

Compliance Risk Manager (CRM) - Data Sheet

Prevari's Compliance Risk Manager (CRM) is a module that interoperates with Prevari's Technology Risk Manager (TRM). CRM provides the ability to refine TRM risk metrics and models with the controls prescribed by statutes, regulations and standards.

Prevari's has Partnered with Network Frontiers to leverage data from the **Unified Compliance Framework™ (UCF)** dataset describing the normalized set of legal-reviewed controls that span more than 400 US and international regulations, statutes, standards and best practices. Prevari maps the UCF data to its specific mathematical impact on confidentiality, integrity, availability and audit.

CRM enables your organization to understand the specific relationship between compliance and the risk impact of operating both compliant and non-compliant systems.

By establishing a quantitative relationship between compliance and risk, one can precisely understand the specific impact of compliance to an organization's risk posture.

Combined with the modeling features of TRM, CRM enables detailed simulations and comparisons which inform decisions regarding how compliant is compliant enough. This detailed understanding better prepares an organization to educate and negotiate with internal and external auditors and assessors.

Audit fatigue is reduced by using CRM's web interface to distribute compliance questionnaires to the proper participants and to track completion of those questionnaires.

CRM reporting capabilities answer the question, "how compliant are we" and, when combined with TRM risk metrics provide powerful predictive analytics to support superior decisions regarding the interdependencies of compliance and risk.

