



WolfPAC

INTEGRATED RISK MANAGEMENT

Enterprise
Risk Assessment

Customer Information
Risk Assessment

Regulatory Compliance
Risk Assessment

Vendor
Risk Assessment

Financial Reporting
Control Assessment

Business Continuity
Risk Assessment

Operational
Risk Assessment

Information Technology
Risk Assessment

YOU MUST PREPARE FOR THE UNEXPECTED

Serious business disruptions can happen at any time. To prepare, organizations must be able to identify threats that could result in the unavailability of operational sites, systems, or key people that could render some or all business processes inoperable. Assessing likely threats is a critical step toward surviving unexpected events.

The WolfPACsm Business Continuity risk assessment module allows organizations to document their business impact analysis and develop risk-based business process recovery time objectives. The module facilitates vulnerability analysis and identifies vendor and technology dependencies.

Questionnaire-based, the online assessment efficiently guides appropriate subject matter experts through an evaluation of all relevant variables to arrive at a residual risk rating for each aspect of business operations. The online structure allows multiple experts to contribute to the overall risk evaluation and recovery objectives.

SET YOUR PRIORITIES

Once information is collected, the results are analyzed against a risk assessment model built on extensive industry experience and proven best practices. Risk ratings from the WolfPACsm information technology and vendor risk assessment modules are used in the business continuity risk assessment, ensuring consistency of ratings among risk management programs. The inventory of defined business processes is shared across the operational, customer information, financial reporting and enterprise risk modules to ensure alignment and remove the need to reconcile the processes among risk management programs.

The final business continuity risk assessment ratings can be used in important operational activities, including:

- Developing and documenting guiding principles and policies that address disruptions due to unforeseen events, such as pandemic, hurricane or terrorism
- Establishing the minimal technology requirements and vendor participation needed to support the organization's disaster recovery plan
- Establishing business continuity test plans
- Tracking the organization's preparedness for disaster recovery over time

LEARN MORE

For more information and to request a demonstration of WolfPACsm contact:

Michael D. Cohn, CPA, CISA, CGEIT

Director, WolfPACsm Solutions Group • 617-428-5488 • mcohn@wolfandco.com • www.wolfpacsolutions.com

Smart. Simple. Systematic.

WOLF
& COMPANY, P.C.

Certified Public Accountants
and Business Consultants

Insight and Integrity