



Privacy Management User Guide



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Overview

This User Guide outlines the steps to conduct a campaign and produce reports. The steps go through the process of creating an asset within the business hierarchy and associating questions to conduct a campaign which results in an assessment report. The experience of completing the steps in this User Guide will enable the administrator to tailor complex campaigns for each organization.

What we do!

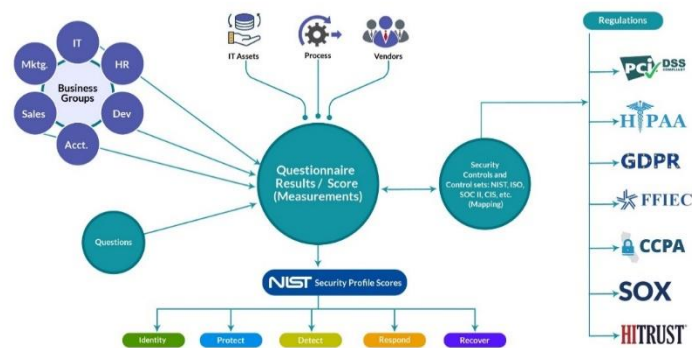
Securends GRC is an accessible SaaS solution that helps achieve a reliable enterprise security score through a simple interface. It can be managed quarterly or annually, even by those who lack experience with managing security or compliance controls. The Securends GRC method of completing risk assessments includes flexible scoring and configuration of the questions, answers, and measurements with a choice of templates for quick implementation.

Assessments are applied to operational activities and security control requirements. Each assessment adds to the enterprise posture score for security and privacy. The current profile is automatically updated and compared with the master target profile to show maturity progress. Participants interact with the questionnaire for measure responses or utilize the capability to re-assign when delegation or additional expertise is required. The participant(s) can add evidence and comments for review before it is presented to audit.

Why Securends GRC?

Achieve a reliable Enterprise Security Posture that is resilient in a dynamic infrastructure and regulated environment

The Securends GRC application develops an overall enterprise score which is comprised of a questionnaire based on risk management, remediation of compliance and audit requirements. The questionnaires are associated with assets, control sets and business units, supplying a multi-view measurement perspective. Encompassing all areas of an organization, external vendors, or external assessments; the aggregation leads to an enterprise security posture score that goes beyond a two-dimensional spreadsheet.



Product Version	Document Revision	Date
Securends GRC Privacy Management User Guide 1.0	1.0	

1 Privacy Management



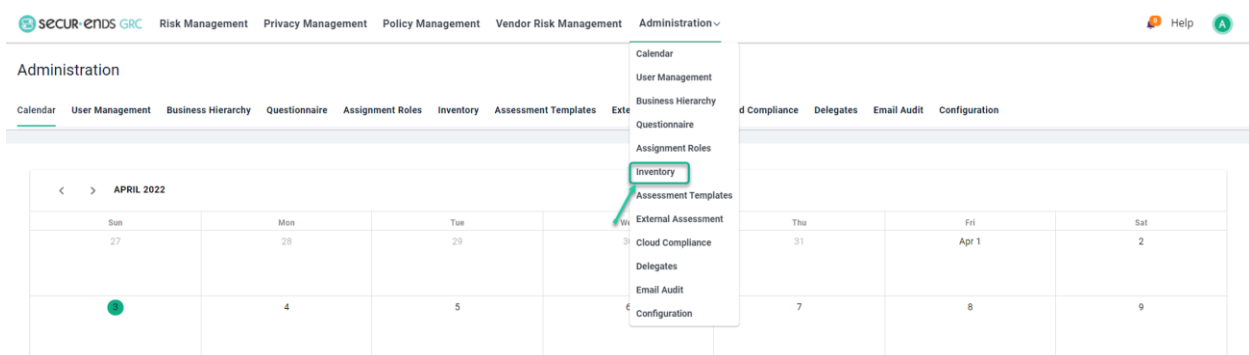
Formalize responses to assessments across various privacy frameworks which can differ by world region, even state by state in one user interface. Consolidate processes with out of the box features that drive compliance with automation.

- Dashboard
- Assessment Campaigns
- Assessment Reports
- Risk Report
- Risk Remediation
- Risk Register
- Maturity Progress

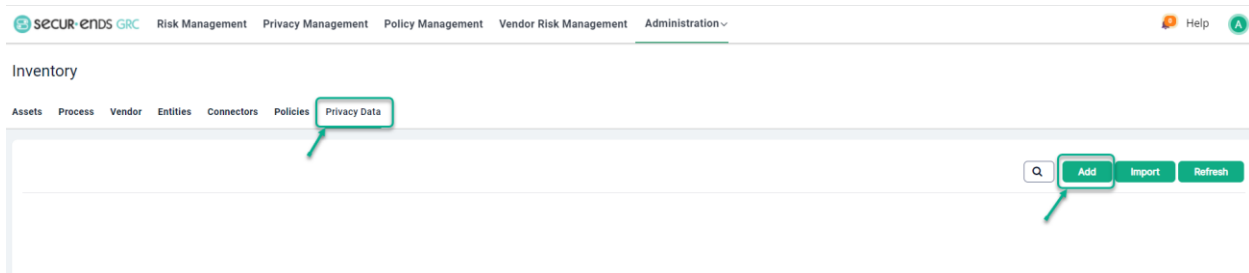
Note: For Privacy Management Setup Privacy Data.

Add a Privacy Data under the Inventory.

Select the **Inventory** option in **Administration** drop-down list.



Select **Privacy Data** and click the **Add** button.



Name the Privacy Data.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Add Privacy Data Back

Setup Privacy Data

Name*

Privacy Owner* Add

Assign Business Unit/Department/Division No Yes

Compliance

Asset/Data Classification

Questionnaire Source Control Set

Assign a **Privacy Owner** (by selecting the user in the contacts or add new user as appropriate).

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Add Privacy Data Back

Setup Privacy Data

Name*

Privacy Owner* Add

Assign Business Unit/Department/Division No Yes

Compliance

Asset/Data Classification

Questionnaire Source Control Set

Assign it to a level within the Business Hierarchy.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Add Privacy Data Back

Setup Privacy Data

Name*

Privacy Owner* Add

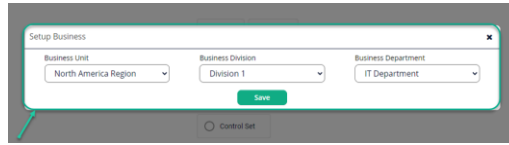
Assign Business Unit/Department/Division No Yes

Compliance

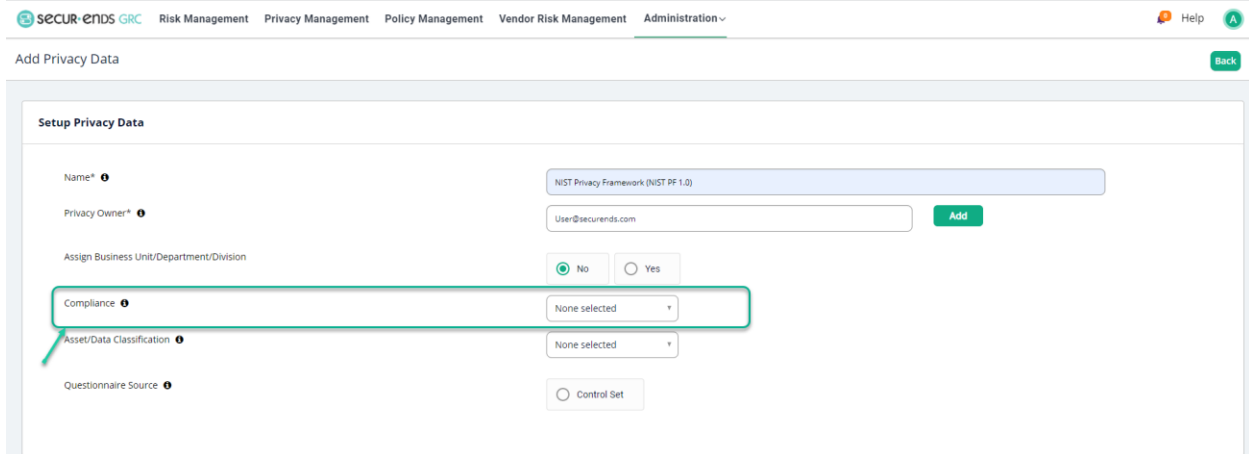
Asset/Data Classification

Questionnaire Source Control Set

Select the **Yes** radio button and assign it to a business level and click the **Save** button.

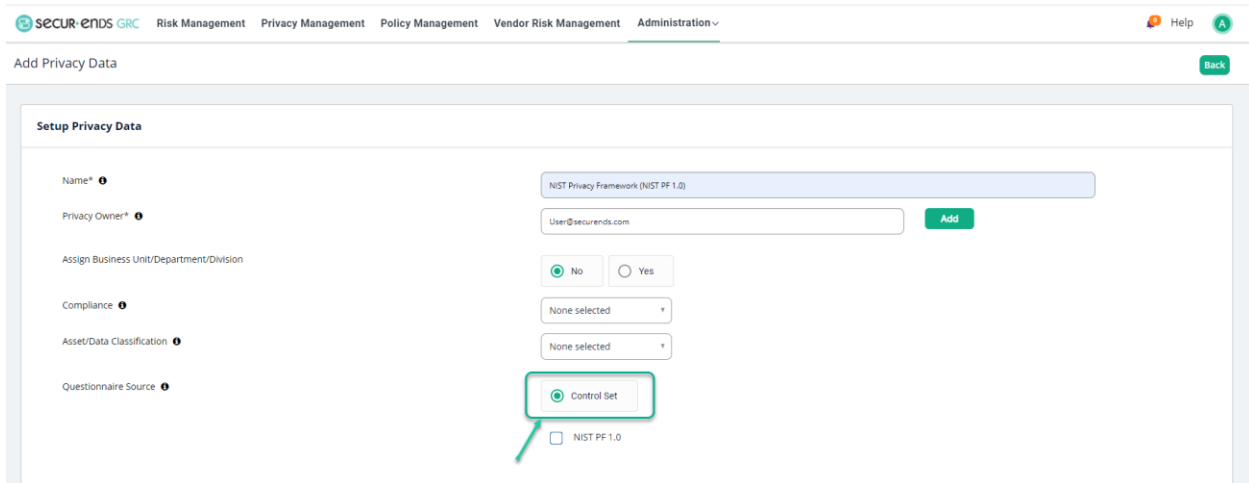


Select **Compliance** from the drop-down list.



Select Questionnaire Source

Click the **Control Set** radio button.



Select box for NIST PF 1.0.

SECURE ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration - Help

Add Privacy Data Back

Setup Privacy Data

Name* NIST Privacy Framework (NIST PF 1.0)

Privacy Owner* User@secureends.com Add

Assign Business Unit/Department/Division No Yes

Compliance None selected

Asset/Data Classification None selected

Questionnaire Source Control Set

NIST PF 1.0

IDENTIFY-P	GOVERN-P	CONTROL-P
COMMUNICATE-P	PROTECT-P	

Click the **Save** button in the bottom right corner of the page.

