

# CyberGRX Framework Mapper

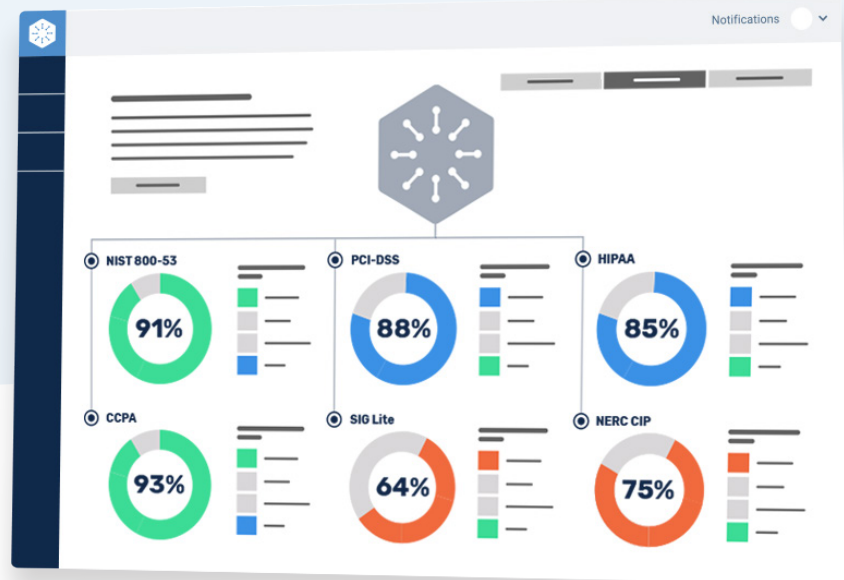
*Instantly map CyberGRX assessment results against industry or custom frameworks to identify controls coverage and drive remediation*

CyberGRX's Framework Mapper allows you to map our award-winning assessment back to industry frameworks to instantly gain visibility into controls coverage, measure data protection policies and standards of third parties, and drive remediation workflows.

Enterprises use a variety of controls assessments to get full visibility and context of third-party risks. These assessments result in disparate and unstructured data, making it difficult to consume data quickly and efficiently.

The CyberGRX Exchange collects assessment data in a structured format that lets you run analytics and derive rapid and actionable insights. This standardized data approach also allows for standard input and custom output of this assessment data, and maps assessment results to any industry framework (such as NERC, CMMC, NIST 800/CSF, HIPAA, PCI-DSS, CCPA, GDPR, SIG, etc.), giving you complete visibility and context of your third-party risk.

The ability to map CyberGRX data to other assessments and frameworks means you can move away from custom and redundant approaches, reducing time spent on assessments, and create comprehensive risk mitigation strategies. Due to our structured and standard data set, CyberGRX is the only VRM solution on the market that can provide this capability.



## Driving risk & cost reduction in managing third-party cyber risk

- Get a single view of custom or industry framework and CyberGRX control set across your third-party's assessment
- Move away from and/or reduce custom and redundant approaches
- Enjoy flexible reporting options such as sort/filter by compliance area and domain, controls, benchmark and comparison, etc.
- Benefit from coverage across custom and standard frameworks such as NERC, CMMC, NIST 800/CSF, HIPAA, PCI-DSS, CCPA, GDPR, SIG, and more
- Starts with standard data as input and get custom output across many custom and industry framework controls so that we can quickly and easily provide risk identification and visibility



## CyberGRX Assessment Methodology

CyberGRX assessments apply a dynamic and comprehensive approach to risk assessment analysis, replacing outdated static spreadsheets as well as the need to repetitively complete or request assessments each year. Our assessments integrate advanced analytics, threat intelligence, and sophisticated risk models with the vendor's responses, to provide an in-depth view of how a vendor's security controls will protect against potential threats.

Our assessment approach identifies both inherent and residual risk and uses near real-time threat analysis and independent evidence validation to provide customers with a holistic and validated view of their third-party cyber risk posture.

*Your organization benefits from:*

- CyberGRX's Framework Mapper that maps to most customer controls as well as industry standards and frameworks (NIST –800.53, NIST-CSF, ISO 27001, PCI-DSS, HIPAA, CMMC, etc.)
- An inside out validated approach that dynamically updates as threat levels change or as a vendor updates their security posture
- An enterprise-level assessment that produces standardized and structured data for analysis and benchmarking to derive rapid and actionable insights
- Attack scenario modeling and inherent risk analysis against assessment results to create a prioritized control gap analysis

| CyberGRX  | VS | Traditional Approaches  |
|---|----|---|
| An online exchange that facilitates data sharing, analysis, and risk prioritization |    | One-off, redundant requests that require a complete reassessment every year |
| An inside out, independently validated view of your security posture                |    | Inaccurate outside-in rating on your security posture                       |
| Dynamic, cloud-based assessments that you can update anytime                        |    | Static spreadsheets that live on a desktop                                  |
| An assessment that adjusts to your responses and removes irrelevant questions       |    | Multiple irrelevant and redundant questions                                 |
| Enterprise level assessment that can be shared with multiple customers              |    | Product level assessment tailored to only one customer                      |
| Built-in analytics help you identify and address discrepancies in near real-time    |    | Static spreadsheets that only capture what you add                          |

For more information on the CyberGRX Framework Mapping tool please visit our website at:

[www.CyberGRX.com](http://www.CyberGRX.com)