



Now  
including  
remote  
staff risk

## AFFIRMX Cybersecurity Risk Assessment Tool

*An easy-to-use questionnaire-based self-assessment tool that provides a holistic view of your cybersecurity risks in a categorical risk rated manner*

- FFIEC inherent risk profile analysis
- FFIEC cybersecurity maturity assessment
- Remote staff risk assessment

# AffirmX CYBERSECURITY RISK ASSESSMENT TOOL

**Preemptive technology is your best defense against cybersecurity threats**

## Why choose AffirmX?

The volume and sophistication of cyber threats are on the rise, while at the same time, today's environment is leading to more remote staffing. Now more than ever credit unions need adaptive technology to identify, predict and manage network vulnerabilities to minimize risk exposure. As an industry leader in risk-based compliance technology, AffirmX delivers credit unions a complete cybersecurity solution as one component for a sound compliance program. In response to credit union needs and the environment they operate in, AffirmX has added remote staff considerations to the Cybersecurity Risk Assessment Tool. As part of the AffirmX advantage, our panel of cybersecurity experts have patented a risk-scoring algorithm that assigns a rating to each category of risk. Identification of risks are now available for the FFIEC Inherent Risk Profile, FFIEC Cybersecurity Maturity Analysis and Remote Staff Assessment. Taking this proactive approach results in stronger cybersecurity posture, and reduces cyber exposure, provides optimal protection and improves exam preparation.

### *Helping you shift from reactive to proactive*

Early detection of network vulnerabilities is key to mitigating cybersecurity attacks. Reaction-based security or dealing with the attack once it occurs, allows hackers opportunity to quickly adapt

and develop new ways to launch a secondary attack. The AffirmX Cybersecurity Risk Assessment Tool is designed to help identify your credit union's cybersecurity risk and level of preparedness to address those risks and take corrective action. With this multi-layered cybersecurity tool, you can be confident your credit union understands its risks and the necessary steps required to protect itself against cyber infiltration.

### *Your first step to defend against cyber threats*

AffirmX's Cybersecurity Risk Assessment Tool helps identify gaps and vulnerabilities. Aggregated data generate a comprehensive report that allows you to easily determine whether your incident response programs and internal controls are adequately addressing inherent risks or whether your remote staff policies, authentication and security measures sufficiently address risks. Overall, the AffirmX Cybersecurity Risk Assessment Tool enhances your overall risk management strategy.

# **AffirmX** CYBERSECURITY RISK ASSESSMENT TOOL

## How AffirmX Works

Our tried-and-true process begins with a smart questionnaire, guiding the user through a set of questions designed to assess the primary facets of risk pertaining to cybersecurity. Questions will assess products, services, policies and operation protocols that affect your risk.

## What's Included:

- On-demand access to the Cybersecurity Risk Assessment questionnaires
  - FFIEC Inherent Risk Profile Analysis
  - FFIEC Cybersecurity Maturity Assessment
  - Remote Staff Risk Assessment
- Risk scoring for each category identified in the FFIEC self-assessment tool
- Risk scoring for remote staff policies, authentication and remote security
- Comprehensive and risk-scored Cybersecurity Risk Assessment report
- Online storage vault to retain an electronic version of the Cybersecurity Risk Assessment

## Cybersecurity Risk Assessment Key Features:

- Identifies factors contributing to your cybersecurity risks
- Determines your level of preparedness in relation to your risk profile
- Helps you recognize risk management practices and controls that may need improvement or further action
- Maintains your cybersecurity risk assessments in one place with on-demand updates available
- Enhances your overall risk management strategy



## Example of Risk Assessment Report

### I. RISK SUMMARY

|  |                       |
|--|-----------------------|
| Overall Risk                                   | Moderate: 2.59        |
| Delivery Channels                              | Moderate: 2.67        |
| External Threats                               | Moderately High: 4.00 |
| Online/Mobile Products and Technology Services | Moderate: 2.79        |
| Organizational Characteristics                 | Moderately Low: 2.43  |
| Technologies and Connection Types              | Moderately Low: 2.36  |

**We are here to help! Find out more of how AffirmX can transform your credit union's compliance management processes by contacting:**

**Judy Britt, VP-Compliance at [jbritt@culct.coop](mailto:jbritt@culct.coop)**