SECURE ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration - Help

Add Privacy Data Back

Setup Privacy Data

Name* NIST Privacy Framework (NIST PF 1.0)

Privacy Owner* User@secureends.com Add

Assign Business Unit/Department/Division No Yes

Compliance None selected

Asset/Data Classification None selected

Questionnaire Source Control Set

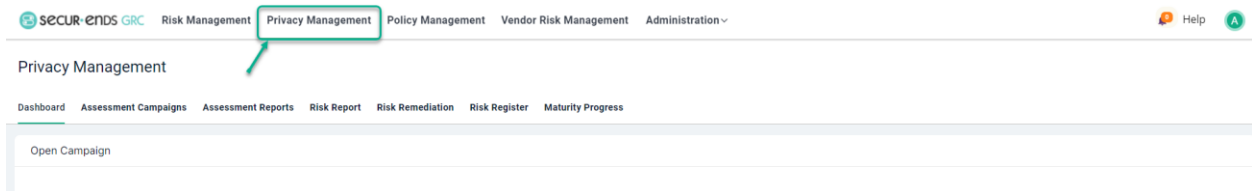
NIST PF 1.0

IDENTIFY-P	GOVERN-P	CONTROL-P
COMMUNICATE-P	PROTECT-P	

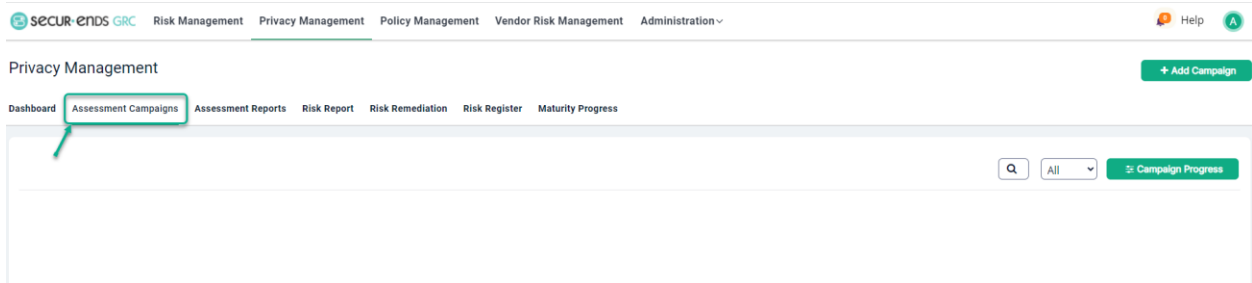
Save

1.1 Assessment Campaigns

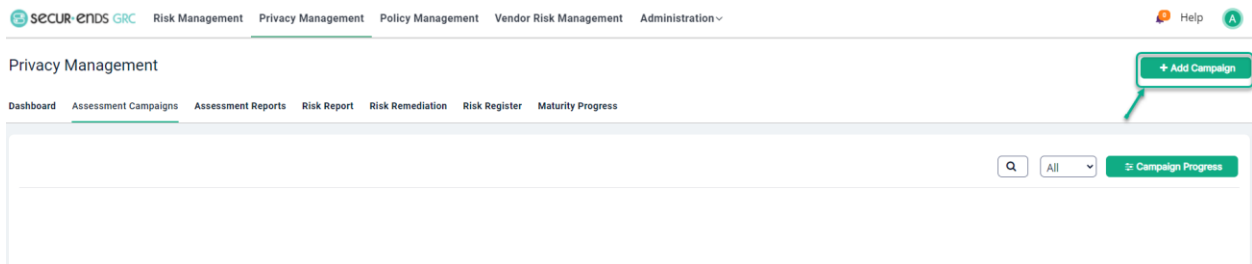
Select the **Privacy Management** tab on the main menu.



Select **Assessment Campaigns** Tab.

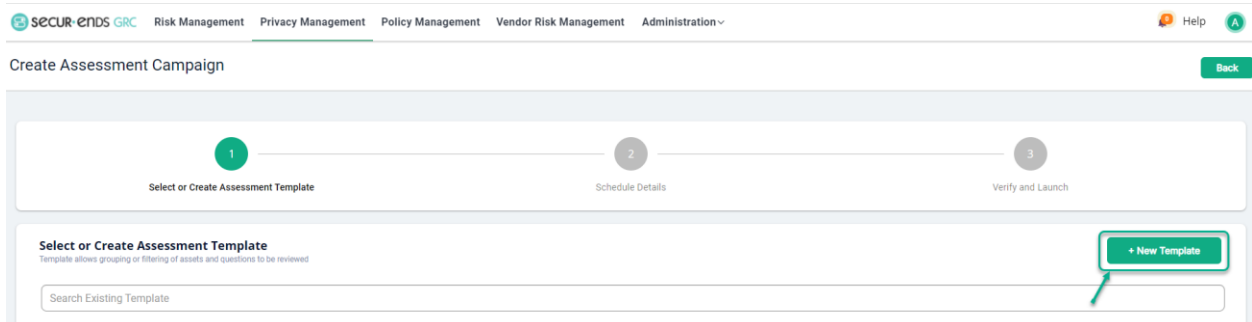


Click the **Add Campaign** button to follow three step process.



1.1.1 Step 1: Select or Create Assessment Template.

Click the **New Template** button to create new Assessment Template.



Enter a **Template Name** and **Description**.

The screenshot shows the 'Create Assessment Campaign' form. At the top, there is a navigation bar with 'SECUR·ENDS GRC' and menu items: Risk Management, Privacy Management, Policy Management, Vendor Risk Management, and Administration. A 'Help' icon and a user profile icon are on the right. Below the navigation bar, the page title is 'Create Assessment Campaign' with a 'Back' button. A progress indicator shows three steps: 1. Select or Create Assessment Template (active), 2. Schedule Details, and 3. Verify and Launch. The form contains the following fields: 'Template Name*' (text input), 'Description*' (text input), and 'Inventory Type*' (radio button for 'Privacy Data'). There are 'Close' and 'Save' buttons at the bottom right.

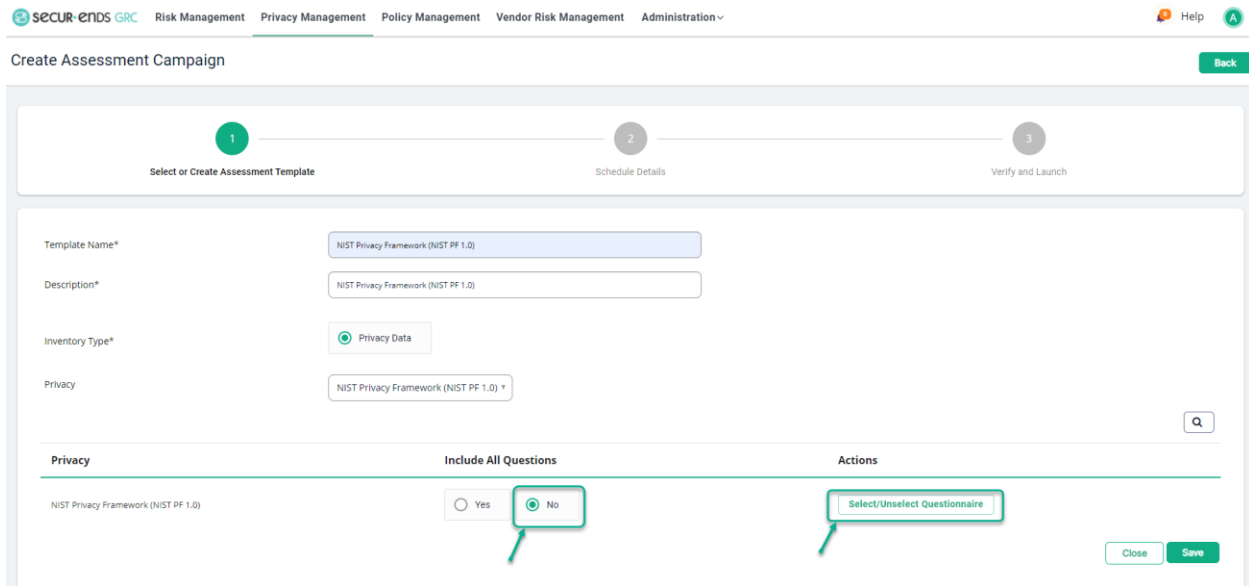
Click the **Privacy** radio button and select the Privacy Data from the dropdown list.

The screenshot shows the 'Create Assessment Campaign' form with the 'Privacy' dropdown menu open. The 'Inventory Type*' radio button for 'Privacy Data' is selected. The 'Privacy' dropdown menu shows 'NIST Privacy Framework (NIST PF 1.0) *' selected. Below the dropdown, there is a table with columns for 'Privacy' and 'Actions'. The table has one row with 'NIST Privacy Framework (NIST PF 1.0)' and 'Yes' and 'No' radio buttons. There is a 'View Questionnaire' button. There are 'Close' and 'Save' buttons at the bottom right.

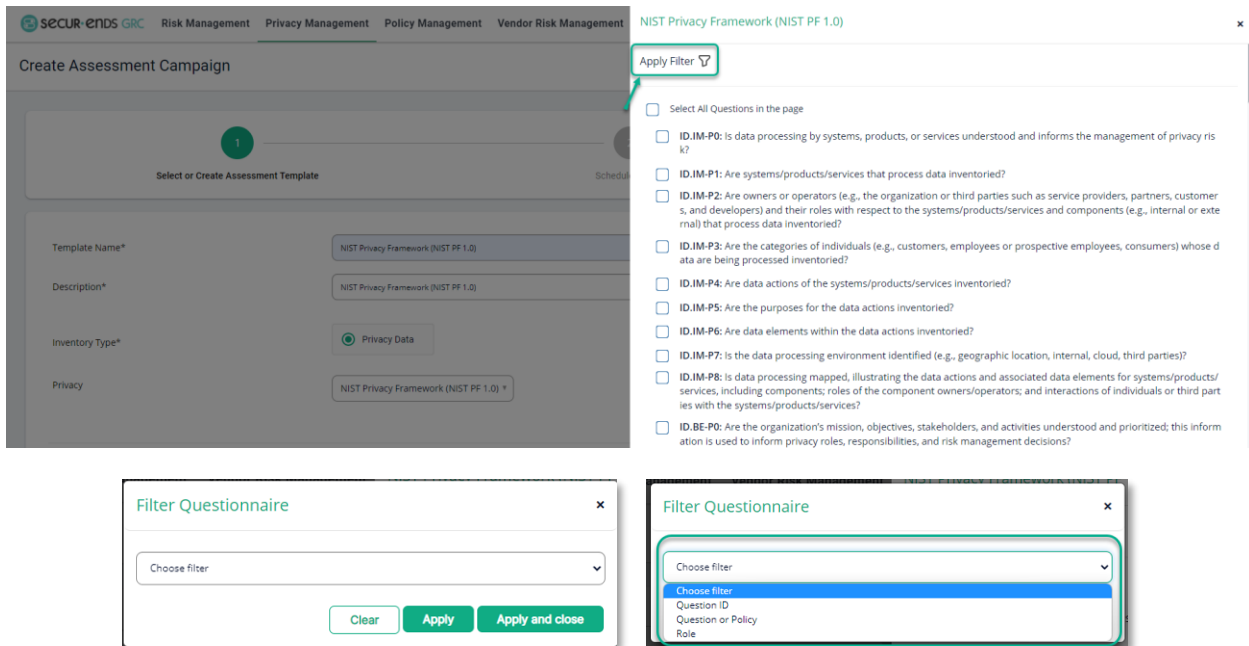
Click the **Yes** radio button to select all questions.

or

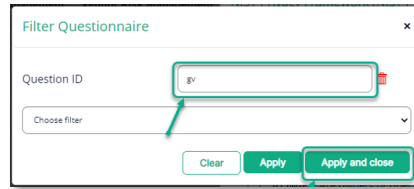
Click the **No** radio button (to select required questions) and then click the **Select/Unselect Questionnaire** button.



