SOLUTIONS

Information Security: Risk Assessment Solution

Information security teams have a lot of responsibilities that are critical to businesses. However, they are often short on time and resources, lack mature processes, and spend more time being reactive than proactive.

The Alchemer Risk Assessment Solution equips information security teams with flexible and automated processes for conducting risk assessments. This frees them to spend more time managing and mitigating risks rather than identifying risks and conducting manual validations. Using the solution, businesses can operationalize risk feedback across their entire organization by automating processes. The Risk Assessment Solution makes it easier to identify and assess risks, which builds a stronger information security program.

Having a repeatable and flexible process

for capturing and evaluating risks is critical to the success of organizations. Managing risk is more effective with the Risk Assessment Solution because information security teams can focus their efforts on mitigating rather than assessing risks.

VENDOR REQUEST

Information security teams can oversee the vendor request process by having employees first complete an Internal Vendor Request Assessment.

VENDOR RISK ASSESSMENT

Send third-party vendors a customized risk assessment based upon vendor type and risk level. Information security teams can adjust risk scores, creating an auditable trail of raw risk and residual risk per vendor.

ENTERPRISE RISK ASSESSMENT

Evaluate and manage enterprise risks with a risk assessment which supports two tiers of organizational respondents.

RISK REPORTS

The solution provides out-of-the-box reports, including a raw risk and residual risk report per vendor, and an enterprise risk report with risk rankings.

Alchemer Information Security: Risk Assessment Solution

The Alchemer Risk Assessment Solution is designed to include all the tools to operationalize risk feedback across an entire organization by automating processes and making it easier to identify and review risks, which builds a stronger information security program.

The Risk Assessment Solution includes the following:

Component	Description
Surveys	**3 Pre-Configured Surveys** • Internal Vendor Request Assessment • External Vendor Risk Assessment • Enterprise Risk Assessment
Reports	**3 Pre-Configured Reports** • Vendor Raw Risk Score Report • Vendor Residual Risk Score Report • Enterprise Risk Rating Report
Exports	GRC Tool Compatible Exports
Risk Assessment Workflows (Close the Loop)	• Solution User Guide • Email and Branding Survey Guide • Survey Question/Quota Configuration Guide • Reporting Guide
Customer Success	Gold Customer Success Services
Thought-Leadership Guide (Package)	• Great Survey Building • Survey Distribution • Integrations – Set up and user guide • How to update and distribute reports • Section Navigator user guide

Call your account manager or 800.609.6480 to learn more.

Alchemer

Formerly SurveyGizmo

168 Centennial Parkway, #250
Louisville CO, 80027