IDS Advisory

Managing risks with ZOTY Risk management software

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Agenda

1. IDS Advisory Introduction
2. Introduction to ZOTY Risk
3. ZOTY concept – about the approach
4. Managing risks with ZOTY
5. Questions & Answers

1
IDS Advisory

Introduction

IDS Advisory – Who we are?

IDS Advisory

The company implementing BPM and Risk Management with ARIS & ZOTY software support

IDS Scheer

The company where ARIS was born in the 1990s

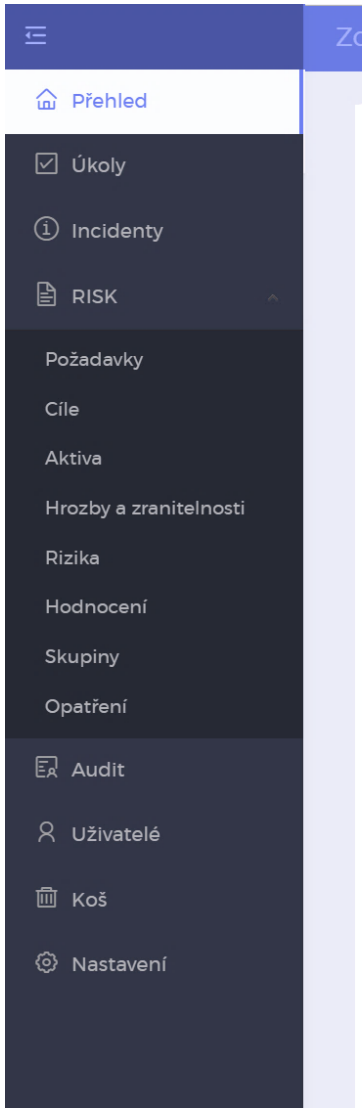
While IDSA team keeps long-term continuity in providing of ARIS support we belongs to the top centers of ARIS Excellence in the whole EMEA region

Recently we're launching a brand new software **ZOTY** - best of breed GRC solution connecting risks and processes in ARIS

2
ZOTY Risk

Introduction

ZOTY - Risk management environment



ZOTY is Risk & Compliance Management software

Support of many standards (ISO 27001, ISO 31000, ETL, Stride, Linddun…)

Offer of dedicated modules for key topics: Risk, Compliance, Audit, Incident management …

Configurable method by users (no customization needed)

Open API for 3rd parties system integration

Fully logged user activities, No backward actions allowed (Traceable, Transparent & Auditable)

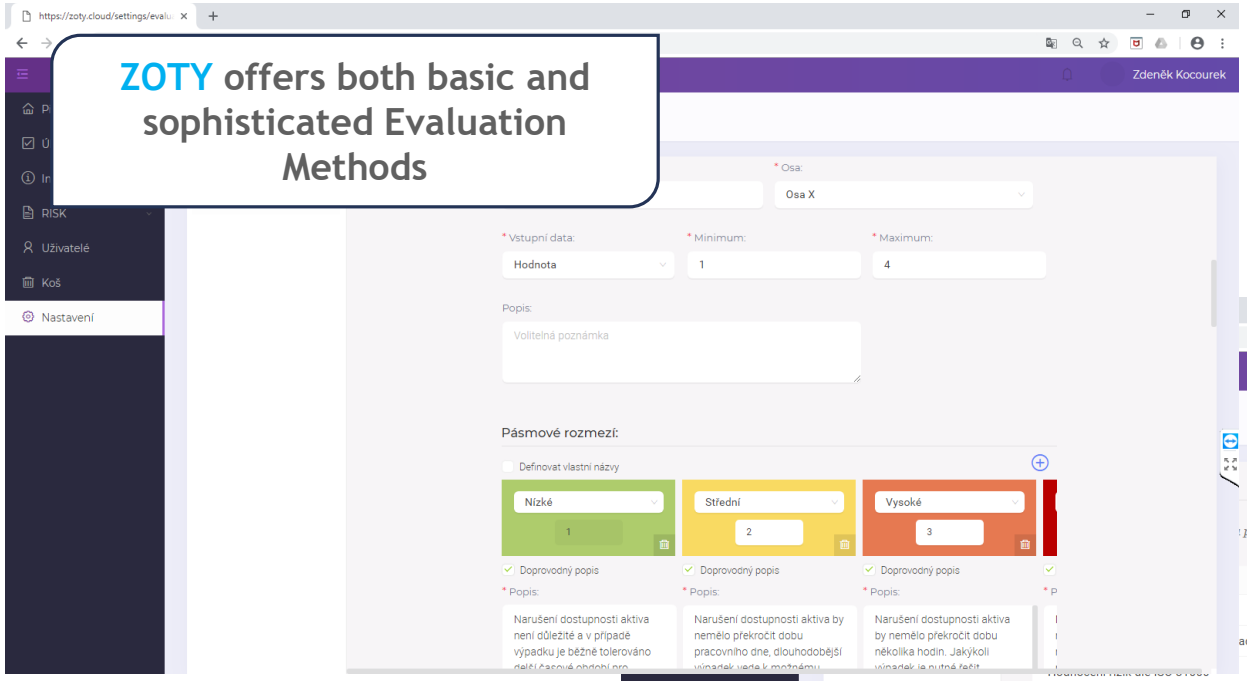
ZOTY Environment will encompasses Risk & Compliance, BPM and other topics in one source of truth

Czech software with Czech/Slovak full support

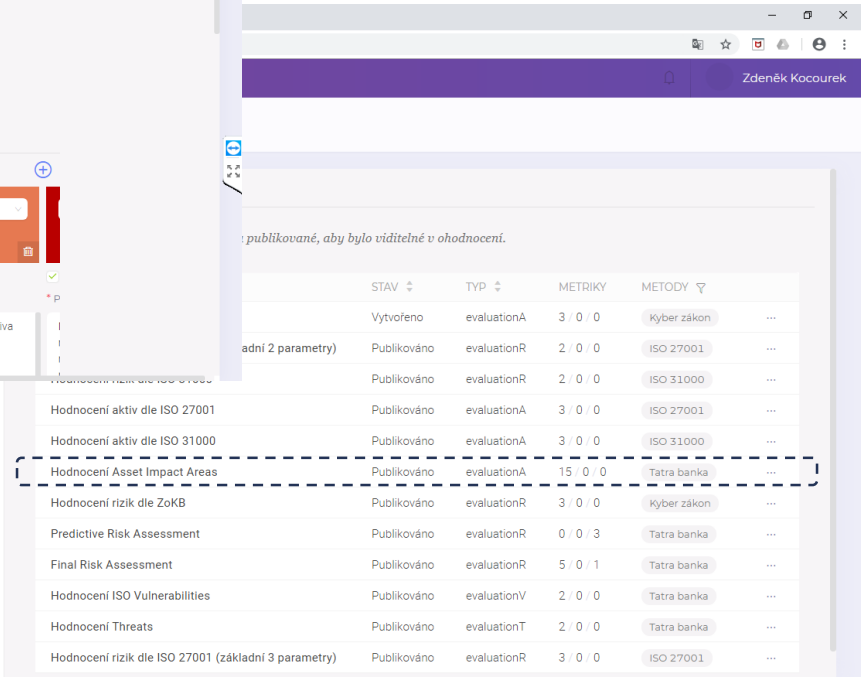
ZOTY Risk management environment

ZOTY is not empty piece of software!

