

The Lockpath® Platform for IT Risk Management



FOR IT RISK MANAGEMENT

Gartner®
Magic Quadrant

A holistic approach
to efficiently managing
IT risk

IT Landscape

IT threats are everywhere and growing daily. These threats endanger your company's assets and run your IT department ragged. Incidents require investigation and remediation, while vulnerability data piles up waiting for analysis.

Making the IT department's task even tougher is the rise in cyber risk. This threat to business comes in not just through the IT door but also into every cubicle and corner office. The danger is real, ever-present, and profound, potentially impacting the bottom line, reputation, even disrupting operations.

What you need is a disruptive force of your own--a technology solution that empowers everyone and every process involved with IT risk management.

Lockpath's approach to IT Risk Management

Compliance and policy management

Lockpath's unified repository stores compliance mandates, policies, controls, and more.

Control library and mapping

In Lockpath, controls are mapped to regulations, standards, even contracts, so requirements can be followed.

Reporting

Lockpath's intuitive drag-and-drop reporting engine allows you to produce ad-hoc reports in real time. You can also create interactive and permission-based dashboards. With either, no coding is required.

Risk assessments

From Lockpath, you can issue risk assessments, score risks on a user-defined scale, and schedule automatic reminders.

Incident management

Incidents are managed and recorded through every stage of the remediation process.

Workflow

Workflow connects individuals and departments with communications that instruct or direct.

Controlled Access

Lockpath allows thousands of users with limited access. You control who sees what.

Manage IT risk like a pro

The Lockpath Platform from NAVEX Global simplifies the identification, analysis, mitigation, and management of IT risks. It facilitates managing governance and compliance efforts while providing a repository for storing and sharing policies, procedures, controls, and regulatory obligations. Users can map IT risks to business risks for an enterprise-wide view of risk. Lockpath's reporting capabilities enable users to quickly produce data-rich, visual reports for management audiences.

Cyber risk? Lockpath manages and triages IT scanner data by offering 30 plus connectors. Users then have a single view of all system scans, so severe or critical findings can be addressed first. Lockpath also deduplicates scan results, so

you only see what has changed or what is new, which is a tremendous timesaver.

Lockpath can escalate threats to levels of authority within the company. Incidents managed in Lockpath are given due diligence, from root cause analysis and mitigation to record-keeping and archiving.

As threats continue to grow, IT has to adapt and change to meet the challenge. The Lockpath Platform is the technology solution that enables you to manage everything related to IT risk.

Workflow vs. Spreadsheets

Many companies still use spreadsheets for compliance and risk management activities. Spreadsheets fall short with the collaboration required with IT risk management.

Lockpath's workflow allows for collaboration across departments or the globe. Issues and incidents can be escalated or managed with notifications through workflow. What's more, in Lockpath, everything is linked and associated, from scan data and regulation citations to controls and policies. Spreadsheets can't do that.

Manage IT risk with the Lockpath Platform

With IT threats seeming to come from everywhere and growing daily, IT needs the Lockpath Platform from NAVEX Global to better manage IT risks, do more with less, and keep the focus on results.

To learn more about IT Risk Management with the Lockpath Platform, contact us at info@Lockpath.com.

About NAVEX Global

NAVEX Global is the worldwide leader in integrated risk and compliance management software and services. Trusted by more than 14,500 customers, our solutions help organizations manage risk, address complex regulatory compliance requirements and foster an ethical, highly productive workplace culture. For more information, visit www.navexglobal.com.