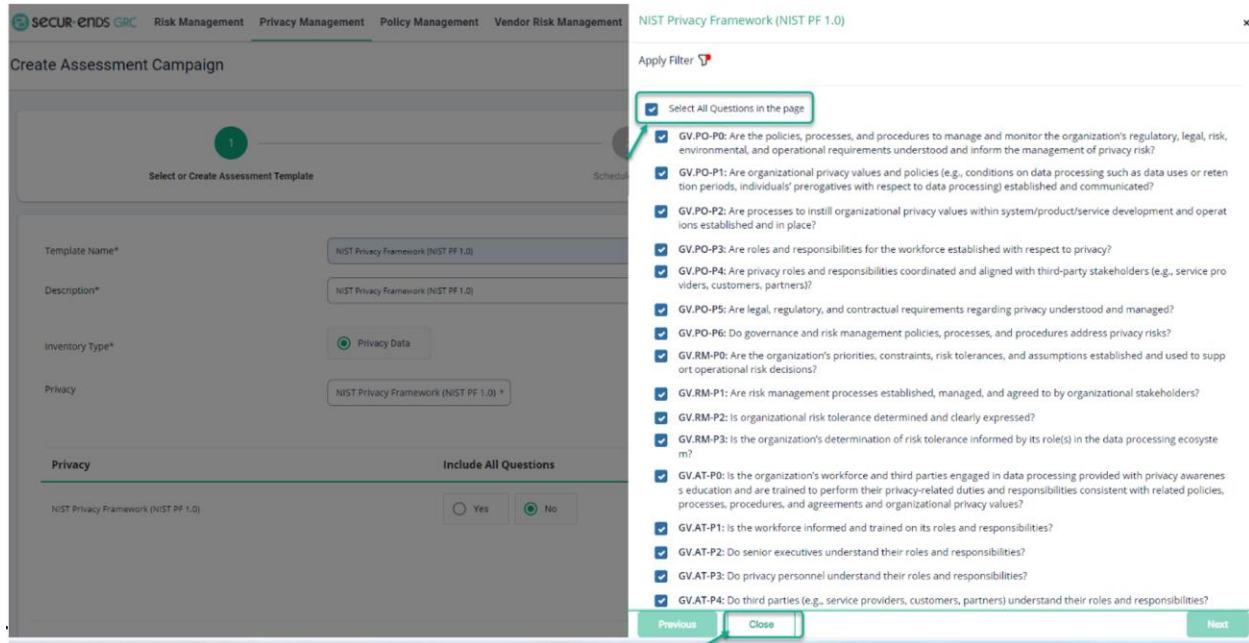
Click the **Apply Filter** symbol and then choose to filter by the **Question ID**, **Question or Policy**, or **Role**.



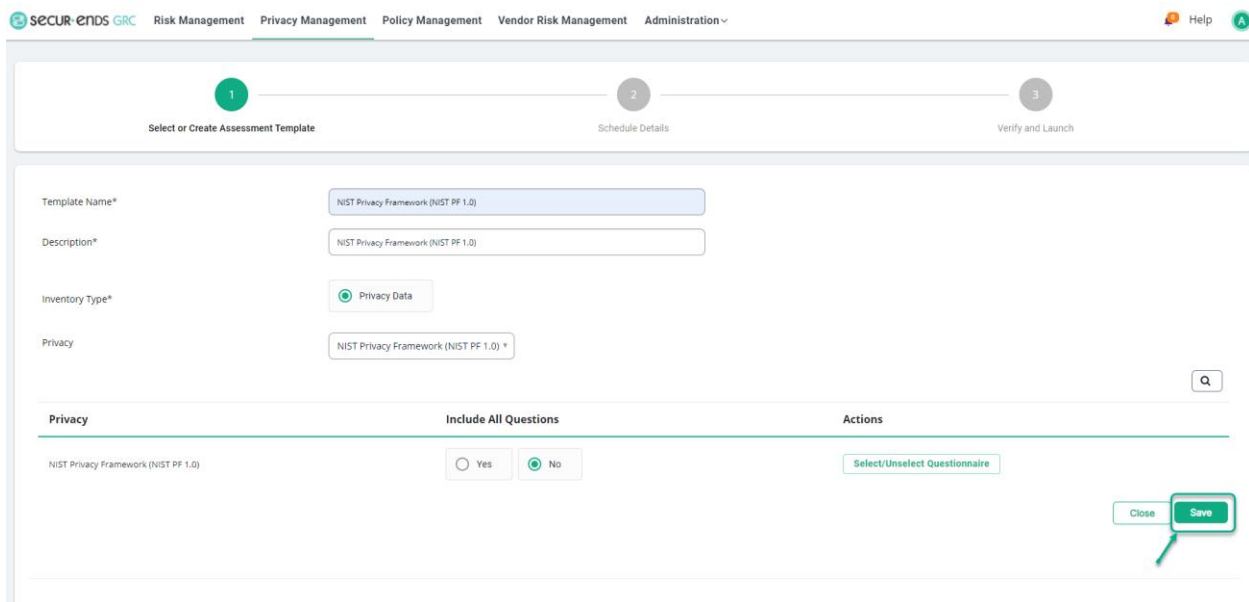
Enter **Question ID** and then click on **Apply and Close** button.



Check the box for **Select All Questions in the page** and click the **Close** button



Click the **Save** button.



Select the Assessment **Template** that was created.

The screenshot shows the 'Select or Create Assessment Template' step of a three-step process. The top navigation bar includes 'SECUR-ENDS GRC', 'Risk Management', 'Privacy Management', 'Policy Management', 'Vendor Risk Management', and 'Administration'. The main content area has a search bar for existing templates and a list of templates. The 'NIST Privacy Framework (NIST PF 1.0)' template is selected, and a red box highlights the 'Select Template' button.

1.1.2 Step 2: Schedule Details

Assessment Configuration

Enter **Assessment Campaign Name**.

The screenshot shows the 'Assessment Configuration' step. The top navigation bar is the same as in the previous screenshot. The main content area is titled 'Assessment Configuration' and shows the 'NIST Privacy Framework (NIST PF 1.0)' template. The 'Assessment Campaign Name' field is highlighted with a red box and contains the text 'NIST Privacy Framework Questionnaire'. Below this, there are fields for 'Start Date' (04/03/2022) and 'End Date' (04/03/2022). There are also radio buttons for 'Asset Owner', 'Role Owner', and 'Alternate Reviewer', and a checkbox for 'Final Approver'. At the bottom, there is a 'Campaign Reminders' section with a checkbox for 'Send reminder email to reviewer' and a 'Campaign Instructions' dropdown menu set to 'Default'. 'Back' and 'Next' buttons are at the bottom right.

For creating Target Campaign select **Create a Target Campaign** option and enter **Alternate Reviewer**.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Assessment Configuration

NIST Privacy Framework (NIST PF 1.0)
April 3, 2022 3:21 PM 9 minutes ago

Assessment Campaign Name
NIST PF Target Questionnaire

Create a Target Campaign ⓘ

Start Date: 04/03/2022 End Date: 04/03/2022

Assessment Campaign Reviewer ⓘ

Alternate Reviewer

Search Reviewer OR

Final Approver

Campaign Reminders ⓘ

Send reminder email to reviewer

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Assessment Configuration

NIST Privacy Framework (NIST PF 1.0)
April 3, 2022 3:21 PM 11 minutes ago

Assessment Campaign Name
NIST PF Target Questionnaire

Create a Target Campaign ⓘ

Start Date: 04/03/2022 End Date: 04/03/2022

Assessment Campaign Reviewer ⓘ

Alternate Reviewer

User@securends.com OR

Final Approver

Campaign Reminders ⓘ

Send reminder email to reviewer

Campaign Instructions
Default

Select a Start Date and End Date.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration ~ Help

Create Assessment Campaign Back

1 Select or Create Assessment Template 2 Schedule Details 3 Verify and Launch

Assessment Configuration

NIST Privacy Framework (NIST PF 1.0)
April 3, 2022 3:21 PM 12 minutes ago

Assessment Campaign Name
NIST Privacy Framework Questionnaire

Create a Target Campaign ⓘ

Start Date

Assessment Campaign Reviewer ⓘ
 Asset Owner Role Owner Alternate Reviewer

April 2022						
Su	Mo	Tu	We	Th	Fr	Sa
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Select Asset Owner/Role owner/Alternate Reviewer.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration ~ Help

Assessment Configuration

NIST Privacy Framework (NIST PF 1.0)
April 3, 2022 3:21 PM 18 minutes ago

Assessment Campaign Name
NIST Privacy Framework Questionnaire

Create a Target Campaign ⓘ

Start Date End Date

Assessment Campaign Reviewer ⓘ
 Asset Owner Role Owner Alternate Reviewer

Final Approver

Campaign Reminders ⓘ
 Send reminder email to reviewer

Campaign Instructions
Default

Back Next

Select **Final Approver** option and enter the user details (Final Approver can review the answers given by the Reviewer).

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Assessment Configuration

NIST Privacy Framework (NIST PF 1.0)
April 3, 2022 3:21 PM 18 minutes ago

Assessment Campaign Name
NIST Privacy Framework Questionnaire

Create a Target Campaign

Start Date: 04/03/2022 End Date: 04/30/2022

Assessment Campaign Reviewer

Asset Owner Role Owner Alternate Reviewer

Final Approver
Search [] Clear

Campaign Reminders

Send reminder email to reviewer

Campaign Instructions
Default

Back Next

Select **Campaign Reminders** option (By selecting this option, the reminder email can send to Reviewer).

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Assessment Configuration

NIST Privacy Framework (NIST PF 1.0)
April 3, 2022 3:21 PM 18 minutes ago

Assessment Campaign Name
NIST Privacy Framework Questionnaire

Create a Target Campaign

Start Date: 04/03/2022 End Date: 04/30/2022

Assessment Campaign Reviewer

Asset Owner Role Owner Alternate Reviewer

Final Approver

Campaign Reminders

Send reminder email to reviewer

Campaign Instructions
Default

Back Next

Click the **Next** button.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Assessment Configuration

NIST Privacy Framework (NIST PF 1.0)
April 8, 2022 3:21 PM 10 minutes ago

Assessment Campaign Name
NIST Privacy Framework Questionnaire

Create a Target Campaign

Start Date: 04/03/2022 End Date: 04/30/2022

Assessment Campaign Reviewer
 Asset Owner Role Owner Alternate Reviewer

Final Approver

Campaign Reminders
 Send reminder email to reviewer

Campaign Instructions
Default

Back Next

1.1.3 Step 3: Verify and Launch.

Click the **Preview** button and then the Launch button.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Create Assessment Campaign

1 Select or Create Assessment Template 2 Schedule Details 3 Verify and Launch

Launch Campaign

NIST Privacy Framework Questionnaire Ready

04/03/2022 Campaign Start Date 04/30/2022 Campaign End Date

User@securends.com Reviewer Email ID N/A Final Approver Email ID

Preview

Click the **Launch Campaign** button.

Launch Campaign

Do you want to launch this campaign?

Send email notification to all reviewers that are part of the campaign Exclude notification to selected reviewers

Cancel Launch

Open the **Actions** menu and select **View** item.

The screenshot shows the 'Privacy Management' dashboard. At the top, there are navigation tabs: Risk Management, Privacy Management (selected), Policy Management, Vendor Risk Management, and Administration. A search bar and a 'Campaign Progress' button are visible. Below the navigation is a table with the following columns: Name, Status, Start Date, End Date, and Actions. The table contains one row: 'NIST Privacy Framework Questionnaire' with a status of 'Open', start date of 'Apr 03, 2022', and end date of 'Apr 30, 2022'. The 'Actions' column for this row has a dropdown menu with options: View (highlighted with a red box and callout arrow), Details, Edit, and Close. A 'Campaign Progress' button is also present in the top right of the table area.

On the Assessment Campaign Preview page, select the **Assess** button on the right.

The screenshot shows the 'Assessment Campaign Preview - NIST Privacy Framework Questionnaire' page. At the top, there are navigation tabs: Risk Management, Privacy Management (selected), Policy Management, Vendor Risk Management, and Administration. A search bar and a 'Back' button are visible. Below the navigation is a table with the following columns: First Name, Last Name, Email, Total, and Pending. The table contains one row: 'User' with last name 'GRC' and email 'User@secureends.com', with 'Total' and 'Pending' values of 25. The 'Assess' button is highlighted with a red box and a callout arrow. A 'Back' button is in the top right corner.

The screenshot shows the 'Assessment' page for the 'NIST Privacy Framework Questionnaire'. At the top, there are navigation tabs: Risk Management, Privacy Management (selected), Policy Management, Vendor Risk Management, and Administration. A search bar and a 'Back' button are visible. Below the navigation is a form with the following sections: 'NIST Privacy Framework Questionnaire' (Assessment Campaign), 'User GRC (User@secureends.com)' (Reviewer), and a progress bar showing '0 answered questions out of 25'. A 'DUE IN 27 DAYS' badge is present. Below the progress bar is a note: 'Note: Expand each section to complete answers, provide comments and attach document.' There are five sections: '+ IDENTIFY-P' (0/5), '+ GOVERN-P' (0/5), '+ CONTROL-P' (0/5), '+ COMMUNICATE-P' (0/5), and '+ PROTECT-P' (0/5). A 'Submit' button is at the bottom right.