ZOTY offers both basic and sophisticated Evaluation Methods



ZOTY Contains valuable know-how: Threats, Vulnerabilities, Risk Catalogs, Law requirements…

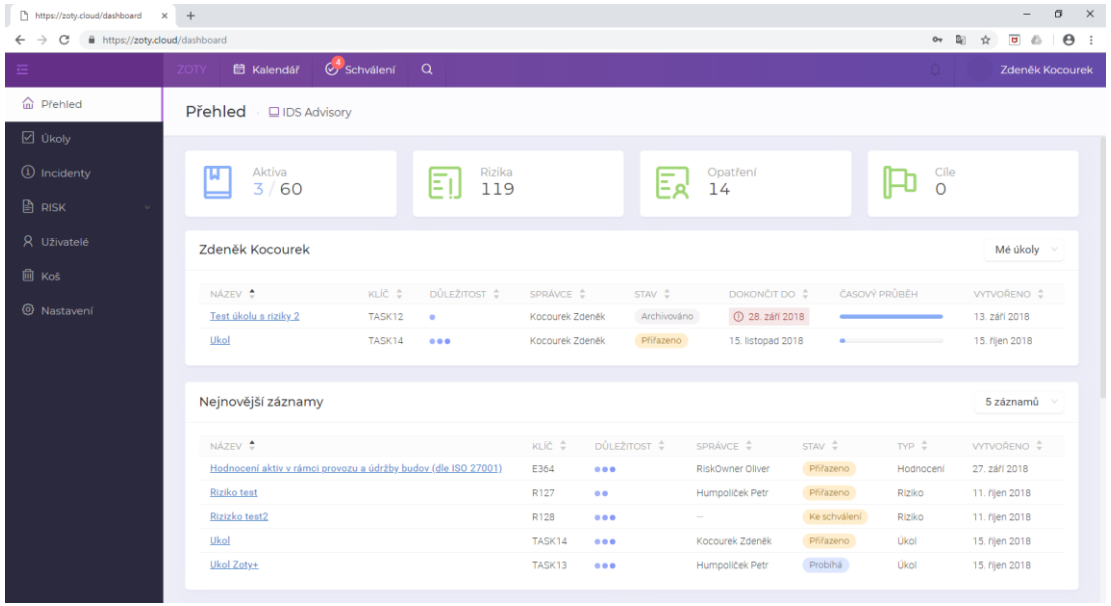


Evaluation Methods (Schemes) could be fast adapted, derived or the new one introduced

ZOTY Risk management tool

Technical Capabilities & Architecture

- Web-based solution
- Build-in Social collaboration
- Open API for 3rd parties System Integration
- Scalable to fit both your current and future requirements



Implementation scenarios

ZOTY on-premise

ZOTY cloud

Accessible by common Web-browsers

ZOTY Risk is ready to use

- The first releases have been launched
- Proven by first customers
- Robust solution ready for wide range of customers & industries
- Support and updates are available

