LYNX RISK MANAGER

Compliance and Risk Management Software

LYNX
TECHNOLOGY PARTNERS
RISK, COMPLIANCE, & CYBERSECURITY EXPERTS

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 (LRM) is a powerful governance, risk and compliance solution that allows an organization to immediately improve their audit workflow and assess their risk posture against internal policies and procedures and regulatory standards.

HOW IT WORKS

LRM was created by risk and compliance practitioners that understand the requirement to provide a logical and flexible solution that can provide value instantly. We have combined the LRM award-winning control mapping technology with a powerful risk engine to cost effectively enhance visibility across a customer's enterprise. Our customers have the ability to efficiently leverage their data collection efforts across multiple internal and regulatory frameworks, and manage technical controls, and policies and procedures.

The automated association between the requirements and the organizational assets happen instantly allowing them to prioritize their compliance and risk management efforts. Dashboard style and templated reporting allows organizations to customize and deliver top down metrics and attestations with just a few clicks.

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.

1. IDENTIFY
Identify the criticality of assets and their support of key business processes to define a risk profile.
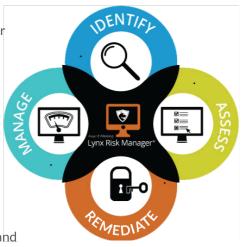
2. ASSESS
Automatically assess your technical and procedural controls for compliance with interfaces to Lynx Risk Manager, third-party tools, and Web-based surveys.

3. REMEDIATE
Prioritize and address technical and procedural control deficiencies, assign and track results.

4. MANAGE
Create operational and strategic visibility across compliance, risk and control environments with role-based and dashboard reporting.

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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 forremediating technical and procedural controls
» Decreases timetoreport across government,industryand internal compliance requirements
» Produces top down metrics and role-based reporting
» Delivers scenario-based risk modeling and metrics

> 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

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.

CONTROL MAPPING & HARMONIZATION

Award Winning Control Mapping Technology permits one-time assessment to harmonize across hundreds of different control frameworks and assets.

CONTROLS ASSESSMENT

Automated assessment of technical, physical and procedural controls.

» Streamlined Workflow for Assessing Physical and Procedural Controls:
» Automated Risk Assessment Workflow
» Automated Self-Assessment Surveys
» Interfaces with Security Point Solutions
» Attachments for Evidence Collection

RISK & COMPLIANCE REPORTING

Generate reports and metrics to satisfy a diverse risk and compliance audience.

» Compliance and Risk Reporting
» Operational Security Reporting
» Remediation Modeling and Forecasting

RISK PROFILING

Easily model the relationship between assets and business interests to identify business risk.

» Asset Catalog with Comprehensive Resource Types
» Proprietary Risk Intelligence Engine

Inc. 5000 #80 2015 | Disabled Veteran Owned Small Business SDVOSB cVe | NETWORK PRODUCTS GUIDE IT World Awards 2015 GOLD | NETWORK PRODUCTS GUIDE IT World Awards 2016 GOLD | CYBER SECURITY EXCELLENCE AWARDS FINALIST 2017 | 20 SR2015 fastest! growing security companies

WHY LYNX?

Reduce Your Audit Burden

Cost Effectively Mitigate & Manage Risk

Gain Visibility of Risk Across Entire Network

Automate Compliance & Risk Management Workflow

Don't face your Compliance & Risk Management alone.