Expand each section to complete answers, provide comments and attach document.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration

Assessment Assign User Submit Back

NIST Privacy Framework Questionnaire DUE IN 27 DAYS
Assessment Campaign

User GRC (User@securends.com)
Reviewer 0 answered questions out of 25

Note: Expand each section to complete answers, provide comments and attach document.

- IDENTIFY-P 0/5

1 Is data processing by systems, products, or services understood and informs the management of privacy risk?

0-Not Enabled 1-Initial 2-Repeatable 3-Defined 4-Managed

5-Optimized Clear Selection

Enter your comments...

Reassign

Select **Reassign** button (by selecting this option can reassign the question to another reviewer).

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration

Assessment Assign User Submit Back

NIST Privacy Framework Questionnaire DUE IN 27 DAYS
Assessment Campaign

User GRC (User@securends.com)
Reviewer 0 answered questions out of 25

Note: Expand each section to complete answers, provide comments and attach document.

- IDENTIFY-P 0/5

1 Is data processing by systems, products, or services understood and informs the management of privacy risk?

0-Not Enabled 1-Initial 2-Repeatable 3-Defined 4-Managed

5-Optimized Clear Selection

Enter your comments...

Reassign

Answer all questions and click the **Submit** button.

4 Are backups of information conducted, maintained, and tested?

0-Not Enabled 1-Initial 2-Repeatable 3-Defined 4-Managed

5-Optimized

Enter your comments...

5 Is a vulnerability management plan developed and implemented?

0-Not Enabled 1-Initial 2-Repeatable 3-Defined 4-Managed

5-Optimized

Enter your comments...

Click the **Back** button.

Assessment Campaign Preview - NIST Privacy Framework Questionnaire

First Name	Last Name	Email	Total	Pending	
User	GRC	User@securends.com	25	0	<input type="button" value="Assess"/>

Rows per page: 10 1-1 of 1

Click the **Actions** menu and select **Close** option to close the campaign.

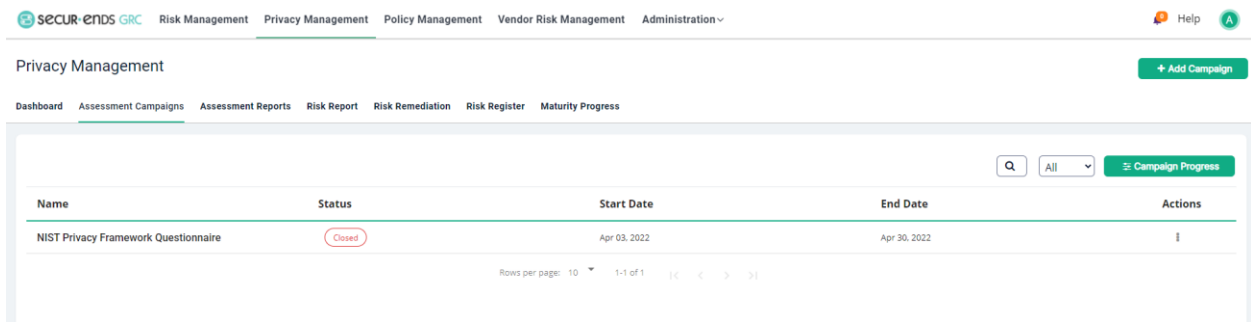
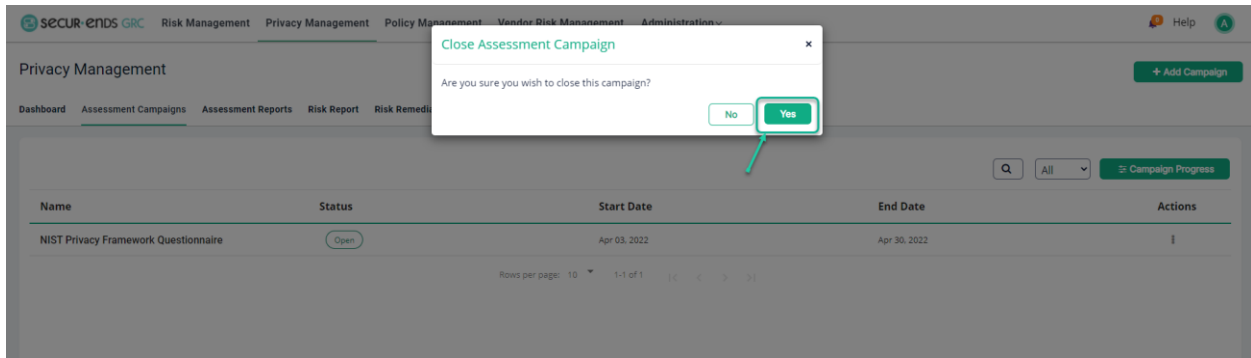
Privacy Management

Dashboard Assessment Campaigns Assessment Reports Risk Report Risk Remediation Risk Register Maturity Progress

Name	Status	Start Date	End Date	Actions
NIST Privacy Framework Questionnaire	<input type="button" value="Open"/>	Apr 03, 2022	Apr 30, 2022	<ul style="list-style-type: none">ViewDetailsEdit<input checked="" type="button" value="Close"/>RemindDelete

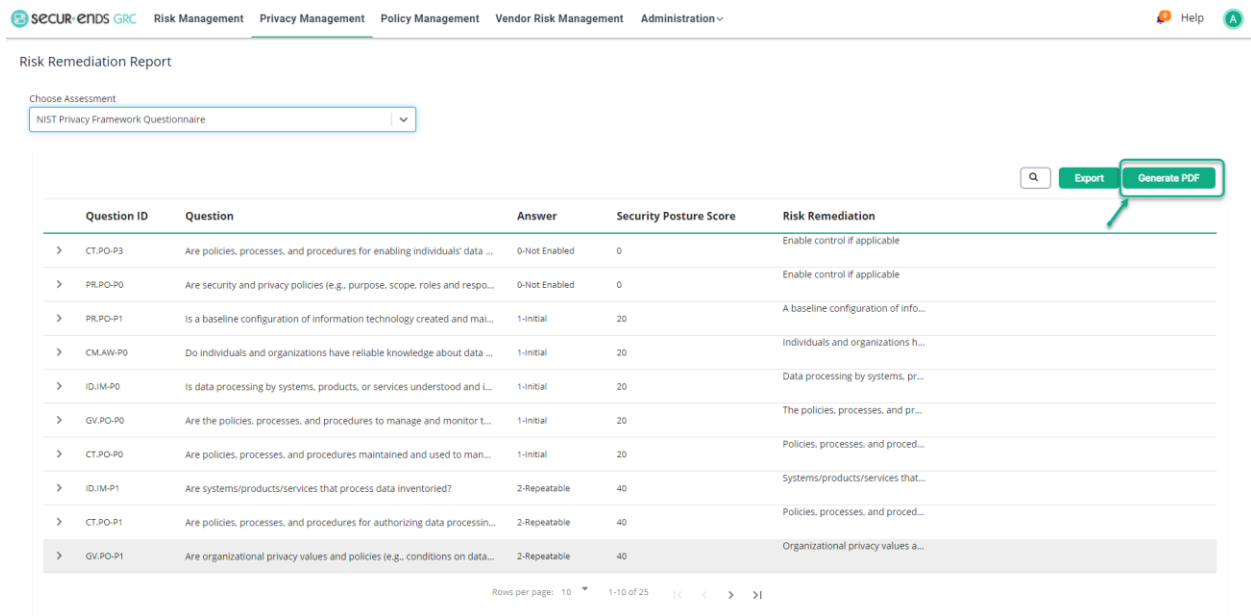
Rows per page: 10 1-1 of 1

Select **Yes** option to close the Campaign.



1.2 Risk Remediation Report

Click the **Generate PDF** button to generate Risk Remediation PDF Report.



Open or Save the PDF.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration ~ Help

Risk Remediation Report

Choose Assessment
NIST Privacy Framework Questionnaire

Export Generate PDF

Question ID	Question	Answer	Security Posture Score	Risk Remediation
CT.PO-P3	Are policies, processes, and procedures for enabling individuals' data ...	0-Not Enabled	0	Enable control if applicable
PR.PO-P0	Are security and privacy policies (e.g., purpose, scope, roles and respo...	0-Not Enabled	0	Enable control if applicable
PR.PO-P1	Is a baseline configuration of information technology created and mai...	1-Initial	20	A baseline configuration of info...
CM.LAW-P0	Do individuals and organizations have reliable knowledge about data ...	1-Initial	20	Individuals and organizations h...
ID.IM-P0	Is data processing by systems, products, or services understood and L...	1-Initial	20	Data processing by systems, pr...
GV.PO-P0	Are the policies, processes, and procedures to manage and monitor L...	1-Initial	20	The policies, processes, and pr...
CT.PO-P0	Are policies, processes, and procedures maintained and used to man...	1-Initial	20	Policies, processes, and proced...
ID.IM-P1	Are systems/products/services that process data inventoried?	2-Repeatable	40	Systems/products/services that...
CT.PO-P1	Are policies, processes, and procedures for authorizing data processin...	2-Repeatable	40	Policies, processes, and proced...
GV.PO-P1	Are organizational privacy values and policies (e.g., conditions on data...	2-Repeatable	40	Organizational privacy values a...