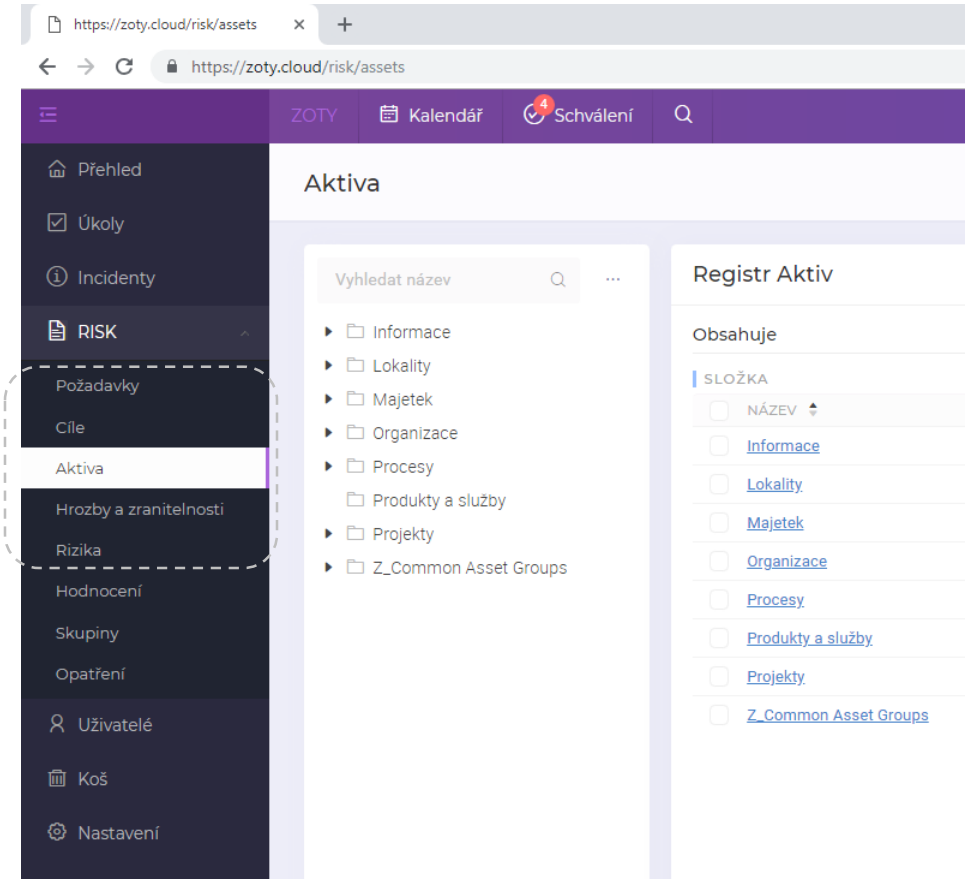
3
ZOTY Concept

About the approach

Risk management

Risk identification - Supported starting points

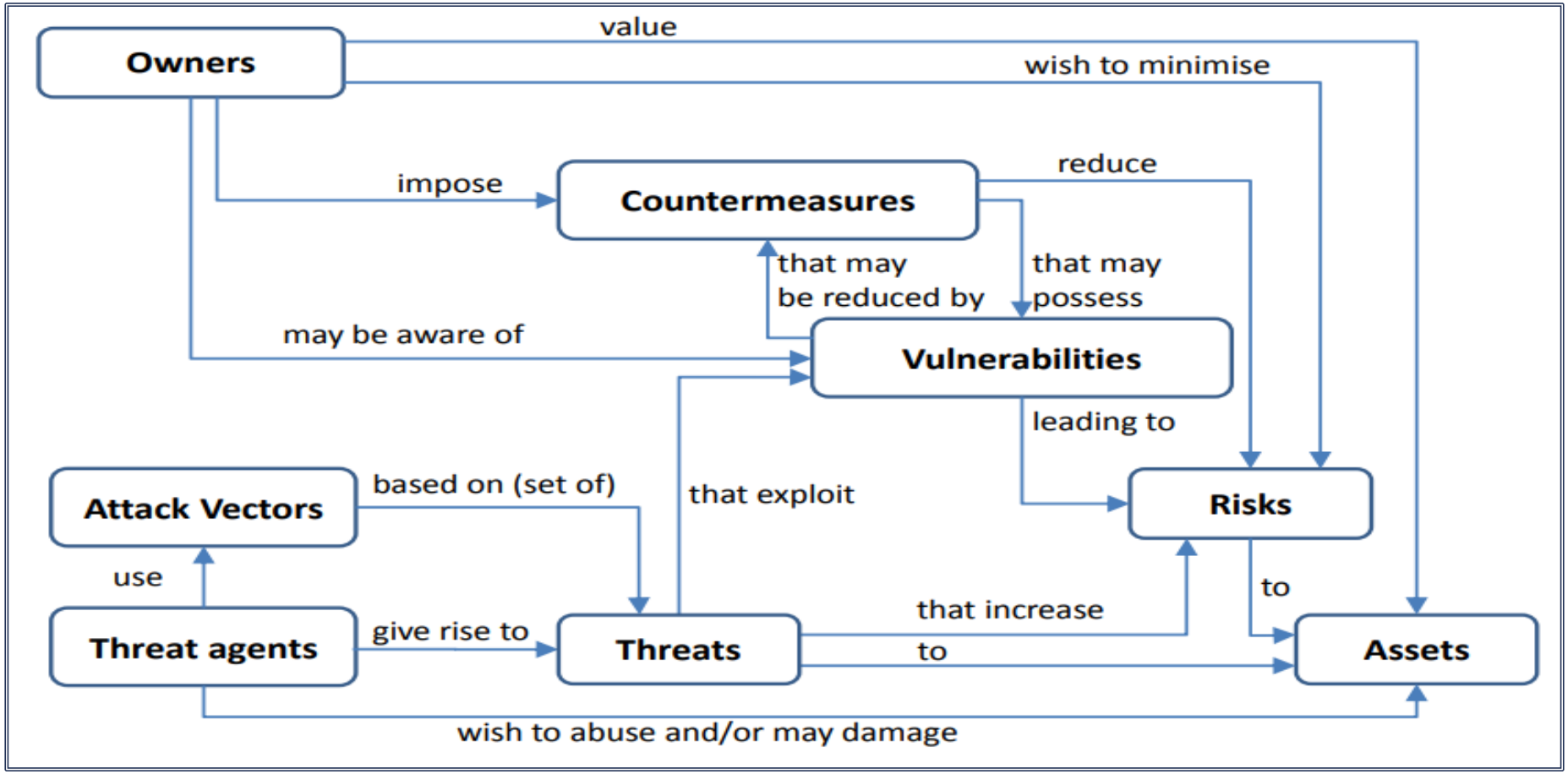
- Requirements (legal, agreements, norms)
- Objectives (Enterprise / project)
- Assets
- Threaths & Vulnerabilities
- Empirical based approach (from practice)



What is ZOTY Method?

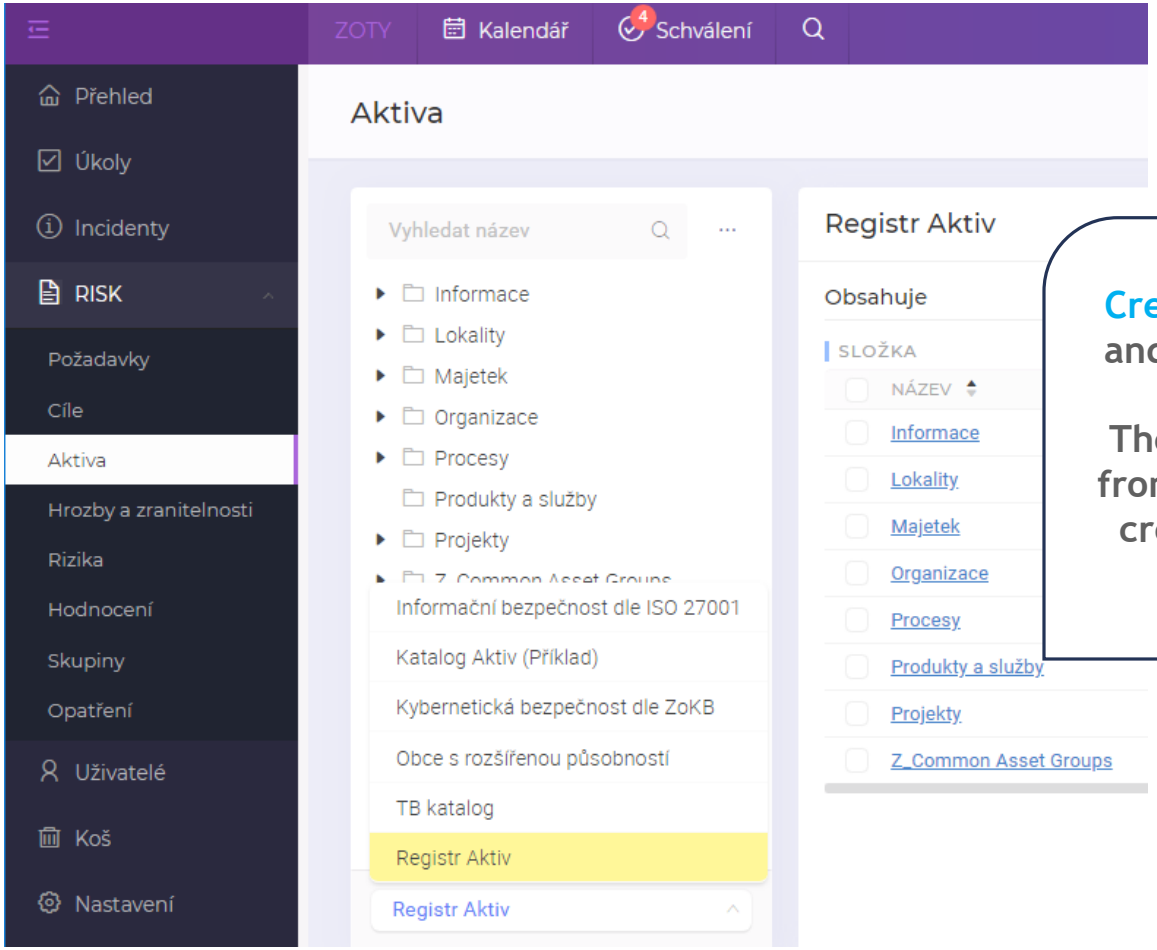
- Method is a logical container for ZOTY artifacts (Asset types, Threat types, Risk types…) that requires the same logic / applied approach
  - The corresponding attributes
  - Way of measuring (relevant risk metrics)
  - Connection types among artifacts
  - & evaluation logic (e.g. A → V → T → Risk; A → Risk scenario…)
- It let you see the relevant artifacts and bind it together
- Enable you to filter data and to reduce the complexity of tool ☺

