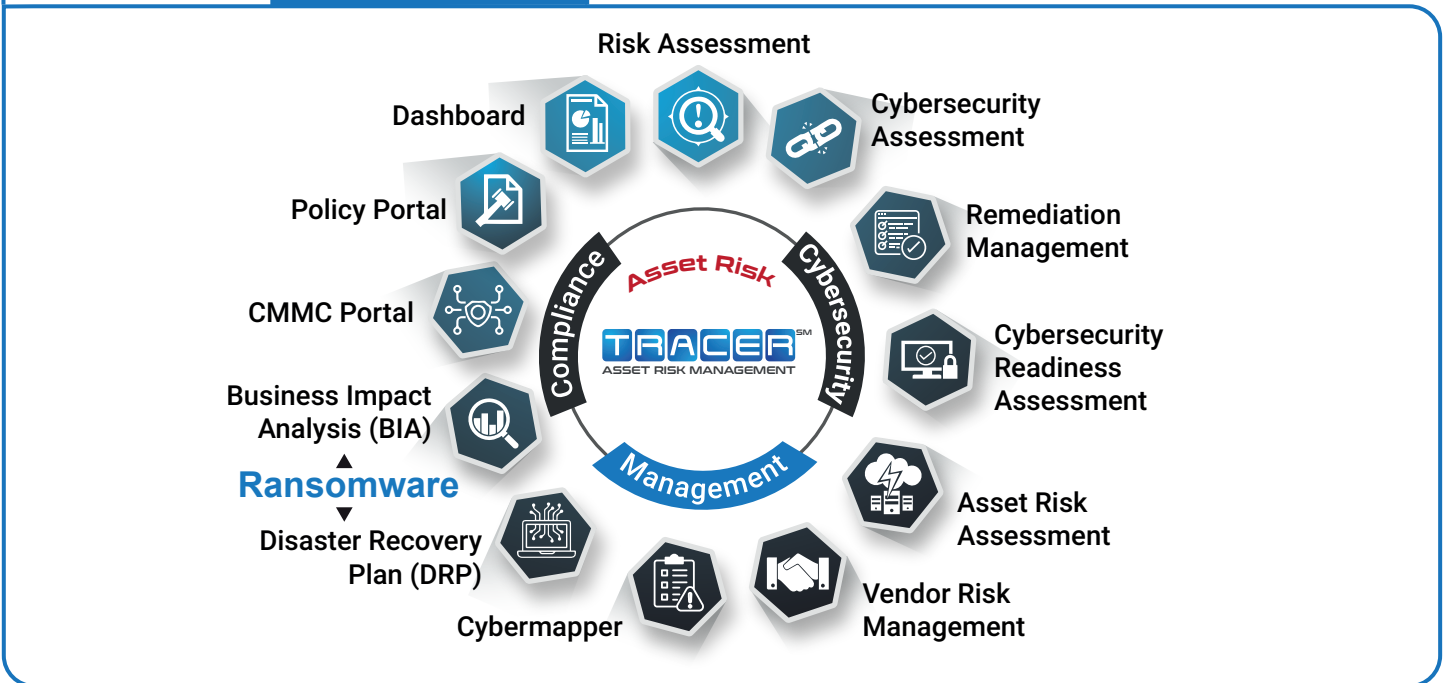
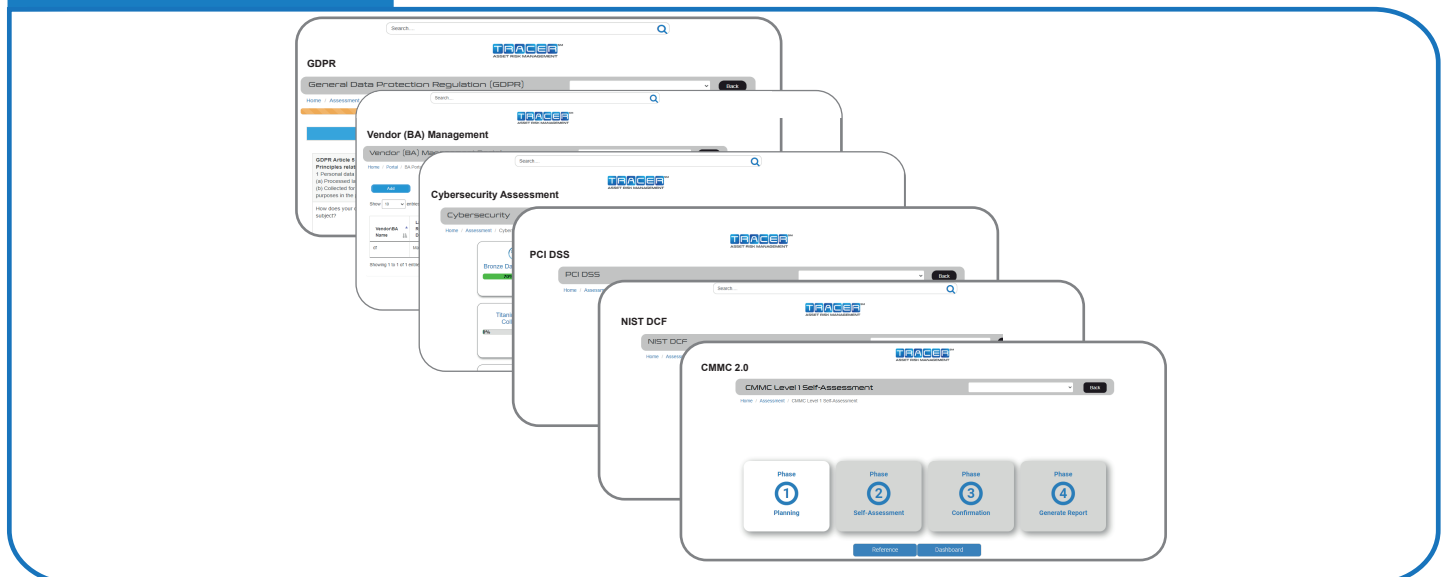


## TRACER<sup>SM</sup> ASSET RISK MANAGEMENT

## Features



## Compliance



## Cyber Readiness



## CMMC Portal

Search...