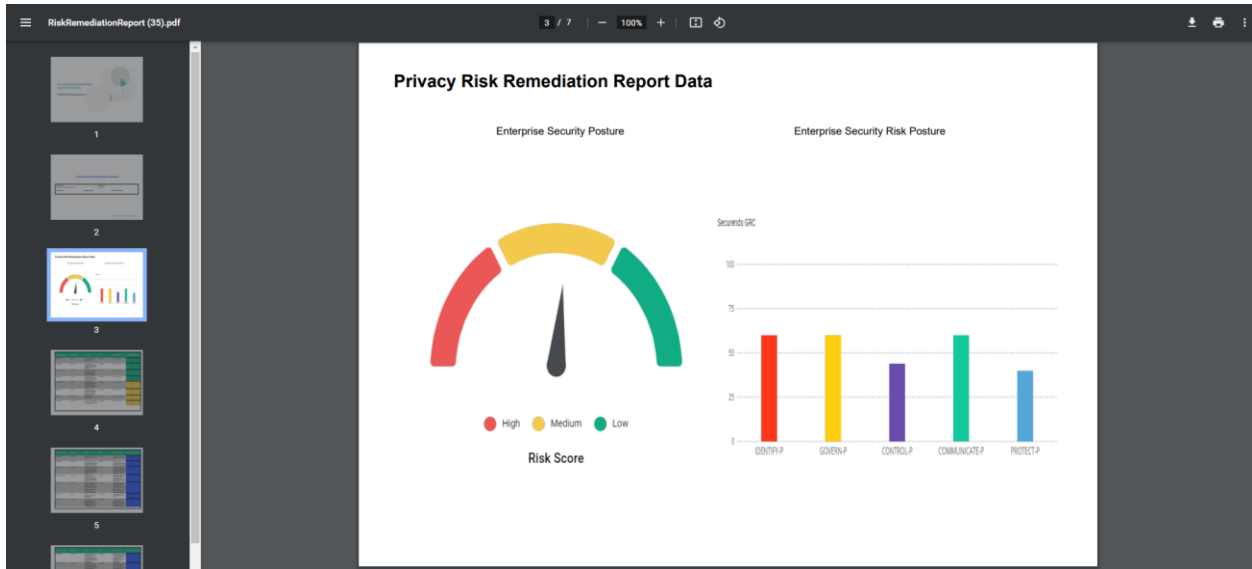
Rows per page: 10 1-10 of 25

RiskRemediationR...pdf Show all

RiskRemediationReport (35).pdf 1 / 7 100%

Privacy Risk Remediation Report Summary

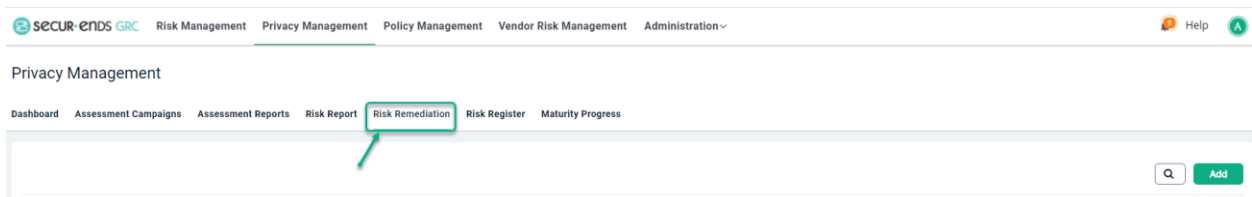
Powered by SECUR-ENDS GRC



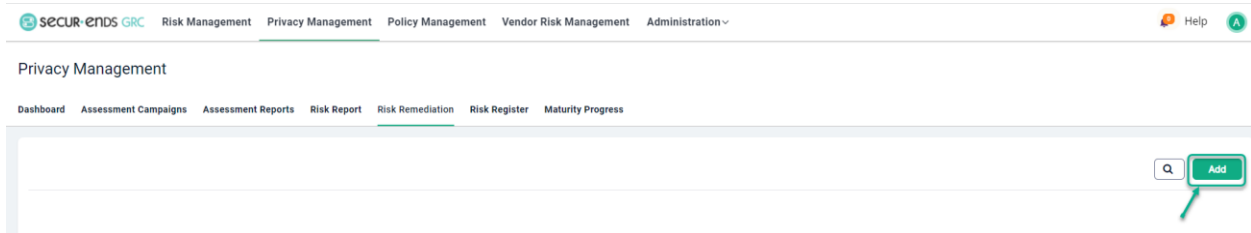
Presentation Group	Question ID	Question	Status	Risk Remediation	Security Posture Score
IDENTIFY-P	ID-IM-P4	Are data actions of the systems/products/services inventoried?	5-Optimized	No action required.	100
GOVERN-P	GV-PO-P4	Are privacy roles and responsibilities coordinated and aligned with third-party stakeholders (e.g. service providers, customers, partners)?	5-Optimized	No action required.	100
COMMUNICATE-P	CM-PO-P2	Are roles and responsibilities (e.g. public relations) for communicating data processing purposes, practices, and associated privacy risks established?	5-Optimized	No action required.	100
CONTROL-P	CT-PO-P4	Is the data life cycle to manage data aligned and implemented with the system development life cycle to manage systems?	5-Optimized	No action required.	100
COMMUNICATE-P	CM-PO-P1	Are transparency policies, processes, and procedures for communicating data processing purposes, practices, and associated privacy risks established and in place?	4-Managed	No action required.	80
IDENTIFY-P	ID-IM-P3	Are the categories of individuals (e.g. customers, employees or prospective employees, consumers) whose data are being processed inventoried?	4-Managed	No action required.	80
PROTECT-P	PR-PO-P10	Is a vulnerability management plan developed and implemented?	4-Managed	No action required.	80
GOVERN-P	GV-PO-P3	Are roles and responsibilities for the workforce established with respect to privacy?	4-Managed	No action required.	80

1.3 Risk Remediation Plan Creation of Remediation Plan.

Click the **Privacy Management** tab on the main menu and select **Risk Remediation** tab.

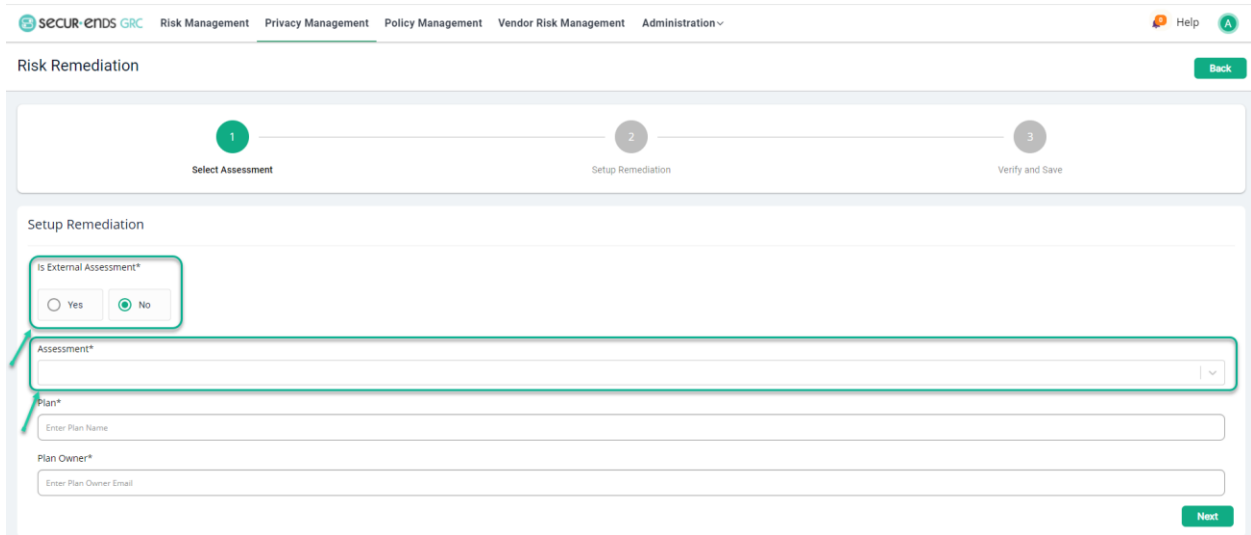


Click the **Add** button to follow three step process.

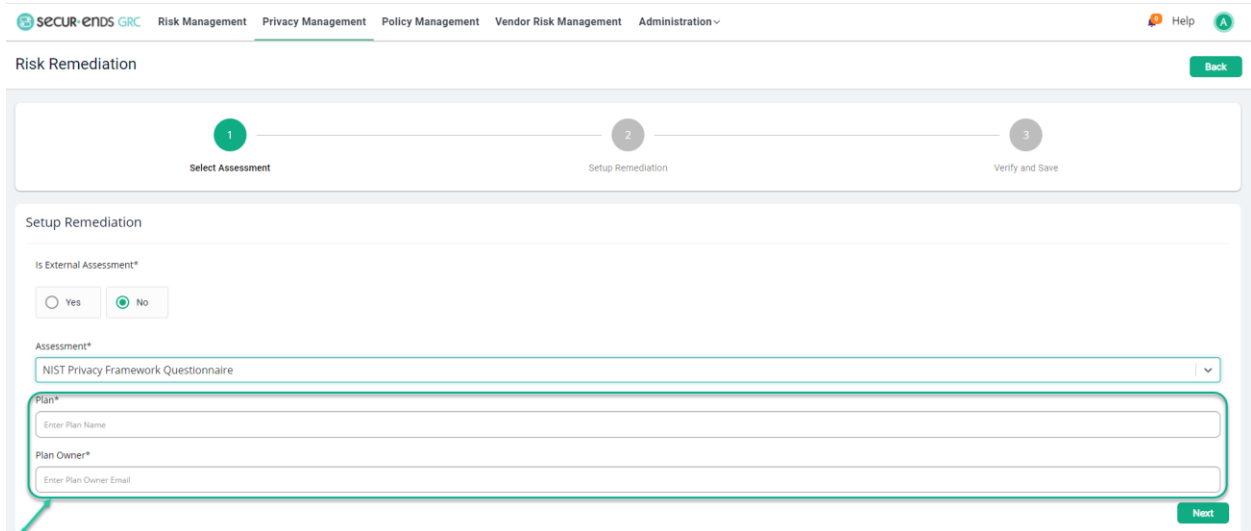


1.3.1 Step 1: Select Assessment

Select **External Assessment** option and **Assessment** from the drop-down list.



Enter a **Plan** name and **Plan Owner**.



Click the **Next** button.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Risk Remediation Back

1 Select Assessment — 2 Setup Remediation — 3 Verify and Save

Setup Remediation

Is External Assessment*
 Yes No

Assessment*
 NIST Privacy Framework Questionnaire

Plan*
 NIST PF Remediation Plan

Plan Owner*
 User@securends.com

Next

1.3.2 Step 2: Setup Remediation

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Risk Remediation Back

1 Select Assessment — 2 Setup Remediation — 3 Verify and Save

Selected Assessment: **NIST Privacy Framework Questionnaire** Plan Name: **NIST PF Remediation Plan** Plan Owner Email: **User@securends.com**

Remediation Next

ID	Presentation Gr...	Questions	Answer	Score	Priority *	Ticket *	Remediation Owner *	Comments	Risk Remediation
> GV.PO-P0	GOVERN-P	Are the policies, processes, and proce...	1-Initial	20	Select	Select	Remediation owner		The policies, processes, ar
> CT.PO-P0	CONTROL-P	Are policies, processes, and procedure...	1-Initial	20	Select	Select	Remediation owner		Policies, processes, and pi
> CM.AW-P0	COMMUNICATE-P	Do individuals and organizations have ...	1-Initial	20	Select	Select	Remediation owner		Individuals and organizati
> ID.IM-P0	IDENTIFY-P	Is data processing by systems, product...	1-Initial	20	Select	Select	Remediation owner		Data processing by system
> PR.PO-P0	PROTECT-P	Are security and privacy policies (e.g., ...	1-Initial	20	Select	Select	Remediation owner		Security and privacy polici
> CT.PO-P1	CONTROL-P	Are policies, processes, and procedure...	2-Repeatable	40	Select	Select	Remediation owner		Policies, processes, and pi
> PR.PO-P1	PROTECT-P	Is a baseline configuration of informati...	2-Repeatable	40	Select	Select	Remediation owner		A baseline configuration c
> GV.PO-P1	GOVERN-P	Are organizational privacy values and ...	2-Repeatable	40	Select	Select	Remediation owner		Organizational privacy val

Select **Priority** and **Ticket** from the drop-down menu, enter **Remediation Owner** and **Comments** to the rows that have an action listed in the Risk Remediation column.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration

Selected Assessment: NIST Privacy Framework Questionnaire Plan Name: NIST PF Remediation Plan Plan Owner Email: User@securends.com

Remediation

ID	Presentation Gr...	Questions	Answer	Score	Priority *	Ticket *	Remediation Owner *	Comments	Risk Remediation
> GV-PO-P0	GOVERN-P	Are the policies, processes, and proce...	1-Initial	20	1	Y	User@securends.com		The policies, processes, ar
> CT-PO-P0	CONTROL-P	Are policies, processes, and procedure...	1-Initial	20	4	N	User@securends.com		Policies, processes, and pi
> CM-AW-P0	COMMUNICATE-P	Do individuals and organizations have ...	1-Initial	20	3	N	User@securends.com		Individuals and organizati
> ID-IM-P0	IDENTIFY-P	Is data processing by systems, product...	1-Initial	20	5	N	User@securends.com		Data processing by system
> PR-PO-P0	PROTECT-P	Are security and privacy policies (e.g., ...	1-Initial	20	1	Y	User@securends.com		Security and privacy polici
> CT-PO-P1	CONTROL-P	Are policies, processes, and procedure...	2-Repeatable	40	2	Y	User@securends.com		Policies, processes, and pi
> PR-PO-P1	PROTECT-P	Is a baseline configuration of informati...	2-Repeatable	40	4	N	User@securends.com		A baseline configuration c
> GV-PO-P1	GOVERN-P	Are organizational privacy values and ...	2-Repeatable	40	2	Y	User@securends.com		Organizational privacy val
> ID-IM-P1	IDENTIFY-P	Are systems/products/services that pr...	2-Repeatable	40	2	Y	User@securends.com		Systems/products/service
> CM-AW-P1	COMMUNICATE-P	Are mechanisms (e.g., notices, internal...	2-Repeatable	40	4	N	User@securends.com		Mechanisms (e.g., notices,

Rows per page: 10 1-10 of 25

Click the **Next** button.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration

1 Select Assessment 2 Setup Remediation 3 Verify and Save

Selected Assessment: NIST Privacy Framework Questionnaire Plan Name: NIST PF Remediation Plan Plan Owner Email: User@securends.com

Remediation

ID	Presentation Gr...	Questions	Answer	Score	Priority *	Ticket *	Remediation Owner *	Comments	Risk Remediation
> GV-PO-P0	GOVERN-P	Are the policies, processes, and proce...	1-Initial	20	1	Y	User@securends.com		The policies, processes, ar
> CT-PO-P0	CONTROL-P	Are policies, processes, and procedure...	1-Initial	20	4	N	User@securends.com		Policies, processes, and pi
> CM-AW-P0	COMMUNICATE-P	Do individuals and organizations have ...	1-Initial	20	3	N	User@securends.com		Individuals and organizati
> ID-IM-P0	IDENTIFY-P	Is data processing by systems, product...	1-Initial	20	5	N	User@securends.com		Data processing by system
> PR-PO-P0	PROTECT-P	Are security and privacy policies (e.g., ...	1-Initial	20	1	Y	User@securends.com		Security and privacy polici
> CT-PO-P1	CONTROL-P	Are policies, processes, and procedure...	2-Repeatable	40	2	Y	User@securends.com		Policies, processes, and pi
> PR-PO-P1	PROTECT-P	Is a baseline configuration of informati...	2-Repeatable	40	4	N	User@securends.com		A baseline configuration c
> GV-PO-P1	GOVERN-P	Are organizational privacy values and ...	2-Repeatable	40	2	Y	User@securends.com		Organizational privacy val
> ID-IM-P1	IDENTIFY-P	Are systems/products/services that pr...	2-Repeatable	40	2	Y	User@securends.com		Systems/products/service

1.3.3 Step 3: Verify and Save

Click the **Save** button.