Example of sophisticated Method (One of many)



Risk management

The same data vs a lot of points of views



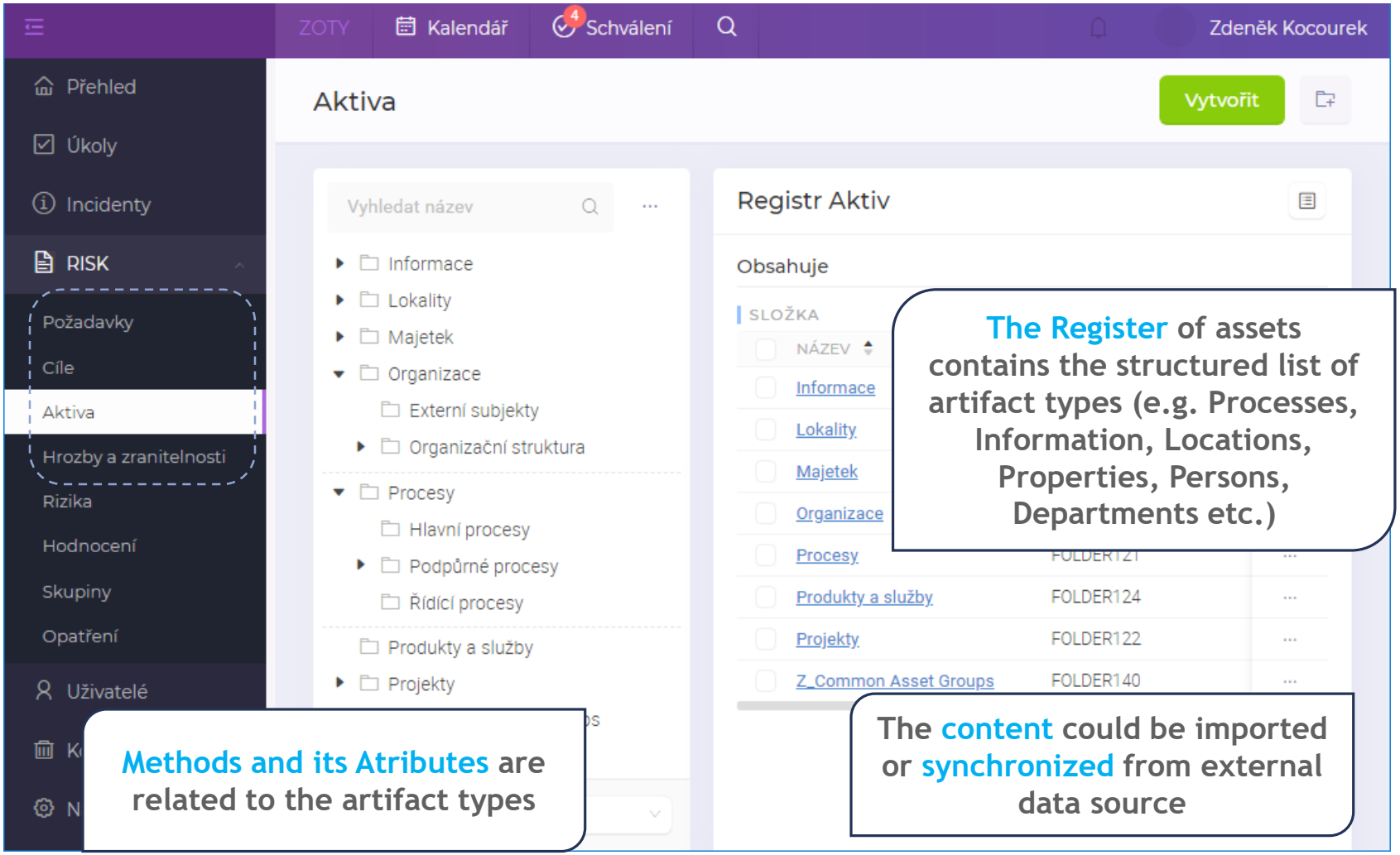
Create your own catalogues and assign related artifacts.

The objects will be re-used from the Register in place of creating new definitions = redundancies!

