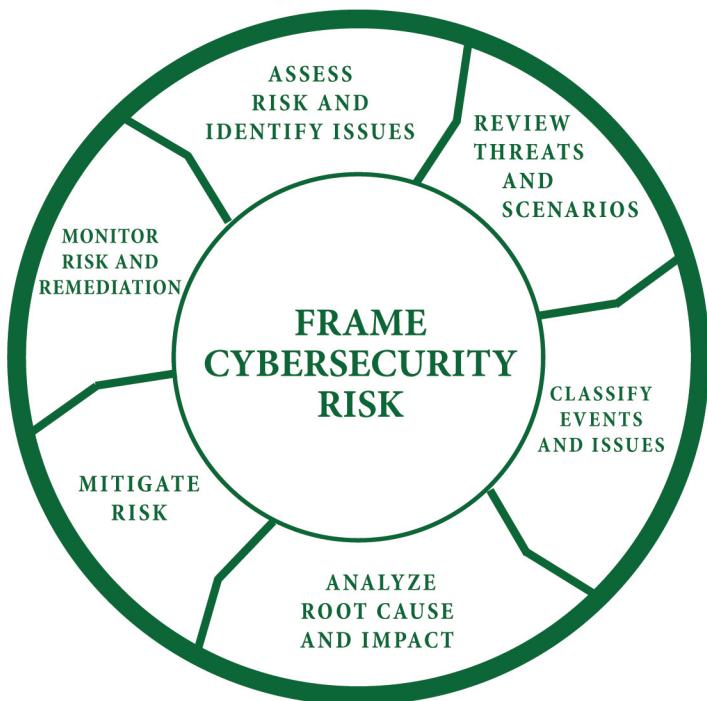




# FrameCyber®

- defines data fields relevant to cybersecurity decisions and provides a methodology for using that information in the professional practice of cybersecurity risk management.
- organizes the information required for cybersecurity risk identification, classification, assessment, mitigation, and monitoring.
- frames decisions on cybersecurity risk in a manner that takes advantage of industry standards and is also customized for the organization.



Workpapers: A000003: FCSS NIST-CSF.

Analysis Assessment Workpapers Controls Threat Catalog Issues Metrics Organization People Risks Profile ?

Requirement ID.AM-4  
IDENTIFY  
Asset Management  
The data, personnel, devices, systems, and facilities that enable the organization to achieve  
Adaptive  
External information systems are catalogued

Observations:  
 Meets  
 Compensating Control  
 Plans to Meet  
 Does not Meet  
 N/A  
 ToDo  
 Contact  
 Flag Issue  
 Add issue

Evidence:  
 Control List  
 Evidence Summary  
 Upload Evidence

Document  Recommendation

Third Party vendors are catalogued and systems can be derived from that data repository.

Updated on: 2023-11-27

Filter List Count: 108  Has Issue  Headers

Reference	Status	Section	SubSection	Requirement
ID.AM-1	Meets	IDENTIFY	Asset Management	Physical devices and systems within the organization ar...
ID.AM-2	Meets	IDENTIFY	Asset Management	Software platforms and applications within the organizat...
ID.AM-3	Plans to Meet	IDENTIFY	Asset Management	Organizational communication and data flows are mapped...
ID.AM-4	Compensating Control	IDENTIFY	Asset Management	External information systems are catalogued
ID.AM-5	ToDo	IDENTIFY	Asset Management	Resources (e.g., hardware, devices, data, time, person...

Do you have requirements to follow industry standards?

FrameCyber lets you roll them right into your risk assessment framework.

- ✓ FFIEC-CAT
- ✓ GDPR
- ✓ HIPPA
- ✓ ISO-27002
- ✓ NERC-CIP
- ✓ NIST-CSF
- ✓ NY-DFS-500
- ✓ OCC-TP
- ✓ PCIS
- ✓ SWIFT-CSCF
- ✓ Example RCSA
- ✓ Any custom...

What are your most significant cybersecurity metrics?

FrameCyber can help you define *Cybersecurity Key Risk Indicators*



# FrameCyber Connects the Dots

... in support of cybersecurity management

Do you have a few good risk information sources already?