The screenshot shows the SECURE ENDS GRC interface with the 'Verify and Save' step highlighted. The navigation bar includes 'Risk Management', 'Privacy Management', 'Policy Management', 'Vendor Risk Management', and 'Administration'. The main content area shows a progress bar with three steps: 1. Select Assessment, 2. Setup Remediation, and 3. Verify and Save. Below the progress bar, the 'Selected Assessment' is 'NIST Privacy Framework Questionnaire', the 'Plan Name' is 'NIST PF Remediation Plan', and the 'Plan Owner Email' is 'User@secureends.com'. A 'Remediation' table is displayed with columns for Question ID, Presentation Gr..., Questions, Answer, Score, Priority, Ticket, Remediation Owner, Comments, and Risk Remediation. A 'Save' button is highlighted in the top right corner of the table.

Question ID	Presentation Gr...	Questions	Answer	Score	Priority	Ticket	Remediation Owner	Comments	Risk Remediation
GV.PO-P0	GOVERN-P	Are the policies, processes, and proce...	1-Initial	20	1	Y	User@secureends.com		The policies, processes, and proci
CT.PO-P0	CONTROL-P	Are policies, processes, and procedure...	1-Initial	20	4	N	User@secureends.com		Policies, processes, and procedur
CM.AW-P0	COMMUNICATE-P	Do individuals and organizations have ...	1-Initial	20	3	N	User@secureends.com		Individuals and organizations hav
ID.IM-P0	IDENTIFY-P	Is data processing by systems, product...	1-Initial	20	5	N	User@secureends.com		Data processing by systems, prod
PR.PO-P0	PROTECT-P	Are security and privacy policies (e.g. ...	1-Initial	20	1	Y	User@secureends.com		Security and privacy policies (e.g.,
CT.PO-P1	CONTROL-P	Are policies, processes, and procedure...	2-Repeatable	40	2	Y	User@secureends.com		Policies, processes, and procedur
PR.PO-P1	PROTECT-P	Is a baseline configuration of informati...	2-Repeatable	40	4	N	User@secureends.com		A baseline configuration of inform
GV.PO-P1	GOVERN-P	Are organizational privacy values and ...	2-Repeatable	40	2	Y	User@secureends.com		Organizational privacy values and
ID.IM-P1	IDENTIFY-P	Are systems/products/services that pr...	2-Repeatable	40	2	Y	User@secureends.com		Systems/products/services that p
CM.AW-P1	COMMUNICATE-P	Are mechanisms (e.g., notices, internal...	2-Repeatable	40	4	N	User@secureends.com		Mechanisms (e.g., notices, Intern

Click the **Actions** Menu and select **View Report** option.

The screenshot shows the SECURE ENDS GRC interface with the 'Privacy Management' section selected. The navigation bar includes 'Risk Management', 'Privacy Management', 'Policy Management', 'Vendor Risk Management', and 'Administration'. The main content area shows a 'Privacy Management' header with a sub-header 'Risk Remediation'. Below the header, there is a table with columns for 'Remediation Plan', 'Plan Owner', 'Assessment Type', and 'Actions'. The 'Remediation Plan' column contains 'NIST PF Remediation Plan', the 'Plan Owner' column contains 'User@secureends.com', and the 'Assessment Type' column contains 'Internal'. The 'Actions' column contains a dropdown menu with options 'View Report' and 'Delete'. A 'View Report' button is highlighted in the dropdown menu.

Remediation Plan	Plan Owner	Assessment Type	Actions
NIST PF Remediation Plan	User@secureends.com	Internal	View Report Delete

Generate Remediation Plan Report

Click the **Generate PDF** button.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Remediation Plan **Generate PDF** **Back**

Remediation Details

Plan Name : NIST PF Remediation Plan
 Plan Owner : User@securends.com
 Assessment : NIST Privacy Framework Questionnaire

Question ID	Presentation Group	Question	Answer	Security Posture Score	Priority	Ticket	Remediation Owner	Risk Remediation
> GV-PO-P0	GOVERN-P	Are the policies, processes, and procedures to ...	1-Initial	20	1	Y	User@securends.com	The policies, processes, and proced
> PR-PO-P0	PROTECT-P	Are security and privacy policies (e.g., purpose...	1-Initial	20	1	Y	User@securends.com	Security and privacy policies (e.g.,
> GV-PO-P2	GOVERN-P	Are processes to instill organizational privacy v...	3-Defined	60	1	Y	User@securends.com	Processes to instill organizational
> CT-PO-P1	CONTROL-P	Are policies, processes, and procedures for aut...	2-Repeatable	40	2	Y	User@securends.com	Policies, processes, and procedur
> GV-PO-P1	GOVERN-P	Are organizational privacy values and policies (...)	2-Repeatable	40	2	Y	User@securends.com	Organizational privacy values and
> ID-IM-P1	IDENTIFY-P	Are systems/products/services that process da...	2-Repeatable	40	2	Y	User@securends.com	Systems/products/services that p
> PR-PO-P2	PROTECT-P	Are configuration change control processes est...	3-Defined	60	2	Y	User@securends.com	Configuration change control pro
> CM-AW-P0	COMMUNICATE-P	Do individuals and organizations have reliable ...	1-Initial	20	3	N	User@securends.com	Individuals and organizations hav

Open or Save the PDF.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

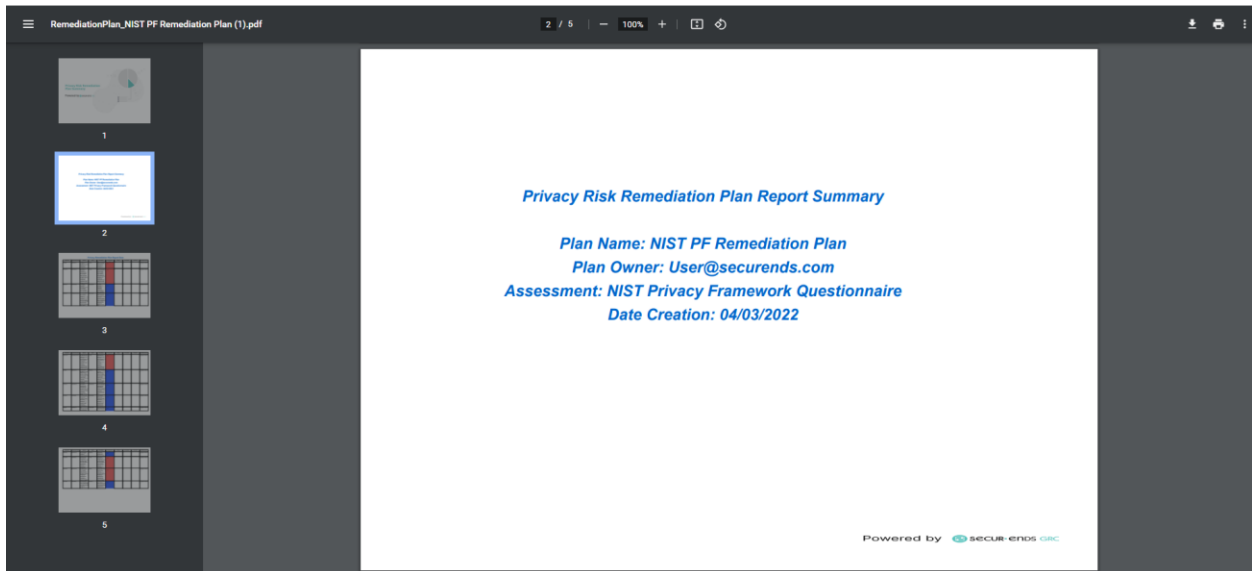
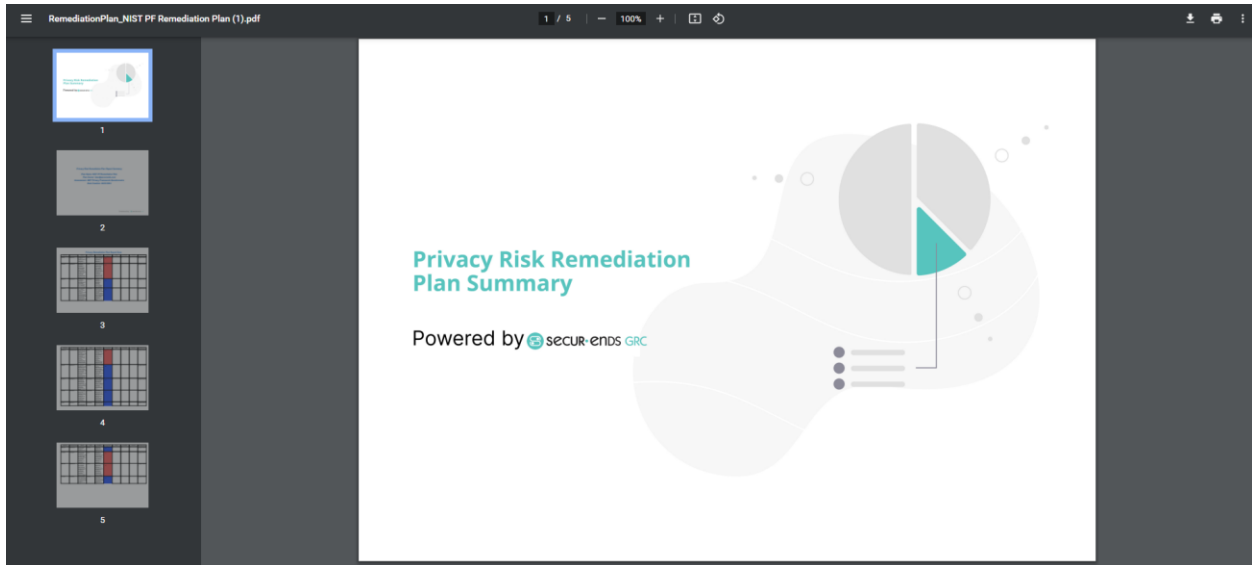
Remediation Plan **Generate PDF** **Back**

Remediation Details

Plan Name : NIST PF Remediation Plan
 Plan Owner : User@securends.com
 Assessment : NIST Privacy Framework Questionnaire