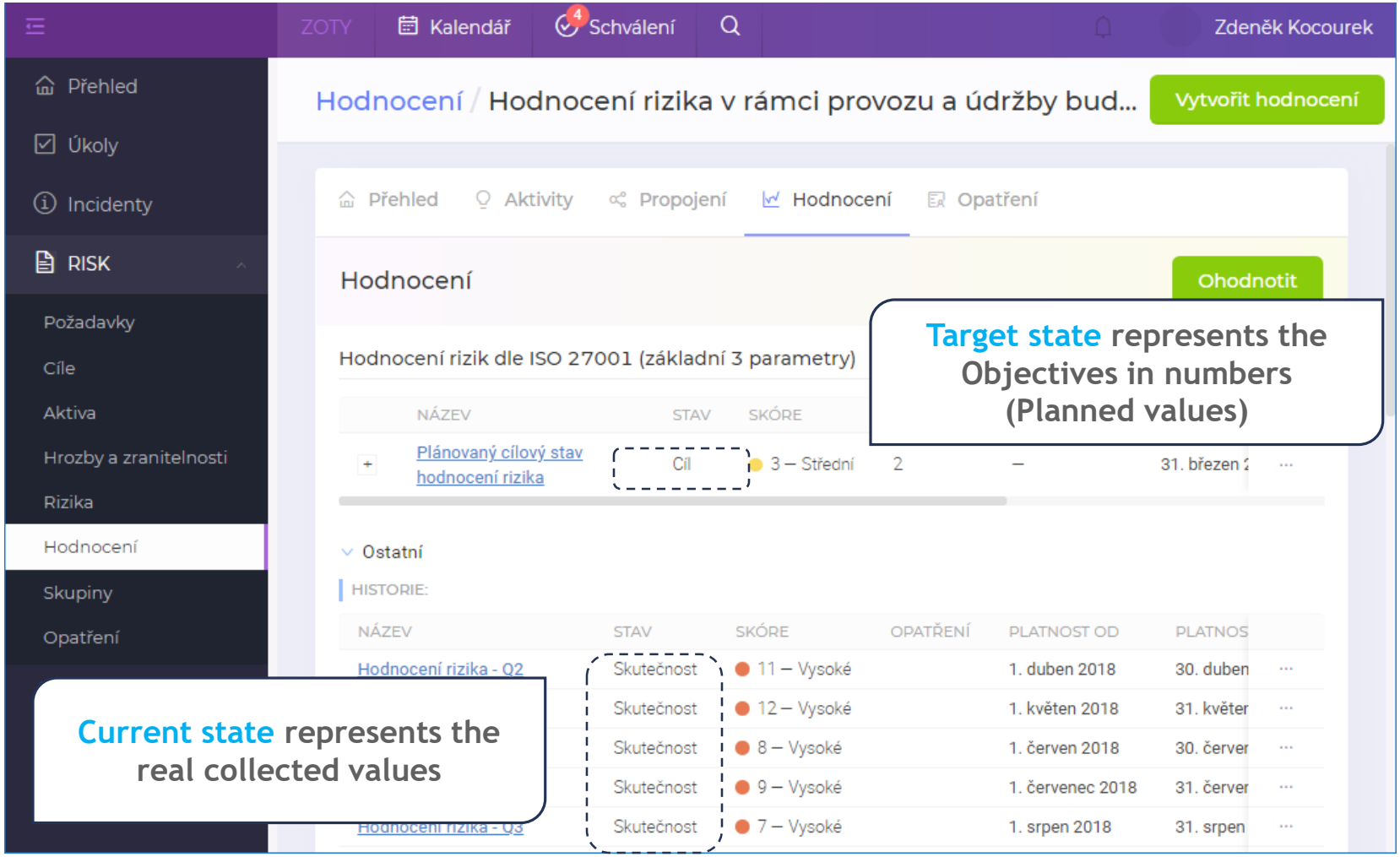
4
Managing risks with ZOTY in details

What´s inside?