FrameCyber allows easy import and export in Excel and JSON.

#### **Available Imports:**

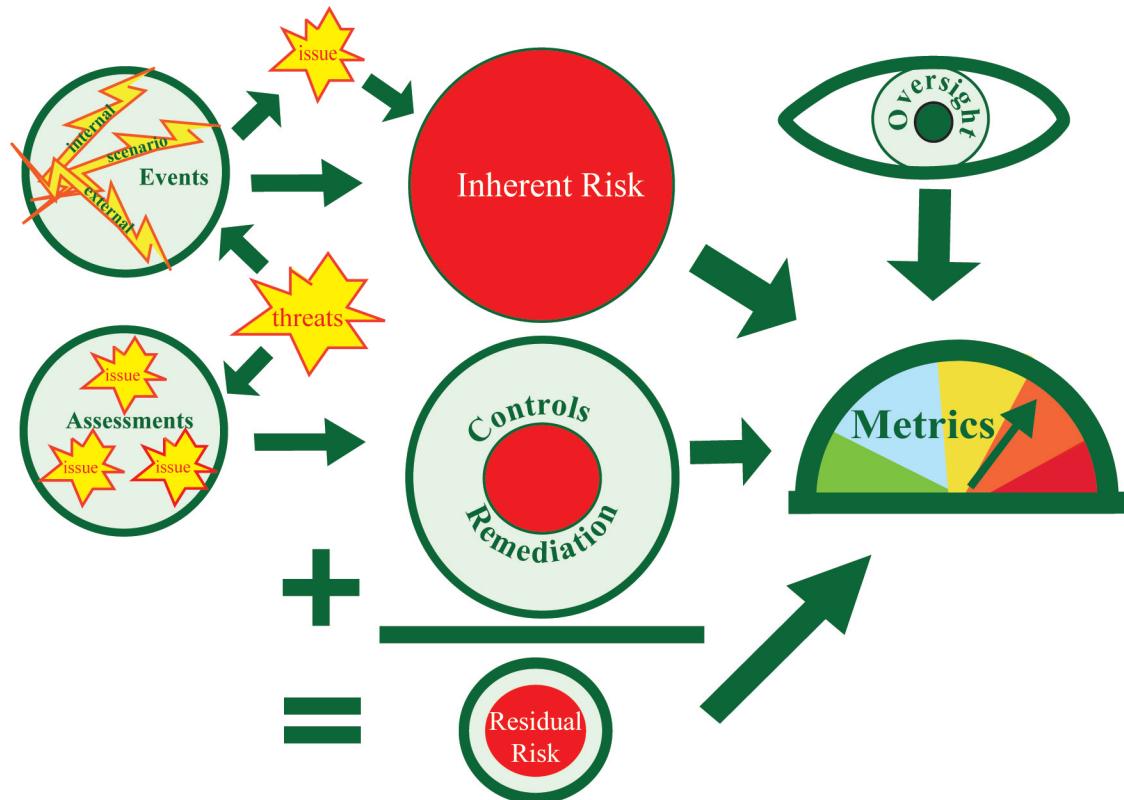
- ✓ Assessment Guides
- ✓ Control Documents
- ✓ Threats & Events
- ✓ Issues
- ✓ Metrics
- ✓ Organizations
- ✓ People
- ✓ Risk Categories
- ✓ User Entitlements

#### **Available Exports:**

- ✓ Assessments
- ✓ Control Documents
- ✓ Threats & Events
- ✓ Issues
- ✓ Logs
- ✓ Metrics
- ✓ Organizations
- ✓ People
- ✓ Risk Categories
- ✓ User Entitlements

FrameCyber® makes cybersecurity risk transparent.

- ➔ Threats, events, and assessments reveal issues.
- ➔ Controls mitigate issues.
- ➔ Metrics enable risk measurement and monitoring.



FrameCyber® provides access to a knowledge base focused on cybersecurity risk assessment, information assurance, risk measurement, risk reporting, risk mitigation, and risk remediation. Assignments start simple and build concepts that learners can remember, understand, apply, analyze, and evaluate cybersecurity risk.



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