**CMMC Level 1**

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Home / Assessment / CMMC Level 1 Self-Assessment

### Self-Assessment

Phase

**1**

Planning

Phase

**2**

Self-Assessment

Phase

**3**

Confirmation

Phase

**4**

Generate Report

[Reference](#) [Dashboard](#)

## HIPAA Portal

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**OCR Audit Protocol**

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OCR Privacy			
Section	Key Activity	Audit Inquiry	Yes = In place No = Not in place
\$164.502(a)(5)(i)	Prohibited uses and disclosures - Use and disclosure of genetic information for underwriting purposes	Does the health plan use or disclose for underwriting purposes, "Genetic Information" as defined at § 160.103, including family history?  Upload all underwriting policies and procedures (for example, published and unpublished underwriting guidelines currently used by underwriting staff, including manuals and training materials). Evaluate whether the underwriting policies are consistent with the established performance criterion.	-- Select--
\$164.502(f)	Deceased individuals	Do the covered entity's policies and procedures protect the deceased individual's PHI consistent with the established performance criterion?  Upload policies and procedures regarding use and disclosure of deceased individuals' PHIs. Evaluate whether the policies and procedures are consistent with the established performance criterion.	-- Select--
\$164.502(g)	Personal representatives	Do the policies and procedures provide for the treatment of an authorized person as a personal representative?	-- Select--

## Cybermapper



### Cybermapper View

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What would you like to see the mapping table for?

HIPAA

ISO 27001:2013

Show



### HIPAA to ISO 27001:2013

HIPAA Implementation Specification

ISO 27001:2013 Annex A. Control Objectives

#### 164.308(a)(1)(i) Security Management Process

164.308(a)(1)(i) Security Management Process STD

A.6.1.5 Information Security in Project Management

164.308(a)(1)(ii)(A) Risk Analysis (R) SPEC

A.14.1.1 Information security requirements analysis and specification

A.18.2.1 Independent review of information security

## Executive Dashboard

### Executive Dashboard

#### Reports

Title	Updated on	View
RA Report	-	<a href="#">View</a>
CA Report	-	N/A
RA CAP	-	N/A

#### Policy Status

Title	View
Privacy Policy	N/A
Security Policy	N/A

#### Quick Links

- [Remediation Portal](#)
- [Cybersecurity Readiness Assessment](#)
- [Cyber Mapper](#)

#### Risk Assessment Status

Title	Updated on	Status	View
DCF	-	-	<a href="#">View</a>
DCAF	-	-	<a href="#">View</a>
Compliance	-	N/A	<a href="#">View</a>

#### Cybersecurity Assessment Status

Title	Updated on	Status	View
DCF	-	-	<a href="#">View</a>
Compliance Status	-	N/A	<a href="#">View</a>

#### Business Associates

Title	View
	<a href="#">View</a>

## Ransomware Readiness

**Disaster Recovery Plan**

**10.0%**

Instructions

In-scope Locations **100.0%**

Roles and Responsibilities **0.0%**

Data Center Operations **0.0%**

**BIA**

**38.8%**

BIA-Data Collection Form **55.3%**

BIA IT-Data Collection Form **22.2%**

IT Disaster Recovery Plan

Data Center Operations

Item	Primary Data Center	SECONDARY Data Center - C
<b>Building Structure / Environment</b>		
Building Location, Floor Number	<input type="text"/>	<input type="text"/>
Sq. Footage of Data Center	<input type="text"/>	<input type="text"/>
Structure Type	<input type="text"/>	<input type="text"/>
Year of Building / Year Built	<input type="text"/>	<input type="text"/>

## Asset Risk Assessment

Asset Risk Management

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Total # of Asset(s) **10**

Pending Asset(s) **3**

Total # of Asset(s) Assessed **0**

### Asset List

[Export to Excel](#)

APPLICATION NAME	↑↓ USER NAME	↑↓ EMAIL	↑↓ ROLE	↑↓ POC IT	↑↓ DATE	↑↓ ACTION
3M Clean Trace	Mary Johnson	maryjohnson@dib.org	POC IT	maryjohnson@assettracer.com	Dec 28, 2021	✎ 🗑
3M Clean Trace	John Smith	johnsmith@ventures.org	POC IT	johnsmith@assettracer.com	Dec 30, 2021	✎ 🗑

### Asset Risk Administration

[Department Master](#)

[Vendor Master](#)

[Application Master](#)

[User Master](#)

[Interview Schedule](#)

## Vendor Risk Management Portal

Search... 



**Vendor Risk Management Portal**

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[Home](#) / Vendor Risk Management Portal

### Client Logo

Total # of Vendor(s) **3**

Pending Vendor(s) **2**

Total # of Vendor(s) Assessed **1**

### Vendor(s) Status

30%

Vendor Logo

Vendor 1

50%

Vendor Logo


Vendor 2

13%


Vendor Logo

Vendor 3

### Vendor Administration



Onboarding Vendor



Offboarding Vendor

 Access Control	 Awareness and Training	 Audit and Accountability	 Configuration Management	 Identification and Authentication
 Incident Response	 Maintenance	 Media Protection	 Personnel Security	 Physical Protection
 Risk Assessment	 Security Assessment	 System and Communications Protection	 System and Information Integrity	 Approvals and Comments

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Reimagining Cyber Defense