Entry points Artifacts Management

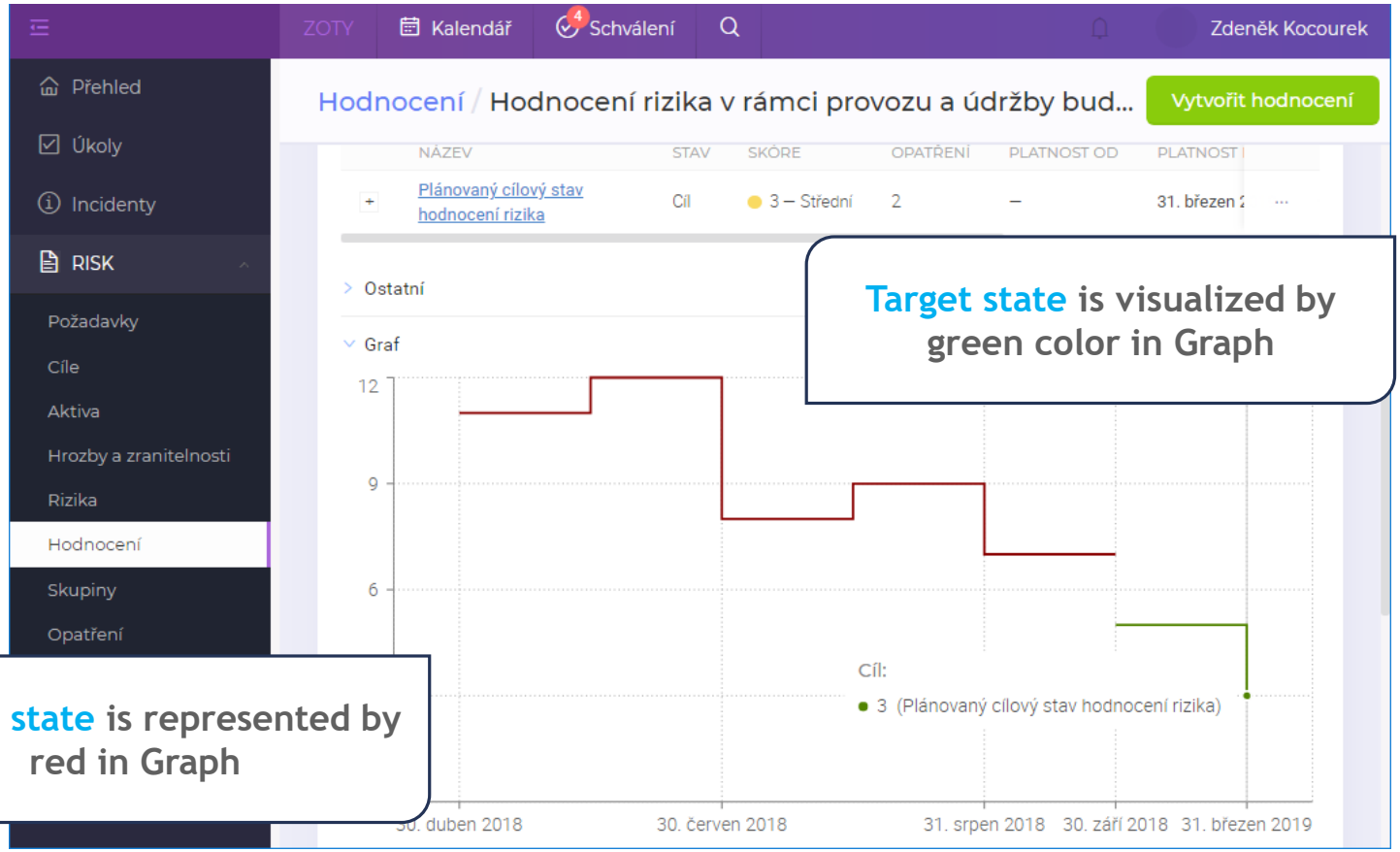


Risk evaluation related to the Method being used



Risk evaluation related to the Method being used

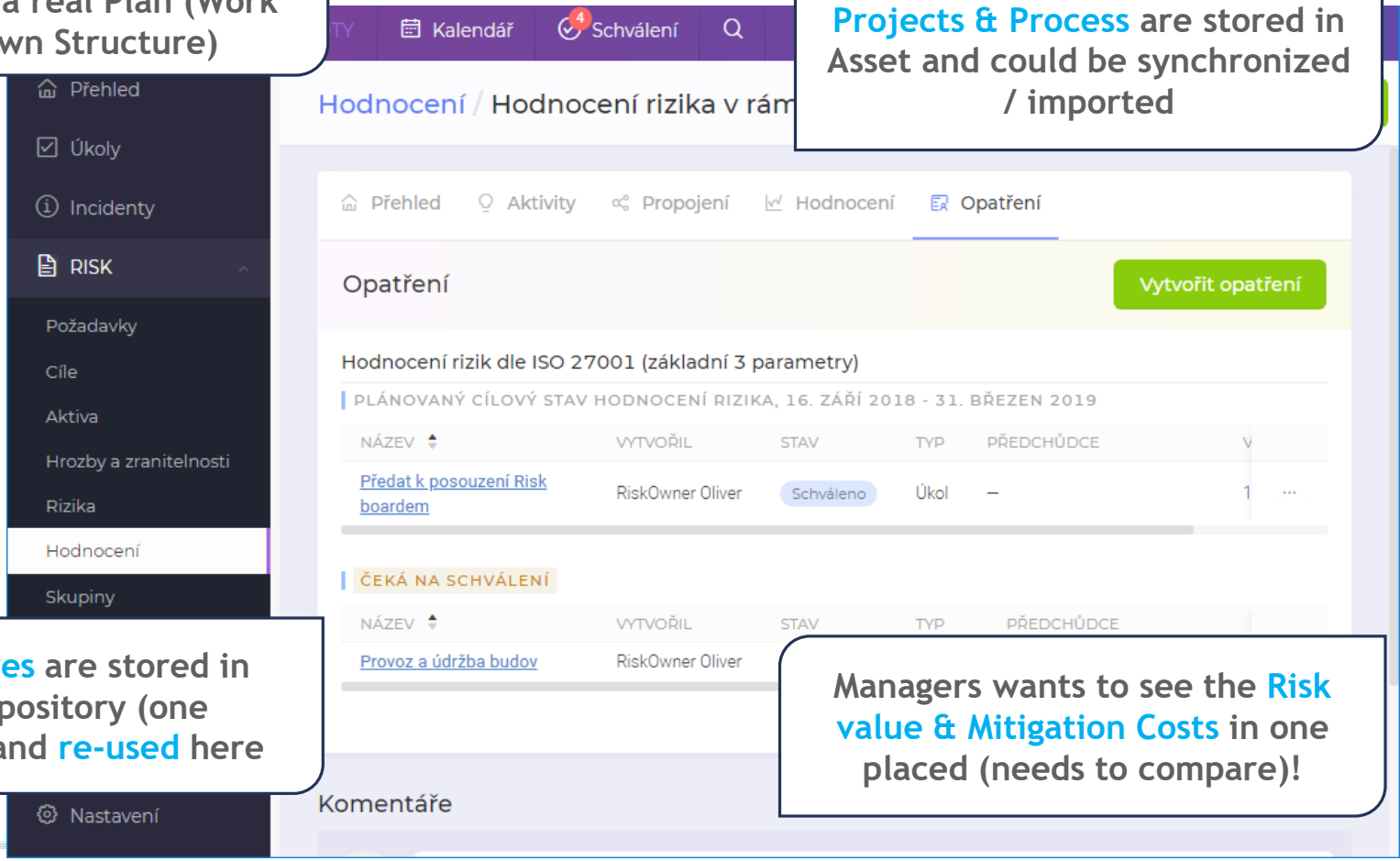
- The progress of Risk shall be monitored and targeted



Risk control is about relevant Risk mitigation

Mitigation plan is set of the Processes, Tasks & Projects arranged as a real Plan (Work Breakdown Structure)