Question ID	Presentation Group	Question	Answer	Security Posture Score	Priority	Ticket	Remediation Owner	Risk Remediation
> GV-PO-P0	GOVERN-P	Are the policies, processes, and procedures to ...	1-Initial	20	1	Y	User@securends.com	The policies, processes, and proc
> PR-PO-P0	PROTECT-P	Are security and privacy policies (e.g., purpose...	1-Initial	20	1	Y	User@securends.com	Security and privacy policies (e.g.,
> GV-PO-P2	GOVERN-P	Are processes to instill organizational privacy v...	3-Defined	60	1	Y	User@securends.com	Processes to instill organizational
> CT-PO-P1	CONTROL-P	Are policies, processes, and procedures for aut...	2-Repeatable	40	2	Y	User@securends.com	Policies, processes, and procedur
> GV-PO-P1	GOVERN-P	Are organizational privacy values and policies (...)	2-Repeatable	40	2	Y	User@securends.com	Organizational privacy values and
> ID-IM-P1	IDENTIFY-P	Are systems/products/services that process da...	2-Repeatable	40	2	Y	User@securends.com	Systems/products/services that p
> PR-PO-P2	PROTECT-P	Are configuration change control processes est...	3-Defined	60	2	Y	User@securends.com	Configuration change control pro

RemediationPlan_...pdf **Show all**



RemediationPlan_NIST PF Remediation Plan (1).pdf 3 / 5 100%

Privacy Remediation Plan Report Data

Question Id	Presentation Group	Question	Status	Remediation	Security Posture Score	Priority	Ticket Status	Comments	Remediation Owner
ID.IM-P0	IDENTIFY-P	Is data processing by systems, products, or services understood and managed in a way that allows for the management of privacy risk?	1-Initial	Data processing by systems, products, or services is understood and managed in a way that allows for the management of privacy risk.	20	5	N		User@securends.com
CT.PO-P0	CONTROL-P	Are policies, processes, and procedures maintained and used to manage data processing (e.g., purpose, scope, risks and responsibilities in the data processing program, and management commitment) consistent with the organization's risk strategy to protect individual privacy?	1-Initial	Policies, processes, and procedures are maintained and used to manage data processing (e.g., purpose, scope, risks and responsibilities in the data processing program, and management commitment) consistent with the organization's risk strategy to protect individual privacy.	20	4	N		User@securends.com
PR.PO-P1	PROTECT-P	Is a baseline configuration of information technology created and maintained incorporating security principles (e.g., concept of least functionality)?	2-Repeatable	A baseline configuration of information technology is created and maintained incorporating security principles (e.g., concept of least functionality).	40	4	N		User@securends.com
CM.AW-P1	COMMUNICATE-P	Are mechanisms (e.g., notices, internal or public reports) for communicating data processing purposes, practices, associated privacy risks, and options for enabling individuals' data processing preferences established and in place?	2-Repeatable	Mechanisms (e.g., notices, internal or public reports) for communicating data processing purposes, practices, associated privacy risks, and options for enabling individuals' data processing preferences are established and in place.	40	4	N		User@securends.com

1.4 Risk Register

Click the **Privacy Management** tab on the main menu and select **Risk Register** tab.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration - Help

Privacy Management

Dashboard Assessment Campaigns Assessment Reports Risk Report Risk Remediation **Risk Register** Maturity Progress

Risk Register

Q All Hide/Show Columns Generate PDF Report Save

ID	Source Assessment	Assessment Type	Remediation Date	Question Id	Priority	Presentation Group	Control Set Group	Risk Category	Financial Impa
15	NIST PF Remediation Plan	Internal	Apr 03 2022	GV.PO-P0	1	GOVERN-P	NIST PF 1.0	Governance Policies, Proces...	Select
16	NIST PF Remediation Plan	Internal	Apr 03 2022	CT.PO-P0	4	CONTROL-P	NIST PF 1.0	Data Processing Policies, Pro...	Select
17	NIST PF Remediation Plan	Internal	Apr 03 2022	CM.AW-P0	3	COMMUNICATE-P	NIST PF 1.0	Data Processing Awareness	Select
18	NIST PF Remediation Plan	Internal	Apr 03 2022	ID.IM-P0	5	IDENTIFY-P	NIST PF 1.0	Inventory and Mapping	Select
19	NIST PF Remediation Plan	Internal	Apr 03 2022	PR.PO-P0	1	PROTECT-P	NIST PF 1.0	Data Protection Policies, Pro...	Select
20	NIST PF Remediation Plan	Internal	Apr 03 2022	CT.PO-P1	2	CONTROL-P	NIST PF 1.0	Data Processing Policies, Pro...	Select
21	NIST PF Remediation Plan	Internal	Apr 03 2022	PR.PO-P1	4	PROTECT-P	NIST PF 1.0	Data Protection Policies, Pro...	Select
22	NIST PF Remediation Plan	Internal	Apr 03 2022	GV.PO-P1	2	GOVERN-P	NIST PF 1.0	Governance Policies, Proces...	Select
23	NIST PF Remediation Plan	Internal	Apr 03 2022	ID.IM-P1	2	IDENTIFY-P	NIST PF 1.0	Inventory and Mapping	Select
24	NIST PF Remediation Plan	Internal	Apr 03 2022	CM.AW-P1	4	COMMUNICATE-P	NIST PF 1.0	Data Processing Awareness	Select

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Select **Financial Impact**, **Reputation Impact**, **Mission Impact**, **Assessment Likelihood**, **Exposure Rating** drop-down menus.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration

Privacy Management

Dashboard Assessment Campaigns Assessment Reports Risk Report Risk Remediation Risk Register Maturity Progress

Risk Register

Search: All Hide/Show Columns Generate PDF Report Save

act	Financial Impact	Reputation Impact	Mission Impact	Assessment Likelihood	Exposure Rating	Risk Response	Risk Owner	Status	Exp
..	Select	Select	Select	Select	Select	The policies, processes, and proct	User@securends.com	Select	
...	Select	Select	Select	Select	Select	Policies, processes, and procedur	User@securends.com	Select	
..	Select	Select	Select	Select	Select	Individuals and organizations hav	User@securends.com	Select	
..	Select	Select	Select	Select	Select	Data processing by systems, prod	User@securends.com	Select	
..	Select	Select	Select	Select	Select	Security and privacy policies (e.g.,	User@securends.com	Select	
...	Select	Select	Select	Select	Select	Policies, processes, and procedur	User@securends.com	Select	
..	Select	Select	Select	Select	Select	A baseline configuration of inform	User@securends.com	Select	
..	Select	Select	Select	Select	Select	Organizational privacy values and	User@securends.com	Select	
..	Select	Select	Select	Select	Select	Systems/products/services that p	User@securends.com	Select	
..	Select	Select	Select	Select	Select	Mechanisms (e.g., notices, internz	User@securends.com	Select	

Rows per page: 10 1-10 of 13

Select **Status**, **ERM Priority** in drop-down menus and enter **Expected Date**.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration

Privacy Management

Dashboard Assessment Campaigns Assessment Reports Risk Report Risk Remediation Risk Register Maturity Progress

Risk Register

Search: All Hide/Show Columns Generate PDF Report Save

act	Mission Impact	Assessment Likelihood	Exposure Rating	Risk Response	Risk Owner	Status	Expected Date	ERM Priority
)	Select	Select	Select	The policies, processes, and proct	User@securends.com	Select		Select
)	Select	Select	Select	Policies, processes, and procedur	User@securends.com	Select		Select
)	Select	Select	Select	Individuals and organizations hav	User@securends.com	Select		Select
)	Select	Select	Select	Data processing by systems, prod	User@securends.com	Select		Select
)	Select	Select	Select	Security and privacy policies (e.g.,	User@securends.com	Select		Select
)	Select	Select	Select	Policies, processes, and procedur	User@securends.com	Select		Select
)	Select	Select	Select	A baseline configuration of inform	User@securends.com	Select		Select
)	Select	Select	Select	Organizational privacy values and	User@securends.com	Select		Select
)	Select	Select	Select	Systems/products/services that p	User@securends.com	Select		Select
)	Select	Select	Select	Mechanisms (e.g., notices, internz	User@securends.com	Select		Select

Rows per page: 10 1-10 of 13

Select Hide/Show Columns in the drop-down menu.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Privacy Management

Dashboard Assessment Campaigns Assessment Reports Risk Report Risk Remediation Risk Register Maturity Progress

Risk Register

Search: All Hide/Show Columns * Generate PDF Report Save

ID	Source Assessment	Assessment Type	Remediation Date	Question Id	Priority	Presentation Group	Control Set	Financial Impact
15	NIST PF Remediation Plan	Internal	Apr 03 2022	GV.PO-P0	1	GOVERN-P	NIST PF 1.0	Select
16	NIST PF Remediation Plan	Internal	Apr 03 2022	CT.PO-P0	4	CONTROL-P	NIST PF 1.0	Select
17	NIST PF Remediation Plan	Internal	Apr 03 2022	CM.AW-P0	3	COMMUNICATE-P	NIST PF 1.0	Select
18	NIST PF Remediation Plan	Internal	Apr 03 2022	ID.IM-P0	5	IDENTIFY-P	NIST PF 1.0	Select

Hide/Show Columns *
 ID
 Source Assessment
 Remediation Date
 Question Id
 Priority

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Privacy Management

Dashboard Assessment Campaigns Assessment Reports Risk Report Risk Remediation Risk Register Maturity Progress

Risk Register

Search: All 4 selected * Generate PDF Report Save

ID	Question Id	Priority	Risk Category	Financial Impact	Reputation Impact	Mission Impact	Assessment Likelihood	Response
15	GV.PO-P0	1	Governance Policies, Proces...	Select	Select	Select	Select	es, processes.
16	CT.PO-P0	4	Data Processing Policies, Pro...	Select	Select	Select	Select	duals and org
17	CM.AW-P0	3	Data Processing Awareness	Select	Select	Select	Select	Data processing by
18	ID.IM-P0	5	Inventory and Mapping	Select	Select	Select	Select	

4 selected *
 Remediation Date
 Question Id
 Priority
 Presentation Group
 Control Set Group

Click the Save button.

SECUR-ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Privacy Management

Dashboard Assessment Campaigns Assessment Reports Risk Report Risk Remediation Risk Register Maturity Progress

Risk Register

Search: All 4 selected * Generate PDF Report Save

ID	Question Id	Priority	Risk Category	Financial Impact	Reputation Impact	Mission Impact	Assessment Likelihood	Exposure Rating	Risk Response
15	GV.PO-P0	1	Governance Policies, Proces...	Low	Low	High	Low	5	The policies, proces
16	CT.PO-P0	4	Data Processing Policies, Pro...	Medium	Medium	Low	High	7	Policies, processes.
17	CM.AW-P0	3	Data Processing Awareness	Low	Medium	High	Medium	2	Individuals and org
18	ID.IM-P0	5	Inventory and Mapping	Low	High	Medium	Low	9	Data processing by
19	PR.PO-P0	1	Data Protection Policies, Pro...	High	Low	Medium	Medium	2	Security and privac
20	CT.PO-P1	2	Data Processing Policies, Pro...	Not Applicable	Not Applicable	Low	Medium	2	Policies, processes.
21	PR.PO-P1	4	Data Protection Policies, Pro...	Medium	Low	High	High	6	A baseline configur
22	GV.PO-P1	2	Governance Policies, Proces...	High	High	Medium	Low	3	Organizational priv
23	ID.IM-P1	2	Inventory and Mapping	Low	Medium	Low	Low	5	Systems/products/
24	CM.AW-P1	4	Data Processing Awareness	Not Applicable	High	Not Applicable	Not Applicable	1	Mechanisms (e.g., i

Rows per page: 10 1-10 of 13

Generate Remediation Plan Report

Click the **Generate PDF Report** button.

