



AFFIRMX Cybersecurity Risk Assessment Tool

An easy-to-operate self-assessment tool that provides a holistic view of your cybersecurity risks and readiness, along with an action plan to address them

- In-depth questionnaire
- Inherent risk profile analysis
- FFIEC cybersecurity maturity assessment
- Risk-scoring algorithm— assigns risk ratings
- Categorical risk rating

AffirmX CYBERSECURITY RISK ASSESSMENT TOOL

Preemptive technology is your best defense against cybersecurity threats

Why choose AffirmX?

The volume and sophistication of cyber threats are on the rise. Credit unions need adaptive technology to identify, predict and manage network vulnerabilities to minimize risk exposure. As an industry leader in risk-based compliance technology, AffirmX delivers credit unions a complete cybersecurity solution as one component for a sound compliance program. As part of the AffirmX advantage, our panel of cybersecurity experts have patented a risk-scoring algorithm that assigns a rating to each category of risk as identified in the FFIEC Inherent Risk Profile. Taking this proactive approach results in stronger cybersecurity posture, and reduces cyber exposure, provides optimal protection and improves exam preparation.

Helping you shift from reactive to proactive

Early detection of network vulnerabilities is key to mitigating cybersecurity attacks. Reaction-based security or dealing with the

attack once it occurs, allows hackers opportunity to quickly adapt and develop new ways to launch a secondary attack. The AffirmX Cybersecurity Risk Assessment Tool is designed to help identify your credit union's cybersecurity risk and level of preparedness to address those risks and take corrective action. With this multi-layered cybersecurity tool, you can be confident your credit union understands its risks and the necessary steps required to protect itself against cyber infiltration.

Pinpointing imminent threats

Our tried-and-true process begins with a smart questionnaire, guiding you through the FFIECF Inherent Risk Profile and assessing how each of your products and services affect your risk profile. To identify risks and determine your cybersecurity maturity, we lead you through an FFIEC Cybersecurity Maturity Assessment. Aggregated responses are then applied to AffirmX' s risk-scoring algorithm, assigning risk ratings to each category of your assessment.

AffirmX is your first step to defend against cyber threats

AffirmX's Cybersecurity Risk Assessment Tool diagnoses gaps and vulnerabilities. All the aggregated data generate a comprehensive report that allows you to easily identify whether your incident response programs and internal controls are adequately addressing those levels of inherent risk. As part of a holistic reporting approach, our Cybersecurity Risk Assessment report determines the management practices and controls that could be taken to reach a higher level of preparedness, ensuring you understand the steps you need to take to safeguard your credit union and become more resilient against cyberattacks.

What AffirmX provides in Cybersecurity Risk Assessment:

- On-demand access to the Cybersecurity Risk Assessment questionnaire
- Risk scoring for each category identified in the FFIEC self-assessment tool
- Comprehensive and risk-scored Cybersecurity Risk Assessment report
- Online storage vault to retain an electronic version of the Cybersecurity Risk Assessment

AffirmX Cybersecurity Risk Assessment Key Features:

- Identifies factors contributing to your overall cyber risk
- Assesses level of preparedness to address those risks
- Evaluates if your preparedness is aligned with your risk profile
- Determines the risk management practices and controls that need improvement or further actions to be taken to reach the desired level of preparedness
- Enhances your overall risk management strategy



We are here to help! Find out more of how AffirmX can transform your credit union's compliance management processes.

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