

Compliance & Risk Assessments

At RSI, we believe an organization cannot truly achieve compliance and guard against cyber threats until risks have been identified. Using our proven Assess - Remediate - Maintain process, customers quickly identify threats and get on the track to remediation to help build compliance and cyber resilience. Because the journey to compliance and cyber risk management can be difficult, customers have the benefit of virtual Chief Information Security Officer services either onsite or remotely and managed security services to accelerate implementation.

THE CHALLENGE

Companies are faced with the constant battle of security, cyber and regulatory risk. Meeting regulatory compliance and industry standards, and preventing data breaches are some of the major challenges all industries deals with in order to provide a safe user experience for their employees and customers.

Gain Visibility into IT Regulatory Compliance & Cyber Risk



- Powerful SaaS solution supported by RSI's CISO's and managed security services.
- Simple and intuitive survey interface.
- Track and document remediation efforts for every identified risk.
- Manage compliance with audit trail capabilities built-in.
- Manage vendors through module catered to your organization's industry.
- Automated spreadsheet driven assessment process and analysis.
- Automated communication for data collection, analysis and reporting.
- Audit-ready risk report generates in seconds.

*Addresses Over
40 Regulations
& Frameworks*

CCPA

GDPR

GLBA

NYS DFS

NY Shield

IRS 1075

COBIT

NIST 800-171

NIST 800-53

NIST 800-66

NIST CSF

HIPAA

HITECH

IAHSS

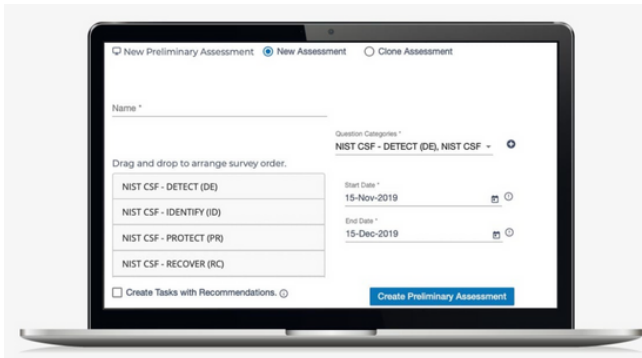
OCR Risk Analysis
Final Rule

..and more

Can be customized
to address your
internal assessment
needs

About RSI: Since 1982, RSI has provided innovative technology solutions, advanced professional services and fully automated solutions for effective business workflow. With RSI, clients realize that relationships matter, and our quality is embedded into our culture. Through our proven Assess-Remediate-Maintain process, RSI helps clients manage complexity and drive a return on your IT investment. We serve the enterprise with proactive cyber security solutions, custom software development for business process improvement, and advanced IT operations to create greater efficiencies. RSI uniquely supports remote data collection through advanced drone flight services.

Focus on Your Compliance & Cyber Risk Intelligently



Access to more than 40 assessments, eliminating the need to develop internal subject matter expertise against regulations, standards, and requirements.



Automatically gather assessment results from personnel, identifying risk and vulnerabilities by area assessed. Report customization based on department, location, or regulatory requirement.

Asset	Threat Level	Criticality Score	Consequence	Asset Risk Score
HQ - Main Office	0	3	1	7
Mobile Distribution Center	5	3	2	16
West Coast Distribution	3	3	3	21

Pre-scheduled reminders are sent and time to address is tracked - automatically. Analyze and report on high risk, common vulnerabilities, remediation efforts, and schedules - all on a single dashboard.

From audit readiness to strategic security initiatives, we've got your back throughout your entire Cyber Risk Journey

THE RSI DIFFERENCE

Strategic Virtual CISO (vCISO) Every Step of the Way

- Provide Strategic Advisory during your assessment to ensure we accurately gauge your threat environment
- Assist your efforts to enhance your security posture and increase your cyber confidence
- Support your organization in remediation efforts after the assessment has been completed

Managed Security Services - 24x7

- RSI consults, architects, deploys and supports complete compliance and cyber security initiatives.
- With RSI's expertise and years of experience, organizations are better able to protect themselves from preventable incidents, efficiently respond to unexpected events, and quickly mitigate threats.

Key Benefits

- Effectively allocate resources by identifying the most critical risks and areas of non-compliance.
- Monitor your risk and remediation efforts in real time.
- Visualize risk and compliance with drill-down maps and charts to identify high risk or non-compliance.
- The software serves as a central repository, allowing easy access to all relevant assessment and policy information.
- Leverages hundreds of customizable assessment questions based on regulations and standards.
- Provides at-a-glance information regarding your enterprise cyber security, with drill-down functionality for robust reporting.
- Full audit-assessment reports are created to demonstrate proof of compliance.
- Data gathered can be re-purposed in workflows to calculate and display trends in data year over year.