Projects & Process are stored in Asset and could be synchronized / imported

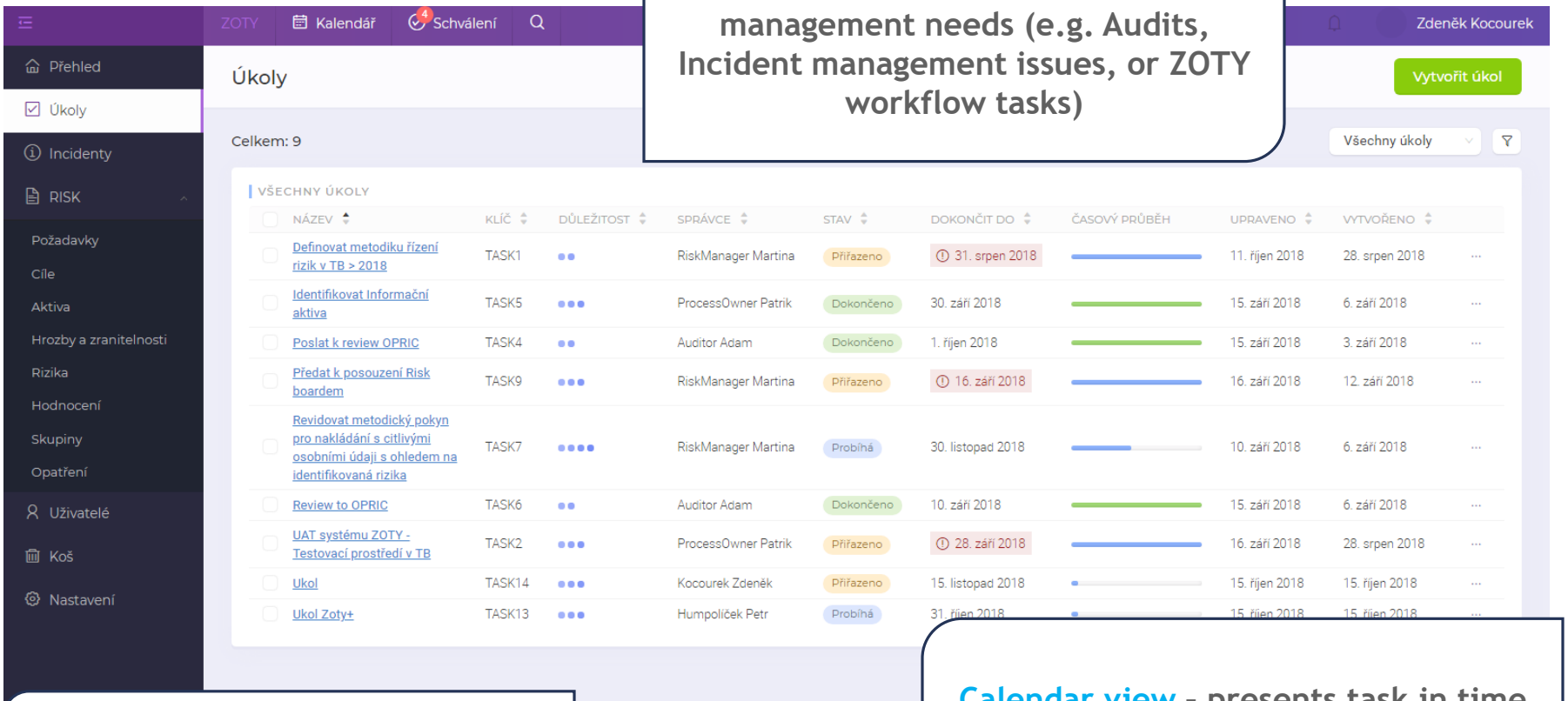


All Initiatives are stored in ZOTY repository (one definition) and **re-used** here

Managers wants to see the **Risk value & Mitigation Costs** in one placed (needs to compare)!

Task management

Tasks are created due to further risk management needs (e.g. Audits, Incident management issues, or ZOTY workflow tasks)

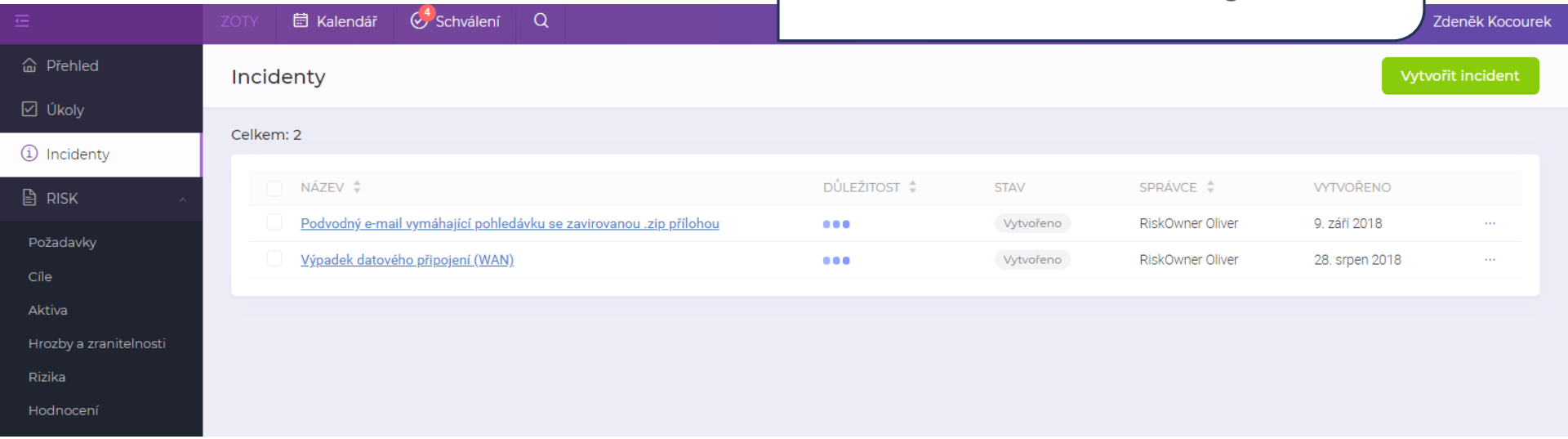


Tasks are related to the **mitigation plan** (WBS activities)

Calendar view - presents task in time manner / schedule form. Accessible form Calendar icon in top bar/menu.

