



RiskWatch

for Physical Security

Evaluate physical security risks, identify opportunities

PRIMARY UTILITY

Performing Assessments

RiskWatch software enables evidence-based physical security assessments. The platform assists security professionals in developing a roadmap for evaluating risks, identifying opportunities, and making informed decisions on how to mitigate risk.

The platform helps you to reduce exposure to liability, manage risk, monitor and maintain security, and track continuous improvement across your organization.

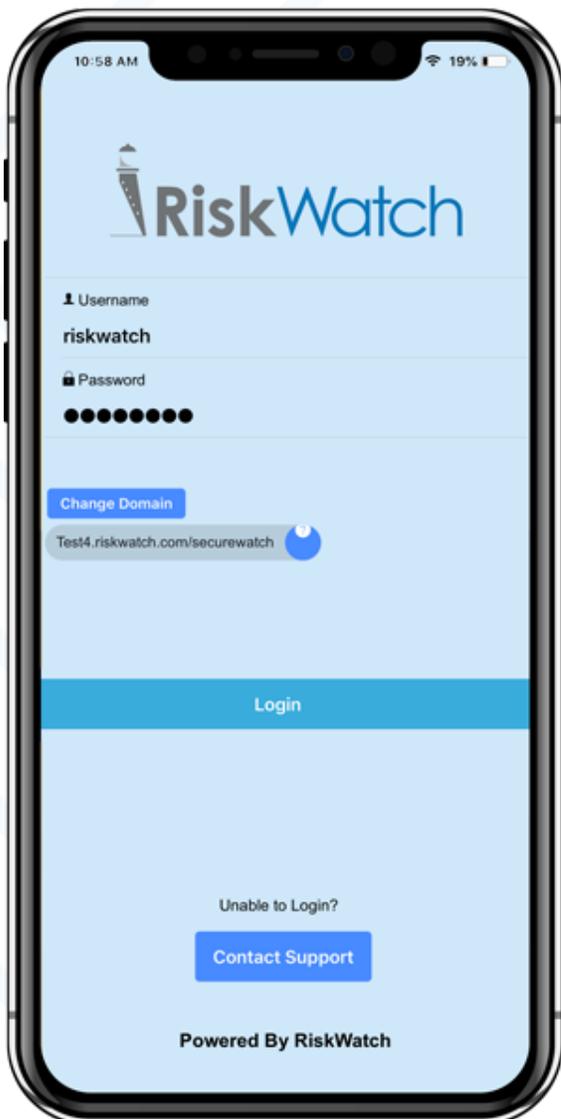
Due to both human initiated and natural threats, physical security is absolutely necessary for business continuity. Some companies falsely believe they can rest easy after installing electronic access controls to buildings and critical rooms, or utilizing digital audio/video systems. While these steps are beneficial, you're left vulnerable without plan that looks at all possible risk.

A comprehensive physical security inspection is essential for protecting your business, which includes checking your asset against set criteria and the evaluation of all security systems, access controls, barriers, etc. These help you to prove compliance and to uncover any potential risks for your organization. Physical security assessments involve ensuring that physical security measures are effective, meet industry standards, and comply with applicable regulations. Protecting your assets, preventing costly penalties, and maintaining your reputation are major challenges for all involved.



RiskWatch software enables you to do this. A great starting point in your physical security assessment is to check compliance against all required and relevant standards. These include GLBA, DEA, FEMA, CIP-104, and ASIS. Requirements will vary for your industry and location.

The importance of physical security can be illustrated by the fact that many regulations that primarily cover information security also have physical security requirements. Some examples include HIPAA, FFIEC, and PCI DSS. To cement your changes, your company should incorporate these changes into your policy so it is easy to check on defined intervals and becomes a part of your routine assessments.



RiskWatch software helps:

- Explain and summarize the "state of security and risks" within their organization.
- Understand physical security risks and their potential impact on business, and how to communicate them to decision makers.
- Perform a detailed gap analysis and provide a rationale for prioritizing security investments.
- Help map needs against available resources.
- Meet compliance with state and federal standards, guidelines, and best practices.
- Replace subjective analysis with objective criteria in a defined and structured process that promotes tracking improvement over time.

Streamlined Process

RiskWatch software streamlines your physical security management process in a lot of great ways. You'll save time requesting, analyzing, remediating, and reporting on your data, which allows staff to focus more on reducing risk and meeting compliance. This is due to several key benefits of the platform.

Key Benefits

RiskWatch Software:

Web-based Solution - Access anywhere, on any device. We offer mobile apps for both iOS and Android that simplify data entry and allow users to collect data while not connected to the internet. This permits data collection as you evaluate facilities, walk perimeters, travel across fields, etc.

Prebuilt Content - Utilize our content libraries that are ready for off-the-shelf use in your assessments, eliminating the need to develop internal subject matter expertise, such as ASIS industrial physical security criteria. You can also upload your own content into the platform or edit any of the content we provide.

Customizable Reports - Generate and share custom reports that cover risk, compliance, security gaps, recommendations, projected costs, task status, and more. Use our provided template or make them match existing reports.

User Friendly - Smart emails automatically introduce your personnel to the assessment process and walk them through to completion. Smart notifications suggest next steps for admins creating assessments. Our data collection portal allows you to request information from employees across different sites without needing to receive any training or create a user account.

Automation- Standardize and automate assessment functions like data collection, analysis, reporting, remediation, and action plans to mature your program.

Dashboard Analytics- Monitor data in real time from the dashboard and easily visualize risk and compliance with drill-down maps and charts to identify high risk or non-compliance. Use the Google Map on your dashboard to view all of your facilities or substations and their risk level

Smart Surveys- Our smart survey engine will only show questions that are relevant to the area being assessed and has the ability to use conditional logic, altering subsequent questions based on responses to previous questions. For example, answering the type of fence you have at your facility will eliminate all subsequent questions regarding fences of other materials.

How It Works

RiskWatch helps save you and your team time by automating essential functions in the assessment process and following a few basic steps.

To begin, you'll create an assessment for one or more of your facilities and select the security controls that you will address. Smart emails will introduce your staff to the assessment process and send automated emails to administrators showing assessment progress.

Next, you'll determine the assessed risk based on customizable scales and metrics for facility value, likelihood, impact, or data from our third party data providers. This data is scored automatically.

The system automatically identifies security gaps at each site, allowing you to evaluate and create your own recommendations or approve mitigation tasks suggested by the system.

You'll then assign those tasks to security personnel to close security gaps and improve facility risk scores.

You can automatically generate customizable, C-level reports for facilities and analyze risk across multiple sites on our dashboard.



Model Inputs	Current Program	RiskWatch
Hours required to communicate (email) and interview client, perform survey, or request documents to review.	2	0
Hours required to gather assessment data.	6	2
Hours required to analyze data gathered.	8	4
Hours required to perform remediation.	6	2
Hours required to write report.	40	8
Total Hours	62	16
Total Reduction of Time	74% Reduction (46 Hours/Assessment)	