaire Compliance by Question Chart

Questionnaire Custom Object Summary

Application Custom Object Summary

Application Private Fields

Questionnaire Private Fields

Application Record Permissions Summary

Questionnaire Record Permissions Summary

Application Summary by Field Type

Questionnaire Summary by Field Type

Application Calculation Summary

Questionnaire Calculation Summary

Archer Tips & Tricks

Archer Experts

RSA Archer Public Site

RSA Community Site

RSA Archer Hosted Environments

Advanced Workflow Design

Administration

Architect

User Preferences

Change Account Password

Login History

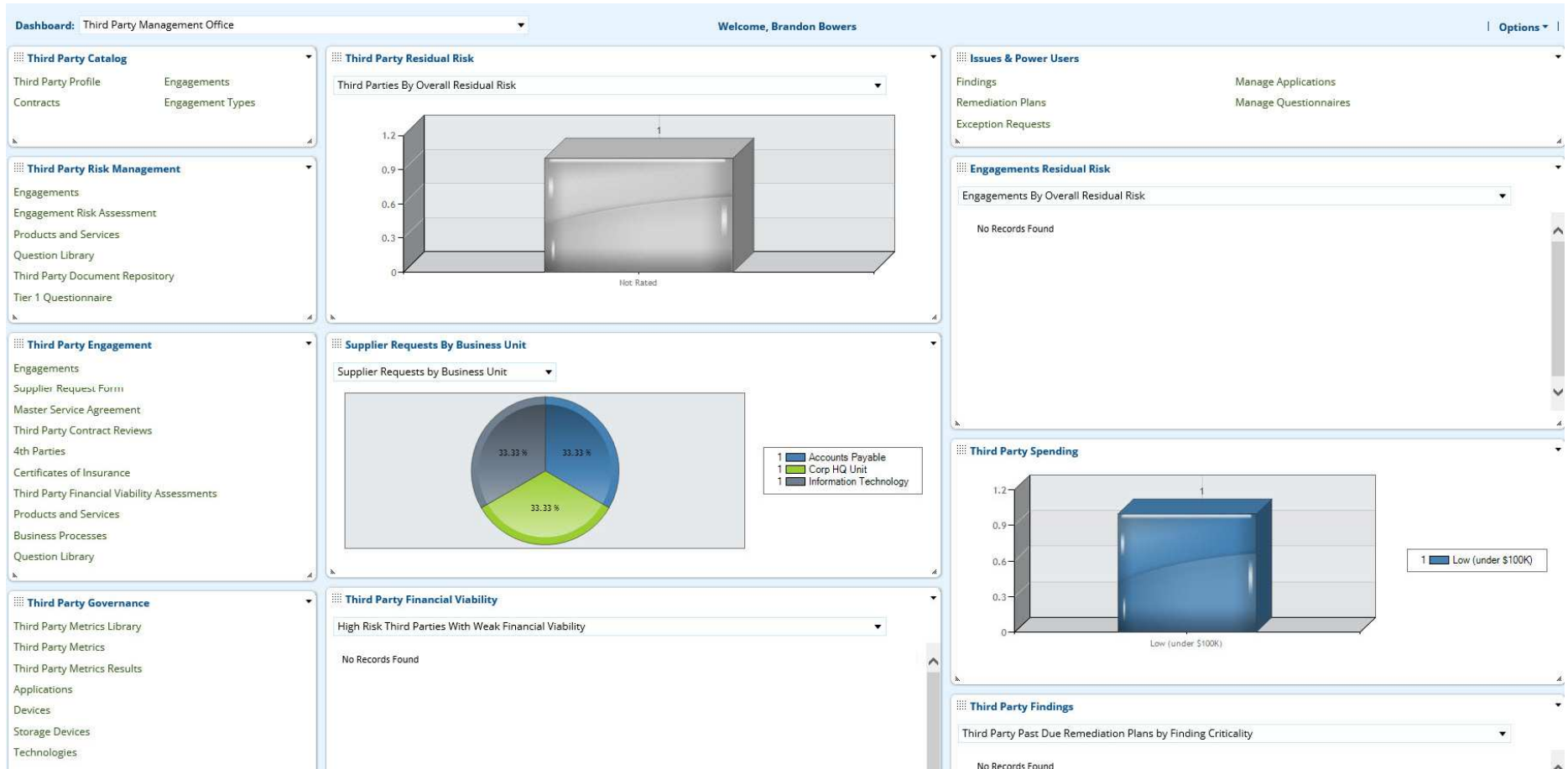
Manage Subscriptions To Email Notifications