Incident management

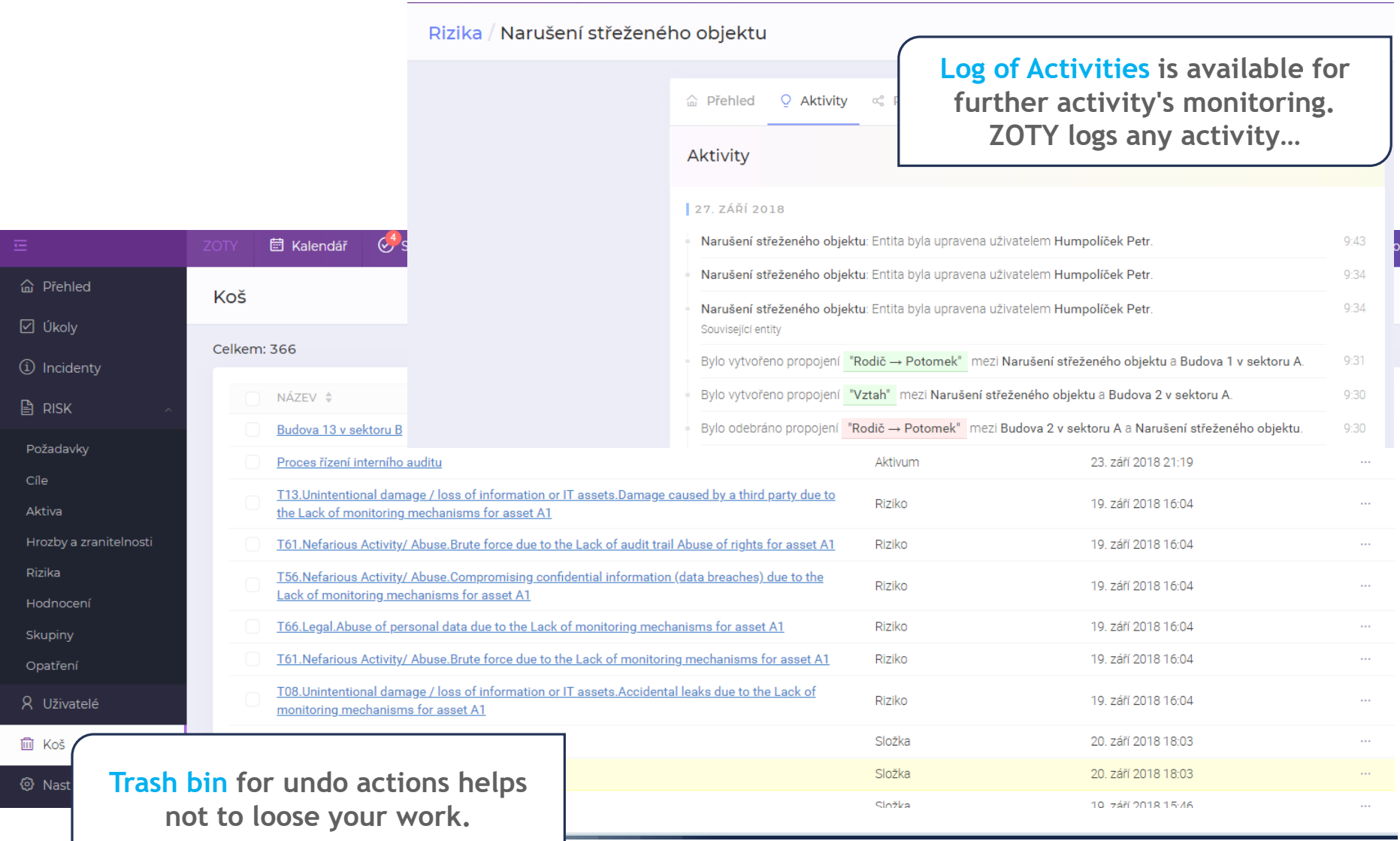
Incidents are whatever issues that organization are facing. Only risks or BPM related risks shall be managed here.



Incidents could be synchronized on the request for the specific incident management system.

Incidents - can arise from Audits - Audit findings subtype is used in this case. The new Task or Risk shall be interconnected.

Audit trail in practice

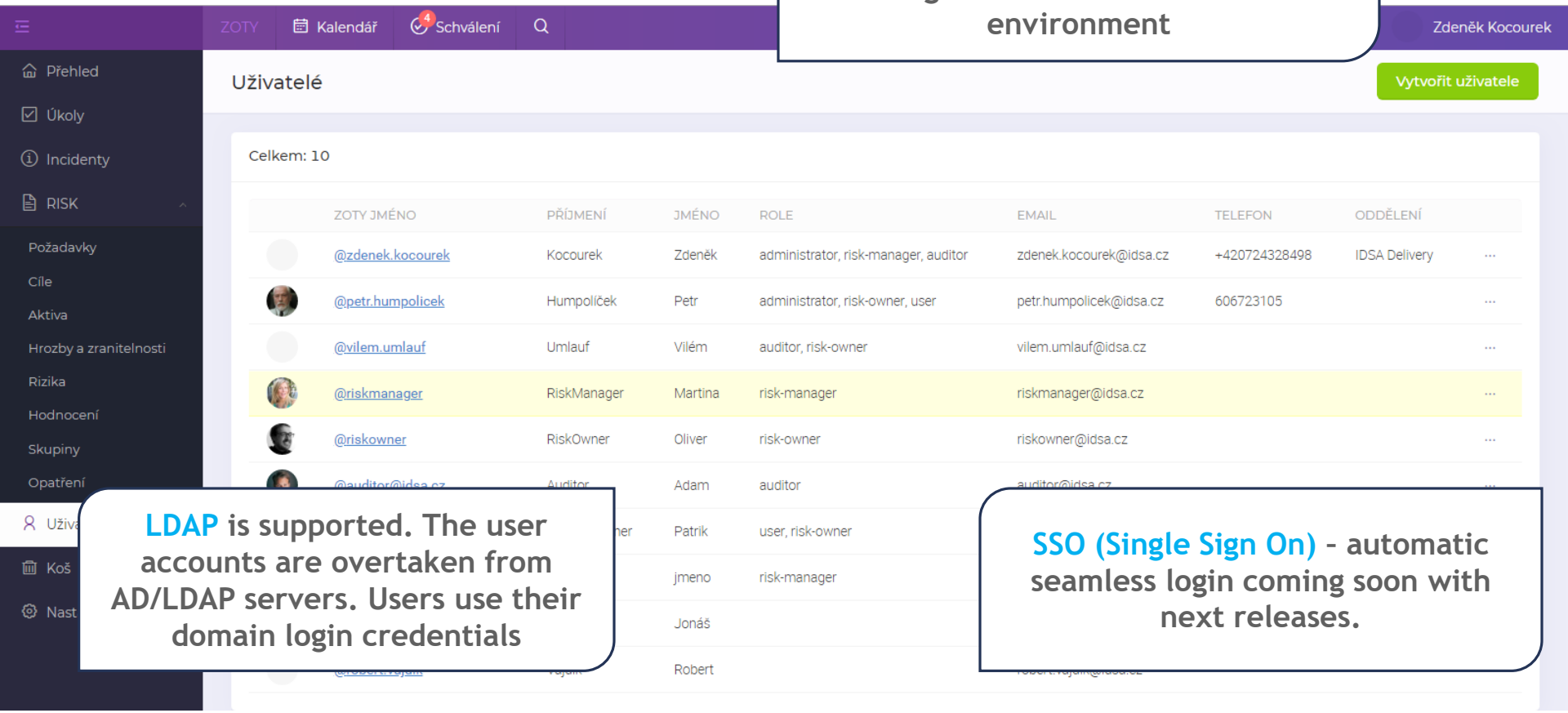


Log of Activities is available for further activity's monitoring. ZOTY logs any activity...

Trash bin for undo actions helps not to loose your work.

Role-based approach and User management

User Roles - ZOTY is based on Roles & the multi-user access (workgroup approach). Each user or user group has assigned dedicated roles in ZOTY environment



LDAP is supported. The user accounts are overtaken from AD/LDAP servers. Users use their domain login credentials

SSO (Single Sign On) - automatic seamless login coming soon with next releases.

5
Questions & Answers

Any open questions?

Thank you!

IDS Advisory team

www.zoty.software | www.idsa.eu | www.idsa.cz