

Автоматизация управления рисками ИТ и ИБ



Assel Ucklar

Что такое риск?





Мы просыпаемся





Одеваемся



Чистим зубы



Садимся в машину



Счастливое будущее



Такие Дела



Куча писем





Контроль





Устал



Состояние



Дела

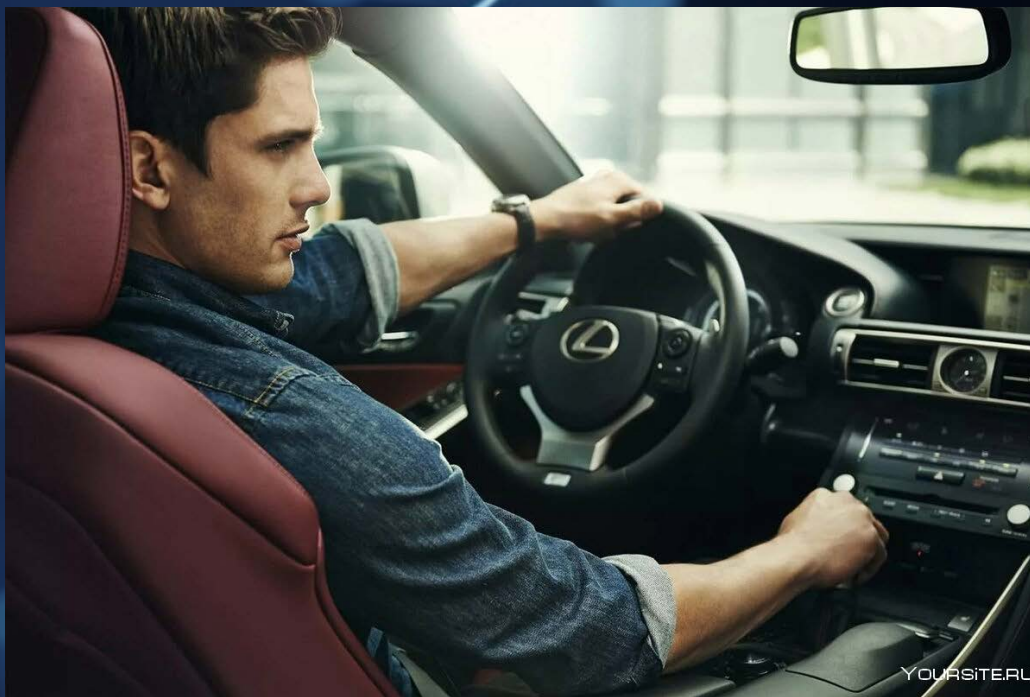




Тогда



Сейчас





Наши дни

Программа Зевс., 2022 год. Людям просто жизненно необходимо оценивать риски, и это особенно актуально, когда речь заходит о рисках ИБ или ИТ.



Для кого наша программа?



Если ты
Аудитор

Тебе точно
нужен Зевс



Если ты ИТ или
**ИБ
специалист**

Тебе точно
нужен Зевс



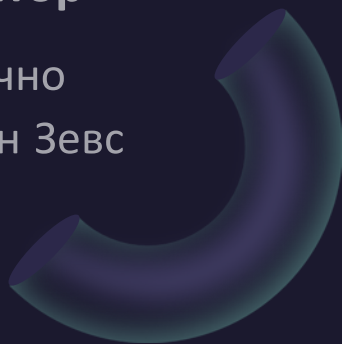
Если ты
**Комплайнс
офицер**

Тебе точно
нужен Зевс



Если ты
рисковик

Тебе точно
нужен Зевс





ZEUS modules



ZEUS modules

ASSET MANAGEMENT

- Possibility to create, prioritize actives in organization in order to understand full structure
- Actives could be considered and assessed as High, Medium and Low
- Any changes in Actives should be approved by Business and Technical owner
- Managing Lifecycle of organization actives

Create Asset

General Naming BIA Standarts Related Responsible TVC select history

Name code

Price Project Manager

IT Owner Decommissioning Date

Commissioning Date Create Date Asset Category Asset Type

Add

Zeus GRC

Waiting

Search

Create Asset Import Export

Name	Asset Type	Location	Criticality	itOwner	Act
<input type="checkbox"/> Azure cloud server	Software	Almaty	high	Employee send	
<input type="checkbox"/> Windows Web Server ...	Software	Almaty	high	Employee send	
<input type="checkbox"/> MongoDB cloud servi...	Software	Almaty	high	Employee send	
<input type="checkbox"/> Visual Studio Professi...	Software	Almaty	high	Employee send	
<input type="checkbox"/> ASUS Zephyrus G14 ...	Hardware	Almaty	high	Employee send	

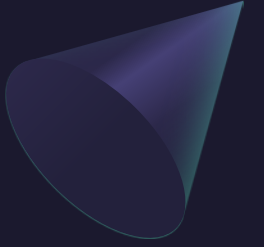
Showing 1 to 10 of 81 items

1 2 ... 10

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Corporate Business System

ZEUS modules



AUDIT & COMPLIANCE

- ISO, PCI DSS, SWIFT standards already included to the databases to conduct automatic audits
- Any government and other requirements could be easily implemented to the module in order to control and checked
- Automatic scheduling of audits
- Automatic notifications to auditors
- Automatic task creation
- Roles and access segregation

The screenshot shows a web application window titled "Create Detailed Check List" with a close button (X) in the top right corner. The form has three tabs: "General" (selected), "Files", and "Action List". The "General" tab contains the following fields:

- Name:** A text input field with a placeholder "Name".
- Description:** A text input field with a placeholder "description".
- Requirements:** A dropdown menu with a downward arrow.
- Audited Item:** A text input field with a placeholder "Audited Item".
- Check Description:** A text input field with a placeholder "checkDescription".
- currentState:** A dropdown menu with a downward arrow.
- Audit Commentary:** A large text area with a placeholder "auditCommentary".

ZEUS modules

RISK MANAGEMENT

- Threat catalog already in place
- Automatic risk creation on base of some threats and non-compliance issues
- Risk prioritization and scheduling risk workflow
- Automatic risk mitigation controls in place

View Risk

General Approval List Action List history

Name: Риск несанкционированного использования служебных ресурсов Risk State: Risk State Project Manager: Employee Employee@test.test

Create Date: Create Date Delete Date: Delete Date Begin Date: Begin Date

End Date: End Date Asset: АБИС ИБСО RiskLevel: High

residualRiskLevel: ResidualRiskLevel Threat: В БД ИБСО обнаружено несколько не персонализированных Threats Frequency: often

Vulnerability: Отсутствие политики ИБ Vulnerability Type: Type1 Impact: High



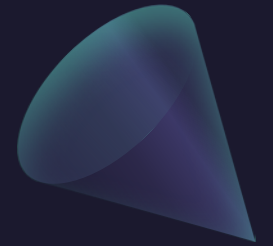
ZEUS modules

INCIDENT MANAGEMENT

- Easy creation of incident and automatic creation
- Automatic risk upgrade to low or high in dependencies with Incident happening
- Automatic task notifications to the users and controlling
- Dashboards and visual pictures for Incident management
- Automatic connection with Audit & compliance module to create a tasks for controls

CONTINUITY OF BUSINESS

- Business Impact analysis
- Business processes inside organization
- Manual and workaround procedures for Business continuity process
- Crisis management exercise
- Testing plans
- Automatic testing plan scheduling





Summary

With ZEUS GRC implemented system you can create an open vision in information security for management and quality and protective situation in your security way, This automatization will allow you to concentrate on the critical tasks which will give you 80% protection level with 20% of time or less.

Thank You

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