



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

PROTECT YOUR REPUTATION BY PROTECTING YOUR CUSTOMERS

With identity theft a continuous threat, the urgency to protect non-public customer and consumer information has never been greater. A breach not only puts customer identities at risk, it can disrupt daily operations, jeopardize an organization's reputation, open the door to serious legal and regulatory consequences, and likely result in significant costs.

The WolfPACsm Customer Information risk assessment module allows organizations to build a central repository of all confidential information stored or transmitted in documents, technologies and vendors.

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 after the application of mitigating controls for each component of customer information.

GAIN PERSPECTIVE

Once information is collected, it is analyzed against a risk assessment model built on extensive industry experience and proven best practices. The inventory of defined business processes is shared across the operational, business continuity, financial reporting and enterprise risk modules to ensure alignment and remove the need to reconcile the processes among risk management programs.

The final customer information risk ratings can be used in important operational activities, including:

- Assessing threats, risks and controls throughout the document lifecycle – from receipt to destruction
- Ensuring document controls are consistently applied across all operating units of the organization
- Validating the completeness and effectiveness of the organization's information security program – from administrative policies to technical and physical safeguards
- Establishing and refining the organization's privacy and audit plans
- Identifying technologies, vendors and key documents that should be addressed in the organization's incident response plan

LEARN MORE

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

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Insight and Integrity