Manage User Profile Information

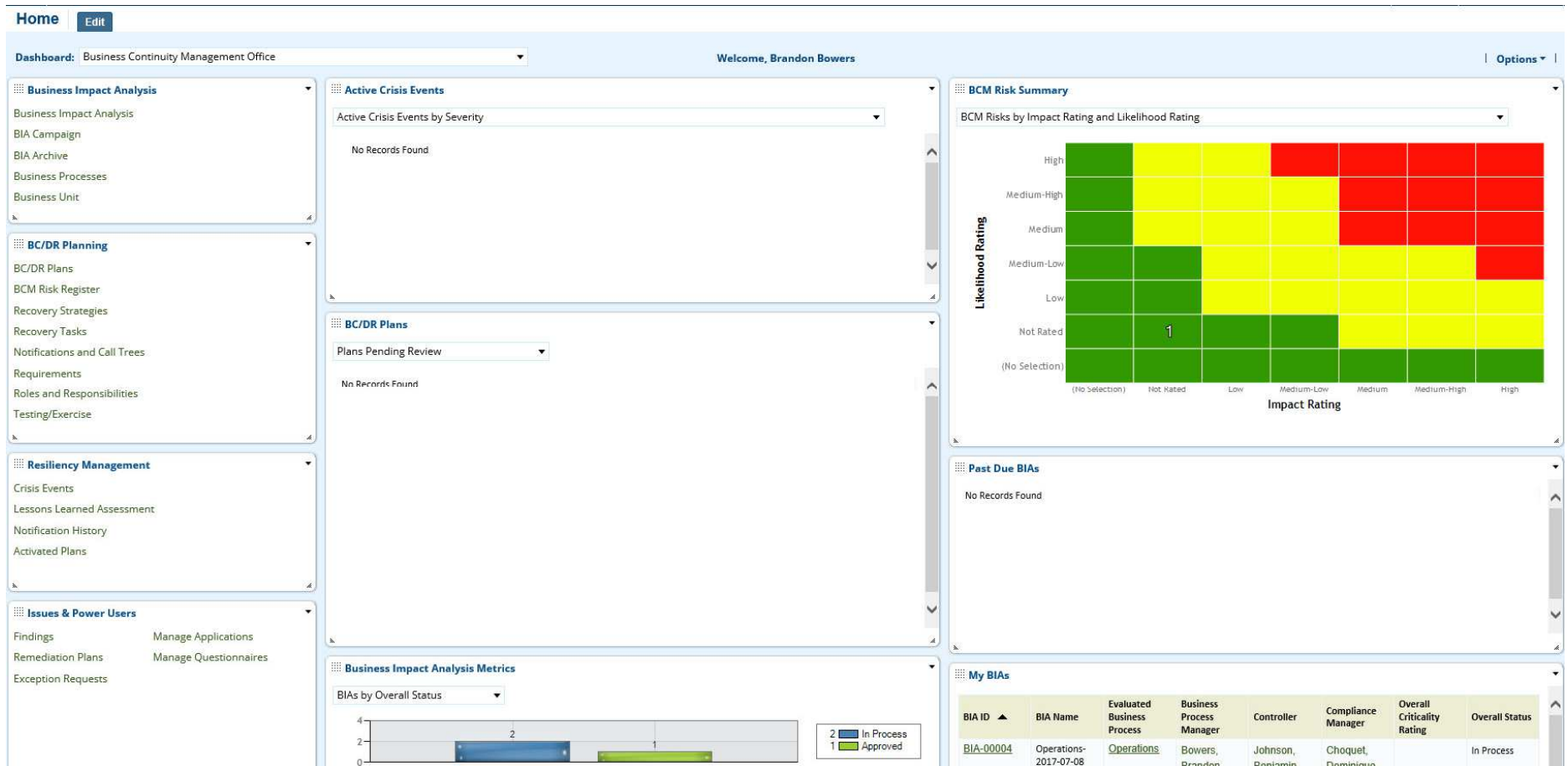
Select Workspaces

Login History

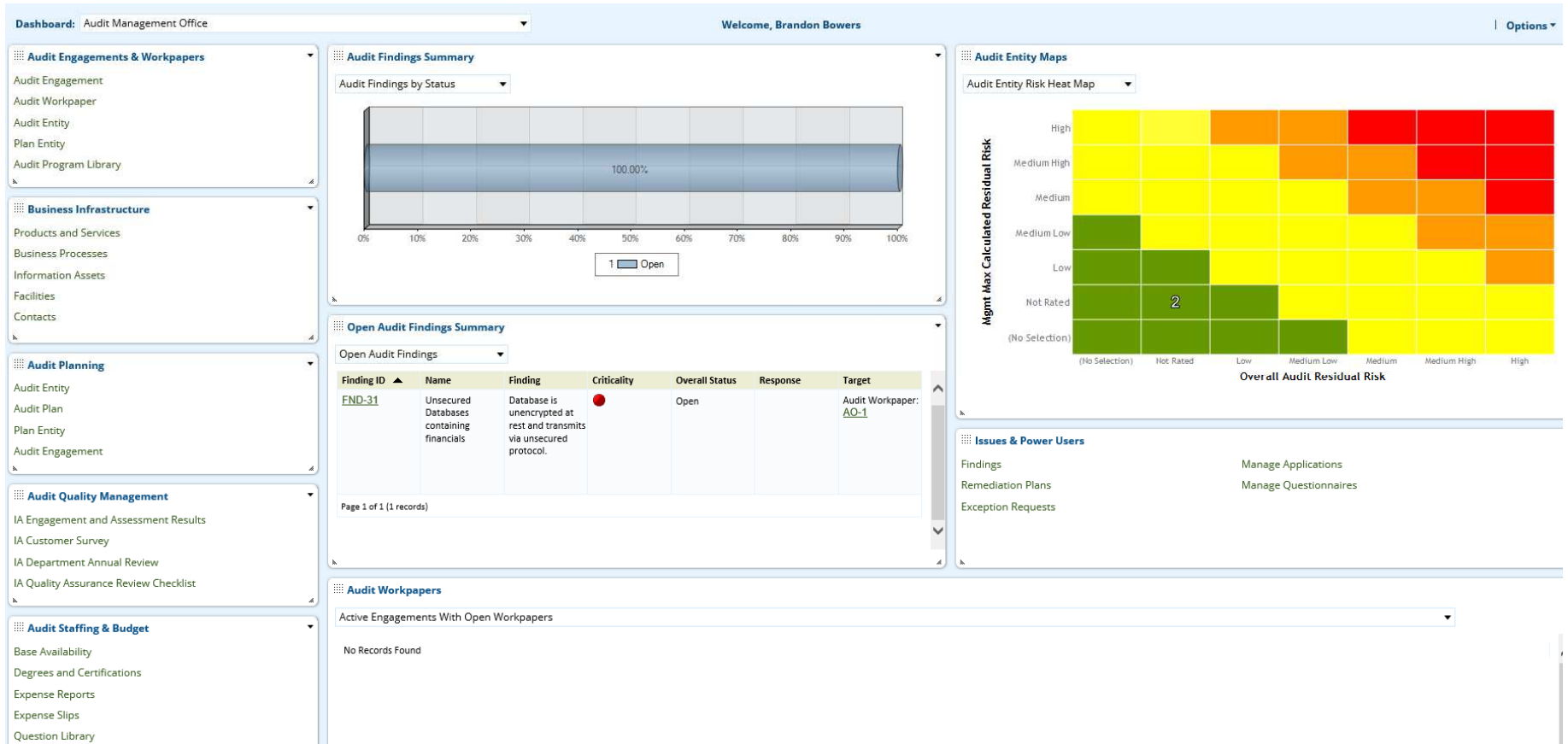
Third Party Management



Business Continuity Management



Audit Management



Enterprise Risk Management

Dashboard: Enterprise Risk Management Office

Welcome, Brandon Bowers

Options

Risk Catalog

Risk Hierarchy

Risk Register

Top Down Assessment

Risk Hierarchy

Risk Register

Risk Register Library

Business Processes

Control Procedures

Operational Risk Management

Loss Events

Contacts

Insurance

Risk Assessments

Risk Project

Risk Assessment

Fraud Assessment

Facility Assessment

Question Library

Facilities

Business Processes

Products and Services

Issues & Power Users

Findings

Remediation Plans

Exception Requests

Manage Applications

Manage Questionnaires

Risk Inventory and Top Down Risk Assessment

All Enterprise Risks

Enterprise Risk	Average Inherent Risk Level	Average Residual Risk Level	Average Calculated Residual Risk Level	Risk Warning Level
Credit Risk	<div></div>	<div></div>	Not Rated	<div></div>
Market Risk	Not Rated	Not Rated	Not Rated	<div></div>
Moral hazard	Not Rated	Not Rated	Not Rated	Not Calculated
Operational Risk	<div></div>	<div></div>	Not Rated	<div></div>
Reputational Risk	Not Rated	Not Rated	Not Rated	Not Calculated
Strategic Risk	Not Rated	Not Rated	Not Rated	<div></div>

Loss Event Summary

Gross Loss Events by Business Unit

No Records Found

Risks Without Any Associated Business Processes

Risk	Description	Risk Manager	Inherent Risk	Residual Risk
Access Control	The organization does not have the capability to define access control restrictions based on business , regulatory and capacity requirements.	Johnson, Benjamin	<div></div>	<div></div>