SECUR·ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Privacy Management

Dashboard Assessment Campaigns Assessment Reports Risk Report Risk Remediation Risk Register Maturity Progress

Risk Register All 4 selected Generate PDF Report Save

ID	Question Id	Priority	Risk Category	Financial Impact	Reputation Impact	Mission Impact	Assessment Likelihood	Exposure Rating	Risk Response
15	GV.PO-P0	1	Governance Policies, Proces...	Low	Low	High	Low	5	The policies, proces
16	CT.PO-P0	4	Data Processing Policies, Pro...	Medium	Medium	Low	High	7	Policies, processes,
17	CM.AW-P0	3	Data Processing Awareness	Low	Medium	High	Medium	2	Individuals and org
18	ID.IM-P0	5	Inventory and Mapping	Low	High	Medium	Low	9	Data processing by
19	PR.PO-P0	1	Data Protection Policies, Pro...	High	Low	Medium	Medium	2	Security and privac
20	CT.PO-P1	2	Data Processing Policies, Pro...	Not Applicable	Not Applicable	Low	Medium	2	Policies, processes,
21	PR.PO-P1	4	Data Protection Policies, Pro...	Medium	Low	High	High	6	A baseline configur
22	GV.PO-P1	2	Governance Policies, Proces...	High	High	Medium	Low	3	Organizational priv
23	ID.IM-P1	2	Inventory and Mapping	Low	Medium	Low	Low	5	Systems/products/
24	CM.AW-P1	4	Data Processing Awareness	Not Applicable	High	Not Applicable	Not Applicable	1	Mechanisms (e.g., r

Rows per page: 10 1-10 of 13

Open or Save PDF Report.

SECUR·ENDS GRC Risk Management Privacy Management Policy Management Vendor Risk Management Administration Help

Privacy Management

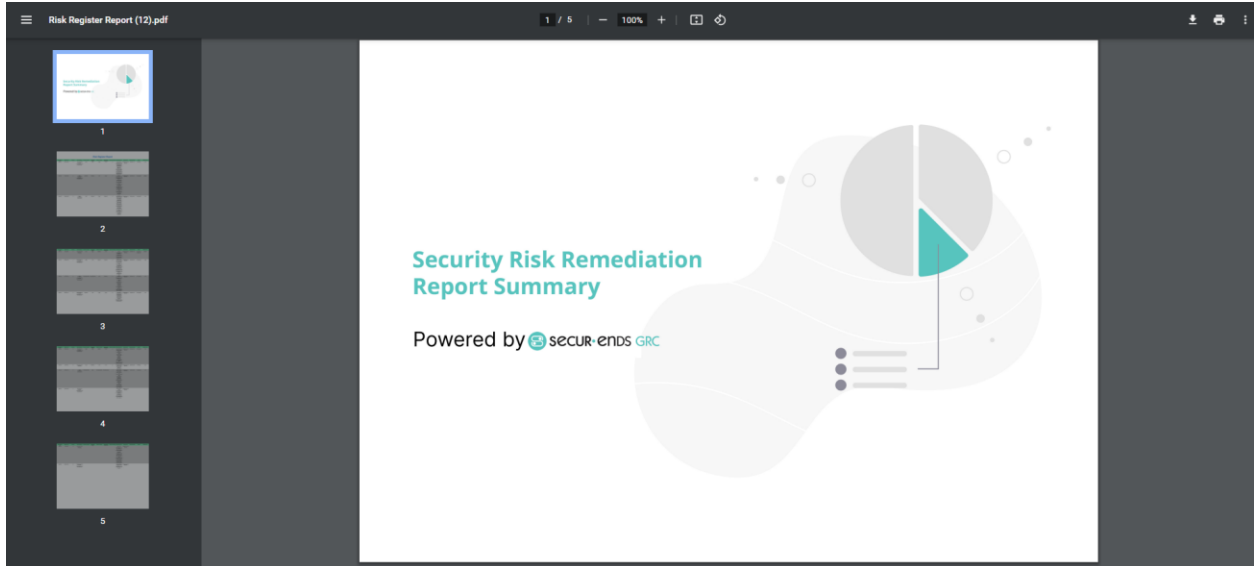
Dashboard Assessment Campaigns Assessment Reports Risk Report Risk Remediation Risk Register Maturity Progress

Risk Register All 4 selected Generate PDF Report Save

ID	Question Id	Priority	Risk Category	Financial Impact	Reputation Impact	Mission Impact	Assessment Likelihood	Exposure Rating	Risk Response
15	GV.PO-P0	1	Governance Policies, Proces...	Low	Low	High	Low	5	The policies, proces
16	CT.PO-P0	4	Data Processing Policies, Pro...	Medium	Medium	Low	High	7	Policies, processes,
17	CM.AW-P0	3	Data Processing Awareness	Low	Medium	High	Medium	2	Individuals and org
18	ID.IM-P0	5	Inventory and Mapping	Low	High	Medium	Low	9	Data processing by
19	PR.PO-P0	1	Data Protection Policies, Pro...	High	Low	Medium	Medium	2	Security and privac
20	CT.PO-P1	2	Data Processing Policies, Pro...	Not Applicable	Not Applicable	Low	Medium	2	Policies, processes,
21	PR.PO-P1	4	Data Protection Policies, Pro...	Medium	Low	High	High	6	A baseline configur
22	GV.PO-P1	2	Governance Policies, Proces...	High	High	Medium	Low	3	Organizational priv
23	ID.IM-P1	2	Inventory and Mapping	Low	Medium	Low	Low	5	Systems/products/
24	CM.AW-P1	4	Data Processing Awareness	Not Applicable	High	Not Applicable	Not Applicable	1	Mechanisms (e.g., r

Rows per page: 10 1-10 of 13

Risk Register Repo...pdf Show all



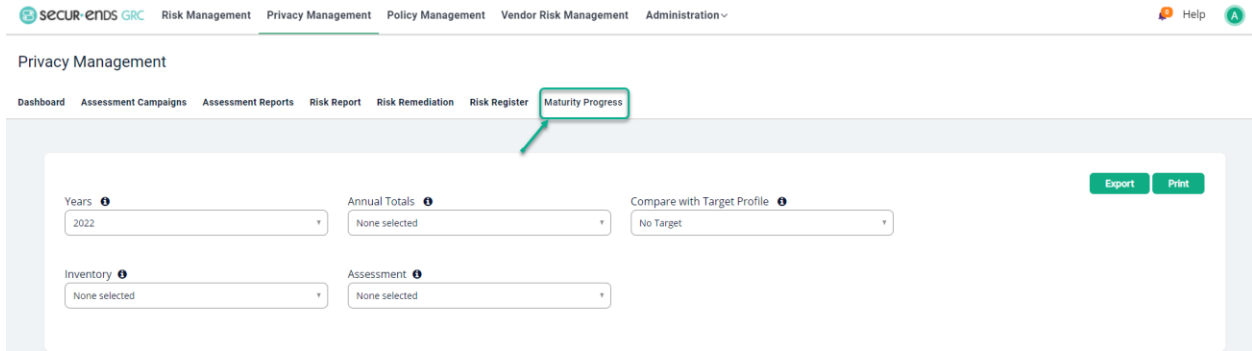
Risk Register Report (12).pdf 2 / 5 100%

Risk Register Report

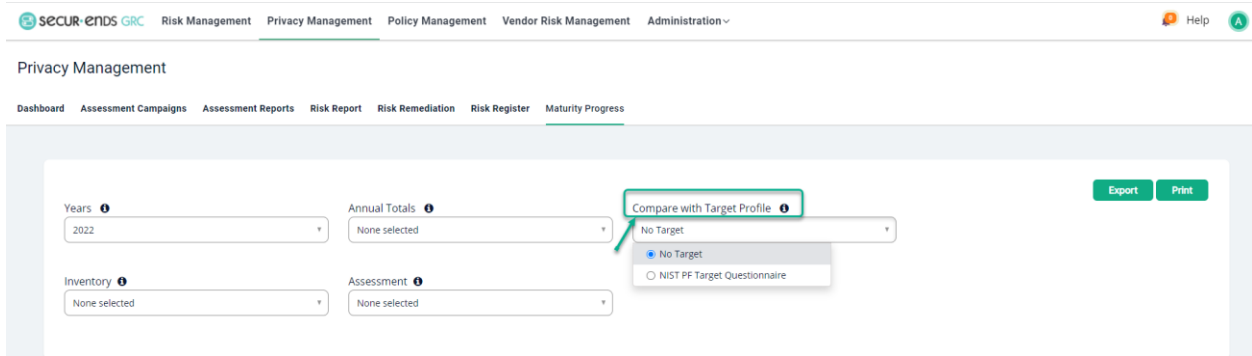
Assessment Type	Question ID	Priority	Risk Category	Financial Impact	Reputational Impact	Business Impact	Assessment Likelihood	Exposure Rating	Risk Response	Risk Owner	Expected Date	Status	ERM Priority
Internal	GV-PO-PO	1	Governance Policies, Processes, and Procedures	Low	Low	High	Low	5	The policies, processes, and procedures to manage and monitor the organization's regulatory, legal, risk, environmental, and operational requirements are understood and inform the management of privacy risk.	User@securends.com	2022-04-13	Pending	Low
Internal	CT-PO-PO	4	Data Processing Policies, Processes, and Procedures	Medium	Medium	Low	High	7	Policies, processes, and procedures are used to manage data processing (e.g., purpose, scope, rules and responsibilities) in the data processing ecosystem, and management commitment consistent with the organization's risk strategy to protect/ensure privacy.	User@securends.com	2022-04-22	In Progress	Medium
Internal	CM-AW-PO	3	Data Processing Awareness	Low	Medium	High	Medium	2	Individuals and organizations have visible knowledge about data processing practices and associated privacy risks, and mechanisms are used and maintained to increase predictability consistent with the organization's risk strategy to protect/ensure privacy.	User@securends.com	2022-04-23	Completed	Low

1.5 Maturity Progress

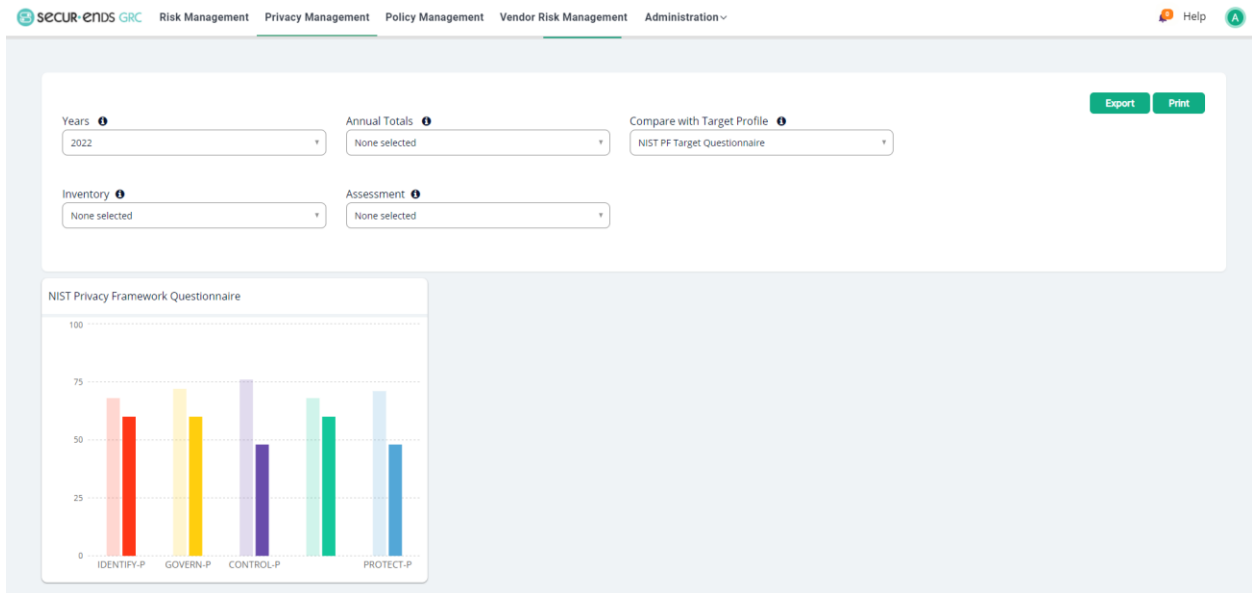
Click the **Privacy Management** tab on the main menu and select **Maturity Progress** tab.



Select Target Profile from the drop-down menu to compare with the Campaigns.



Select **Years/ Annual totals / Inventory/ Assessment**.



[End of Privacy Management User Guide]