

Sail through your cyber security audit with **CYBERPRISM**

Do you need
help preparing
for cyber security
assessments?

Do you want an
"easy to use"
solution?

Would you like
to **SPEED UP** the
audit process and
SAVE TIME?

Join the world's
leading "Financial
Service"
companies

**START USING
CYBERPRISM TODAY**

CYBERPRISM-CU (CREDIT UNION) SERVICE

The Central Bank of Ireland Guidance on Cyber Security States:

*“Boards and Senior Management of regulated firms need to fully recognise their responsibilities in relation to **IT** and **cyber security governance** and **risk management** and place these among their top priorities” “the relevance and importance of the issues raised in the paper will vary according to the business model, size and technological complexity of the institution and the sensitivity and value of its information and data assets”*

The CBI are referencing the concept of “Inherent Cyber Risk”, that is the calculation of risk related to utilising cyber related services and processes without evaluating any mitigating controls. This is a significant development and echoed by the guidance of ECB and other regulatory bodies. It means a “one size” fits all assessment, such as a gap analysis against a particular security standard will not fulfill the requirement. Credit Unions need to calculate and understand their risk associated with cyber and therefore the appropriate maturity of controls that meet this exposure.

CyberPrism is the only software tool and service that can calculate the inherent cyber risk of a credit union and analyse the appropriate control maturity requirement and deliver the findings in a regulatory grade assessment report.



EUROPEAN CENTRAL BANK
EUROSYSTEM

*“Ideally as part of an enterprise risk management program, entities should evaluate the **inherent cyber risk** (or the risk absent any compensating controls) presented by the people, processes, technology, and underlying data that support each identified function, activity, product, and service. Entities should then identify and assess the existence and effectiveness of controls to protect against the identified risk to arrive at the residual cyber risk.”*

G7 - European Central Bank

WHAT IS IT?

CyberPrism is a CAT (Cyber Assessment Tool).

CyberPrism-CU (Credit Union) is a combination of access to the CyberPrism software supported by a team of cyber risk experts. Our CyberPrism service offers you the combination of 90 days access to the full CyberPrism cyber assessment tool with priority remote support from our team of cyber risk experts.

This service was developed specifically for **Credit Unions** that wish to perform a cyber assessment and produce a full regulatory grade report. It includes unlimited remote access to experts via our virtual consultant service and this can include training sessions for software use if required.



WHAT DO OUR CLIENTS SAY?

"I would highly recommend CyberPrism. It is easy to use, you don't need a degree in IT, you just need to know your business. CyberPrism gives you the peace of mind that you have the controls in place to meet your business's cyber inherent risk. The inherent risk is calculated for your organisation not a sector in general and thereby lets you know what your cyber maturity should be. You can easily identify any gaps in and what you need to do to improve your controls. As well as calculating your inherent and maturity risk CyberPrism produces reports for the Board and Regulators. If you improve or add a new control you can simply change your answer to the specific question and thus improve your score and generate a new report."

Denise Comerford – Member Service Manager - Comhar Linn INTO Credit Union Limited

WITHIN 90 DAYS YOU CAN

- Calculate Cyber Inherent Risk
- Produce Cyber Risk Rating
- Display Executive Dashboards
- Produce Full Cyber Assessment Report
- Securely Share Result Scores

WHAT'S INCLUDED?

- 90 Day CyberPrism Software Licence
- Live Online Support for "Getting Started"
- Access to Support Portal for Recorded Video Training and Support Material
- Unlimited Access to Virtual Consultant
- Support via 24/7 CyberPrism Help Desk

"Our award winning software enables and empowers financial institutions to deal with cyber assessments. The answers lie within organisations and our FinTech approach marries technology with the support being provided by our expert virtual consultant team."

Paul C Dwyer – CEO - Cyber Risk International



FEATURES

- Specifically designed for the global “financial service” sector
- Calculates specific inherent cyber risk score based on your business model
- Calculates cyber security maturity level
- Identifies gaps in security controls
- Based on multiple frameworks and standards such as:
FFIEC / NIST / ISO 27001 / ISA / COBIT / CCS CSC
- 24/7 access available
- Expert support available
- Repeatable assessment process
- Customisable - specific to your organisation
- Meets guidance of ECB, CBI and Bank of England
- Reports accepted by regulatory auditors



BENEFITS

- Reduces risk
- Easy to use
- Saves time
- Reduced running costs
- Empowers management to make informed decisions
- Improves’ regulatory audits
- Reduces dependency on third party consultants
- Supports IT security, risk and compliance functions
- No setup costs
- No training required



DELIVERABLES

- Produces reports for business audience
- Attestation evidence
- Guidance on what is appropriate
- Technical reference reports
- Granular reports
- Export reports
- Management dashboards
- Cyber risk visualisation of entire enterprise

WANT TO KNOW MORE?

Contact Our Authorised Partners:



www.CyberPrism.ie