Risk Metrics Management

Metrics by Current Status

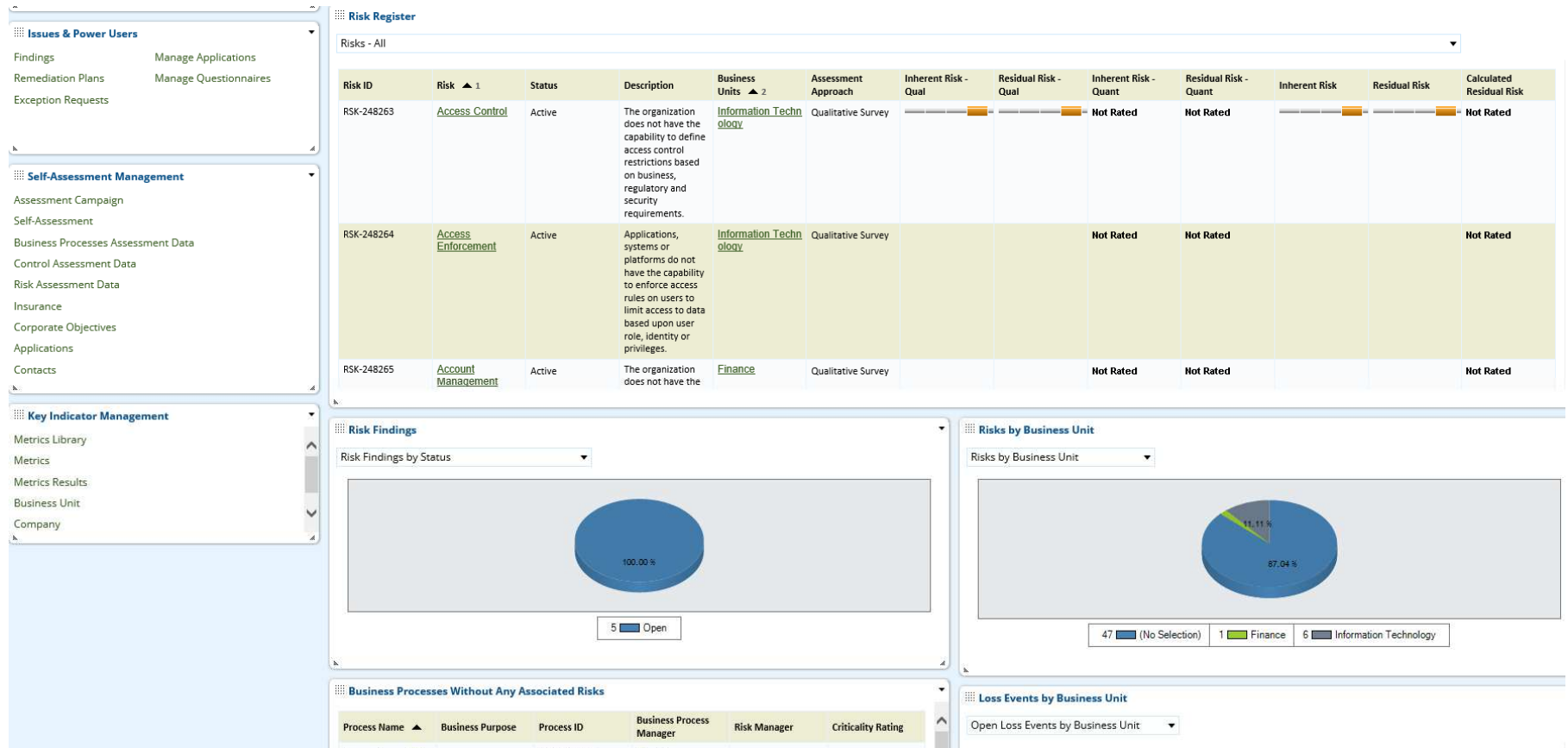
No Records Found

Risk Register

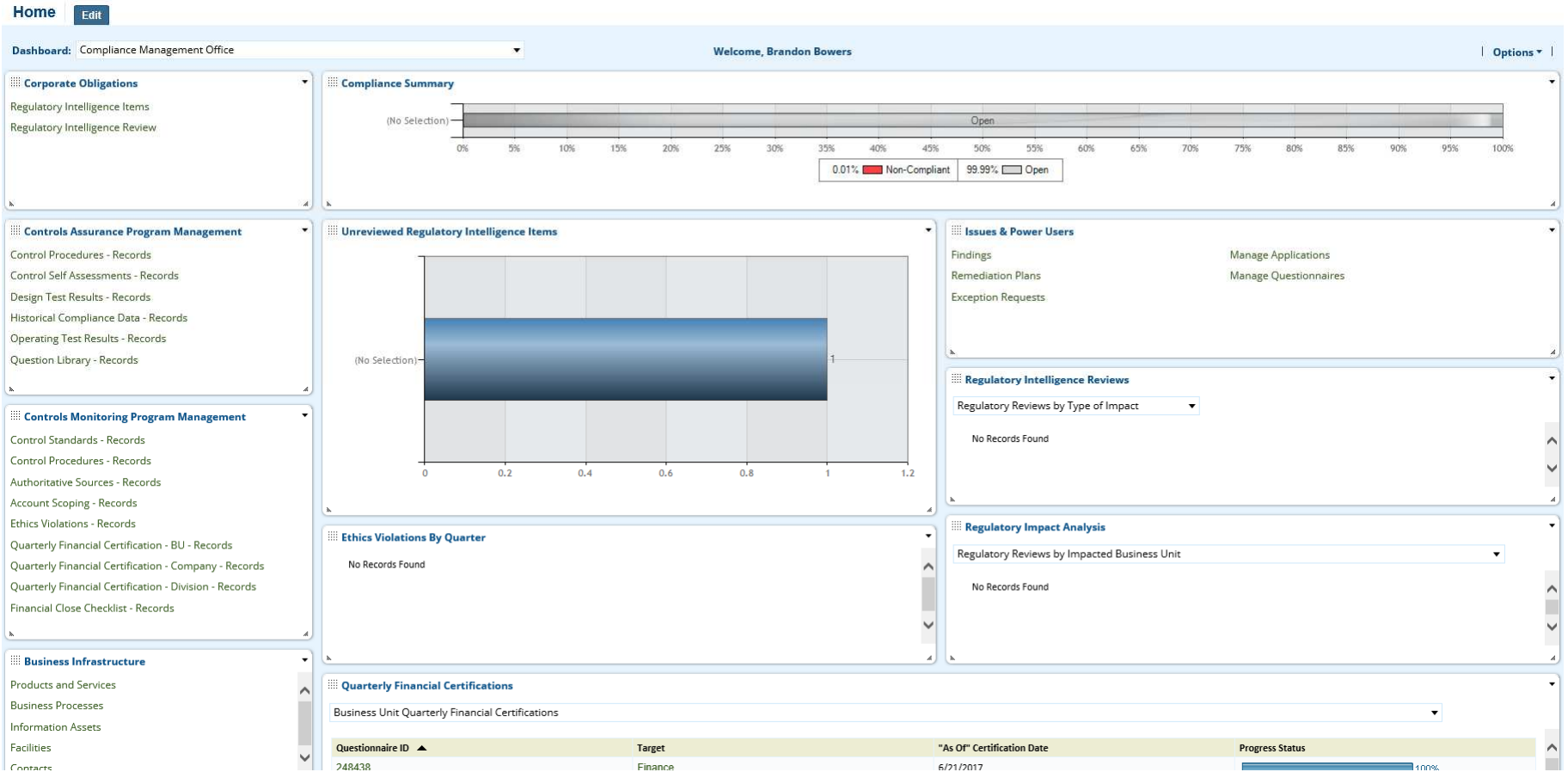
Risks - All

Risk ID	Risk	Status	Description	Business Units	Assessment Approach	Inherent Risk - Qual	Residual Risk - Qual	Inherent Risk - Quant	Residual Risk - Quant	Inherent Risk	Residual Risk	Calculated Residual Risk
RSK-248263	Access Control	Active	The organization does not have the	Information Techn	Qualitative Survey	<div></div>	<div></div>	Not Rated	Not Rated	<div></div>	<div></div>	Not Rated

