LYNX RISK MANAGER

Integrated Risk Management Platform

THE CHALLENGES

- » Facing rising threats
- » Evolving regulatory measures
- » Greater budget pressure
- » Complexity in the IT environment
- » Regulation compliance
- » Understanding security posture
- » Visibility of risks

THE IMPACT

- » Identify, prioritize, and measure risk all on one dashboard
- » Enterprise-wide visibility of risk
- » Reduces cost of compliance
- » Prioritizes risk based on business impact

> "We can get reports out of Lynx quite easily... We are also required to be FDA and J-SOX compliant, and Lynx Risk Manager allows us the ability to develop clear policies and procedures…"
>
> **Anthony Sica, Executive Director of IT, Shiseido**

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Lynx Risk Manager is an Integrated Risk Management (IRM) platform that enables simplification, automation and integration of strategic, operational and IT risk management processes and data.

HOW IT WORKS

Lynx Risk Manager enables customers to reach higher levels of program maturity and deliver real value in the form of stronger performance, increased resilience, better assurance and more efficient compliance.

CISOs prefer a risk-based, data-centric approach to security compliance activities, hence the shift from GRC to IRM. Lynx Risk Manager goes beyond the traditional, compliance-driven GRC technology solutions to provide actionable insights that are aligned with business strategies, not just regulatory mandates.

Our powerful risk and compliance solution allows an organization to immediately improve their audit workflow and then assess their IT risk posture against internal and external regulations. Lynx Risk Manager can identify and prioritize risks to unique business interests across all types of resources within frameworks of predefined compliance and control regulations, best practices and automated workflows.

LRM WORKFLOW

With Lynx Risk Manager, organizations will achieve greater visibility across their assets while optimizing their resources to intelligently address risk exposure and achieve effective compliance through strong security practices.

- » Simplify how you are reporting on risk within your organization with a single pane of glass solution.

- » Imagine having the data at your fingertips that can help quantify risk, justify risk management spending and track the performance of your risk management programs.

- » Collect data on cyber security risk in your organization and translate it effectively to your nontechnical colleagues.
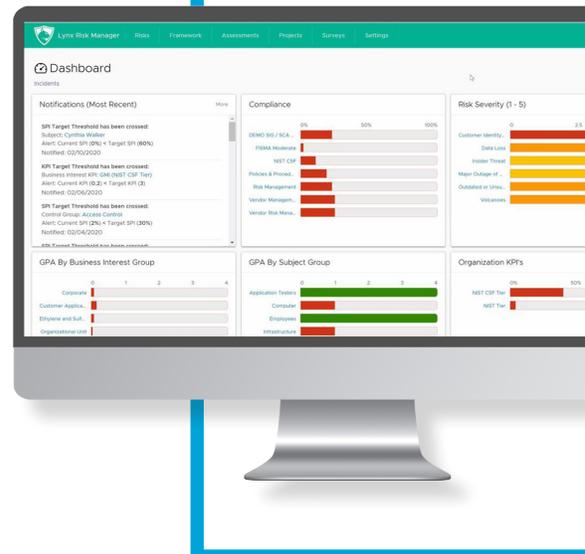
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LYNX
TECHNOLOGY PARTNERS

DYNAMIC CYBER SECURITY AND RISK MANAGEMENT SOLUTIONS

THE HIGHLIGHTS

» Identifies and prioritizes anticipated risks across key assets
» Assesses procedural controls through automated workflow-based surveys
» Automates the assessment of technical controls across a broad landscape
» Identifies roles and individuals responsible for remediating technical and procedural controls
» Decreases time-to-report across government, industry and internal compliance requirements
» Produces top down metrics and role-based reporting
» Delivers scenario-based risk modeling and metrics through integration into Lynx and third party tools.

> Why Lynx? It's all about trust. I know I can count on Lynx to bring me the best experts who can move at the speed of my business.
>
> **Daniel Conroy, CISO, Synchrony Bank**

Lynx Risk Manager

KEY FEATURES

Lynx Risk Manager delivers horizontally integrated capabilities across a set of primary use cases.

DIGITAL RISK MANAGEMENT [DRM]

Lynx Risk Manager supports DRM by integrating the management of risks specifically associated with digital business components, such as cloud, mobile, social and big data, as well as third-party technology, such as artificial intelligence and machine learning, operational technology (OT), and the Internet of Things (IoT).

VENDOR RISK MANAGEMENT [VRM]

LRM helps organizations manage the risks of third parties with adequate controls for business continuity management, vendor performance, vendor viability security and data protection. Enterprises understand that failure to comply with these mandates can have significant audit-related, and, for some industries, regulatory repercussions, which can undermine shareholder value and corporate viability.

AUDIT MANAGEMENT [AM]

Lynx Risk Manager helps risk owners and management struggling to identify risk or adequately mitigate risk by helping to automate audit planning, scheduling, work paper management, time & expense management, reporting and issue management. Lynx Risk Manager enables internal auditors to provide independent and objective insight on risk.

CORPORATE COMPLIANCE AND OVERSIGHT [CCO]

The scope of compliance management programs continues to increase. Regulatory compliance and change management gets more and more complicated. Lynx Risk Manager supports the goals and activities of compliance leaders, providing automated policy development and management, compliance risk assessment, control rationalization, assessment and attestation, regulatory change management and investigative case management.

VISUALIZE IRM