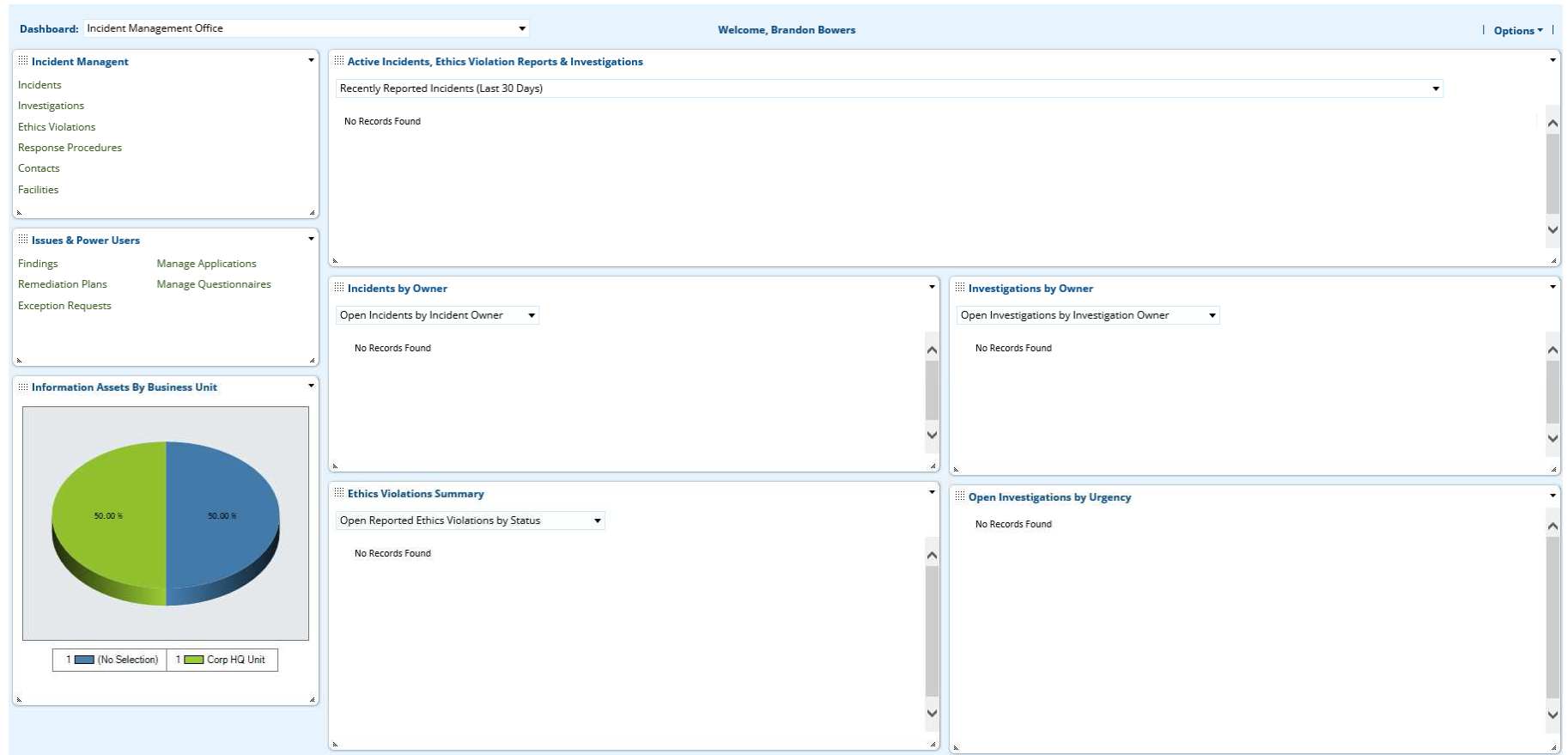
Enterprise Risk Management II



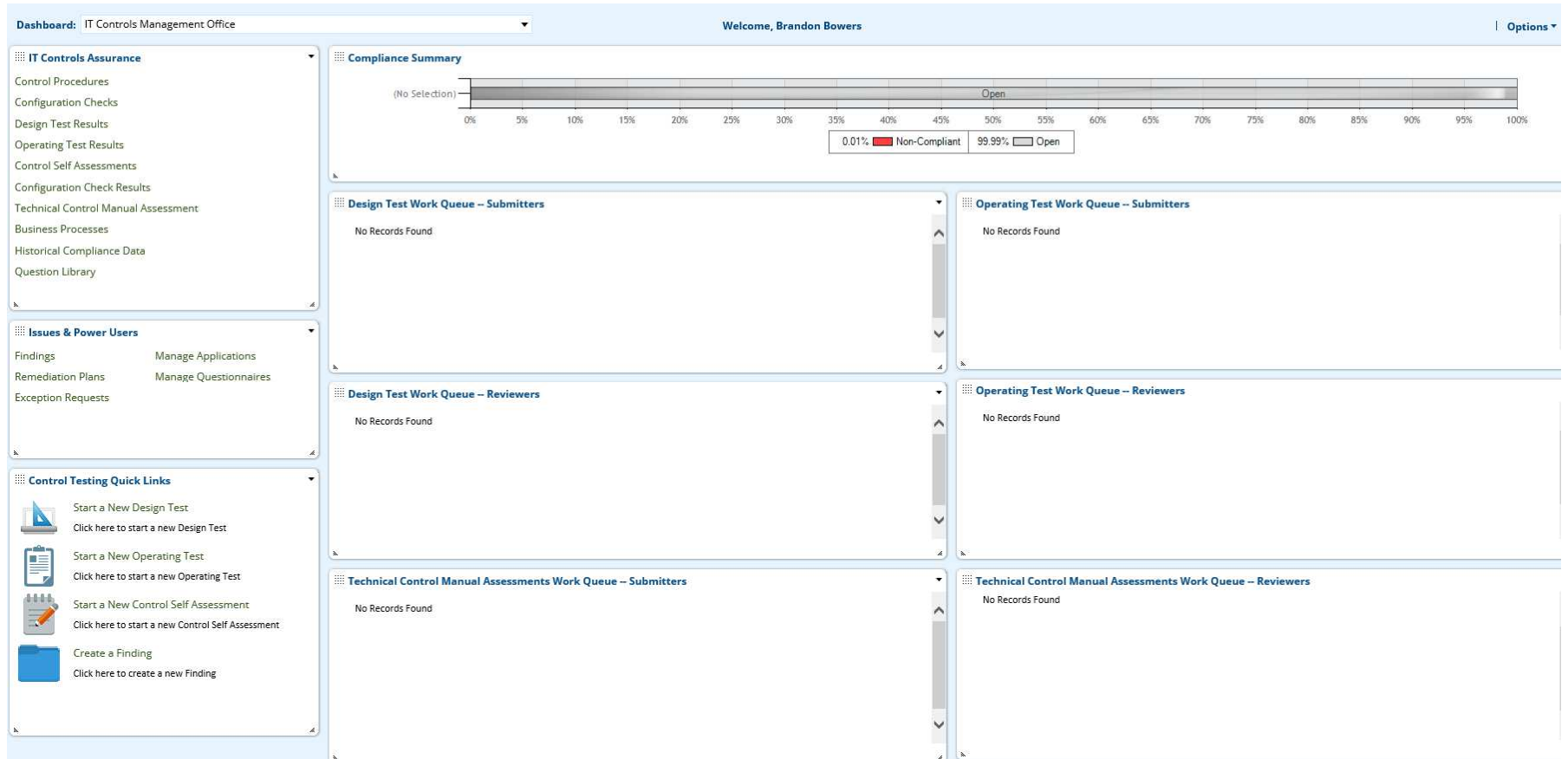
Compliance Management



Incident Management



IT Controls Management



IT Risk, Threat & Vulnerability Management

Dashboard: IT Risk, Threat & Vulnerability Management

Welcome, Brandon Bowers

Options

IT Threat Management

Threat Project

Threat Assessment

Threat Intelligence

IT Vulnerability Management

Malicious Code

Patches

Vulnerabilities

Vulnerability Scan Requests

Vulnerability Scan Results

Vulnerability Scans

Vulnerability Trending

IT Risk Management

Risk Register

Risk Project

Risk Assessment

Application Assessment

Device Assessment

Information Asset Assessment

Control Procedures

Question Library

Facilities

Issues & Power Users

Findings

Remediation Plans

Exception Requests

Manage Applications

Manage Questionnaires

Latest Threat Summary

Latest Scan Results

No Records Found

Most Recent Threat Intelligence

No Records Found

National Vulnerability Database

The `oxide::JavaScriptDialogManager` function in `oxide_qt` before 1.0.1 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.

[CVE-2015-1417](#)


Tue, 25 Jul 2017 2:29:00 PM -04:00

The `inet` module in FreeBSD 10.2.x 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 allows remote attackers to cause a denial of service (mbuf consumption) via multiple concurrent TCP connections.


Threat Management Quick Links

Threat Center Quick Links


Welcome to the Threat/Vulnerability Center. It is the goal of the department to actively manage incoming vulnerabilities. Please see the quick links and reports below. The quick links above will allow you to browse vulnerability sites for additional information. If you have any questions, please contact the Threat Center.

Manage Vulnerability Scans


- [View Assigned Vulnerability Scans](#)

Malicious Code Alerts

- [View Latest Alerts](#)
- [Alerts by Severity](#)

Remediation Plans

- [View Remediation Plans](#)
- [Create a New Plan](#)
- [Search Remediation Plans](#)

Exceptions

- [View All Exceptions](#)
- [Search Exceptions](#)
- [Add A New Exception](#)

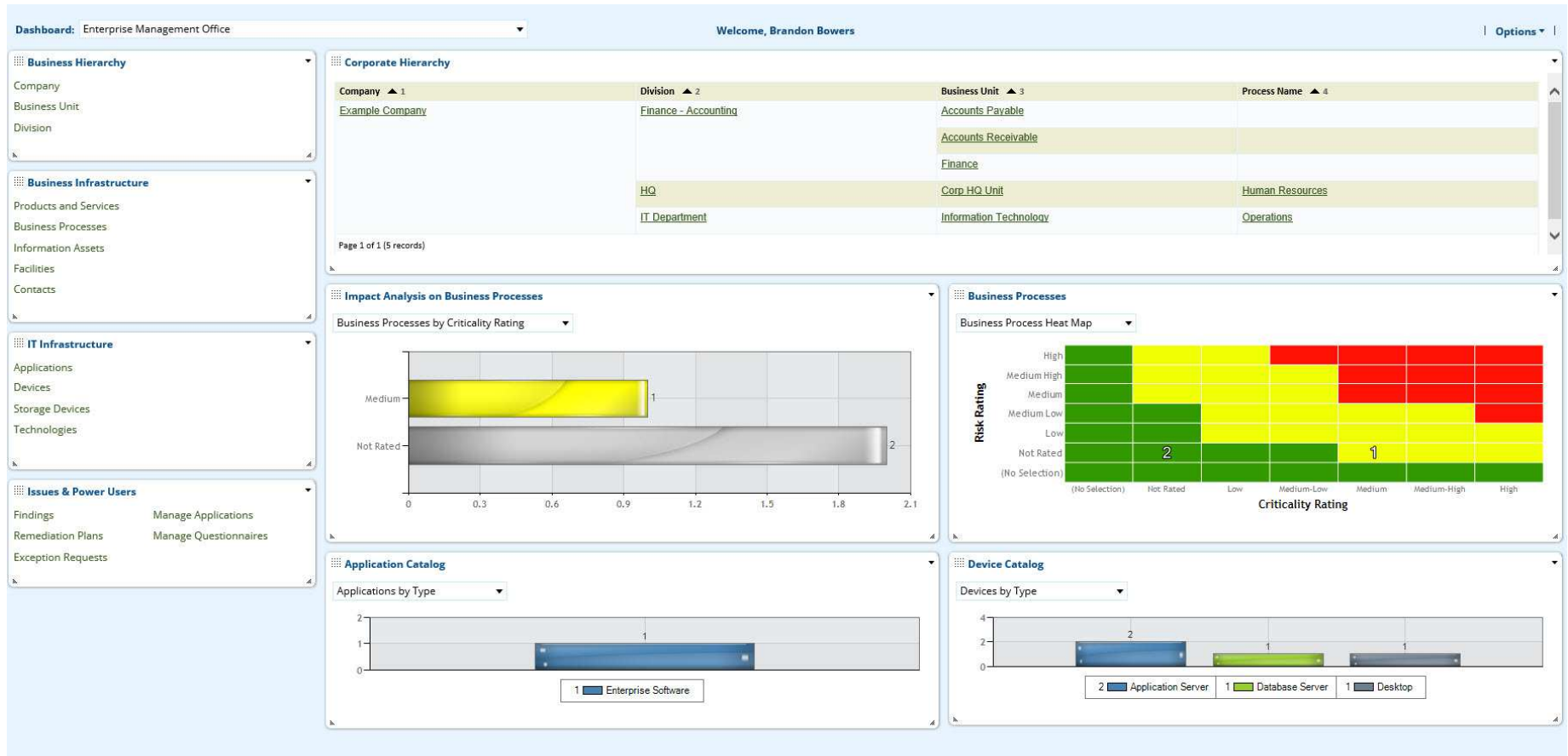
Open/Today's Vulnerability Analytics Findings

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

Welcome, Brandon Bowers

Options

Security Incident Management

Security Events
Security Alerts
Security Incidents
Incident Investigations
Forensic Analysis
Incident Journal
Incident Response Procedures
Incident Response Procedure Library
Facilities

Analyst Workload

Incident Queue by Analyst
No Records Found

All Queues by Priority

Number of Incidents by Priority
No Records Found

Data Breach Management

Data Breaches
Breach Tasks
Breach Risk Assessment
Breach Response Procedure Library
Security Controls
SOC Policies
Notifications and Call Trees
Notification History
Information Assets

All Active Breach Notifications

No Records Found

All Active Data Breaches

No Records Found

Security Operations Management

Shift Handover
SOC Policies
Security Controls
Notifications and Call Trees
Notification History
Products and Services
Information Assets
Teams
Team Members
Training

My Investigations by Priority - L2 Analyst

No Records Found

Issues & Power Users

Findings
Remediation Plans
Exception Requests

Manage Applications
Manage Questionnaires

Unassigned Incidents Queue

No Records Found

Declared Incidents

No Records Found

Policy Management

Dashboard: Policy Management Office

Welcome, Brandon Bowers

Options

Policy Management

[Policies](#)
[Control Standards](#)
[Authoritative Sources](#)
[Policy Change Requests](#)


Issues & Power Users

[Findings](#)
[Remediation Plans](#)
[Exception Requests](#)
[Manage Applications](#)
[Manage Questionnaires](#)

Corporate Obligations

[Regulatory Intelligence Items](#)
[Regulatory Intelligence Review](#)

Welcome to the Policy Portal





My Policy Exceptions

No Records Found


My Policy Change Requests


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](#)


Policy Domains


[Finance Policies](#)
[Click here to view finance policies](#)

[Healthcare Policies](#)
[Click here to view healthcare policies](#)

[Human Resources Policies](#)
[Click here to view human resources policies](#)

[Information Technology Policies](#)
[Click here to view information technology policies](#)

[Legal Policies](#)
[Click here to view legal policies](#)

[Operations Policies](#)
[Click here to view operations 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

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

Issues & Power Users

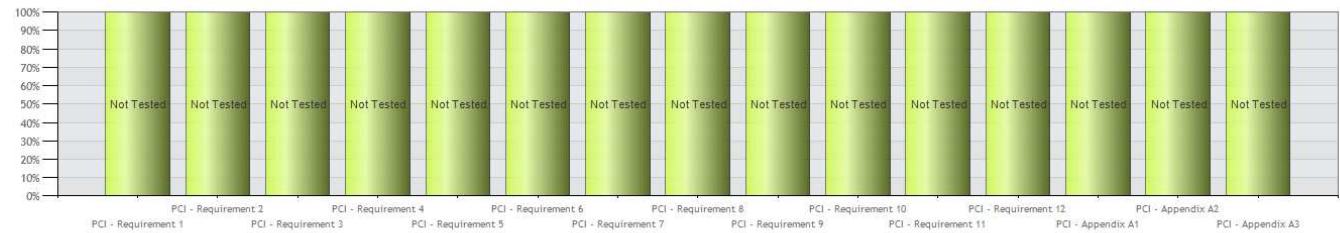
Findings
Remediation Plans
Exception Requests
Manage Applications
Manage Questionnaires

PCI Stakeholder Portal

Welcome to the PCI Stakeholder Portal

As a key control owner this portal allows you to quickly and easily navigate the compliance process to provide critical input into ongoing compliance evaluations. Use the links below to review controls you are responsible for, find and complete your questionnaire assignments, and see an updated status of current and past audit results, including any open findings requiring your attention or additional input.

Compliance Outlook For Active Projects



PCI Compensating Control Summary

No Records Found

Control Assessment Team Progress

No Records Found