



Cyber Defense Platform

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Assessment Portal

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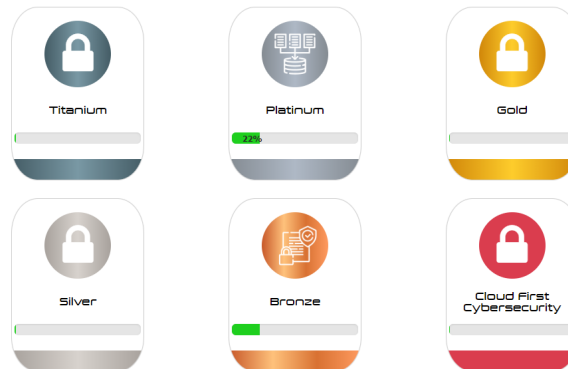


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Security Policy Library
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File Name	File Type	File Size	Action
Implement Subnetworks Policy	PDF	1.5 MB	
Limit System Access to Types of Transaction Policy	DOCX	257.4 KB	
Escort and Monitor Visitors Policy	DOCX	150 KB	

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Security Procedure Library

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Show more 3

File Name	File Type	File Size	Action
Limit System Access to Types of Transaction Procedure	PDF	1.5 MB	
Firewall Configuration Procedure	DOCX	257.4 KB	
Sanitize Information System Media Procedure	DOCX	150 KB	

Privacy Procedure Library

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Upload Your Files here

☐ Notify Client

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File Name	Created On	Action	Select All <input type="checkbox"/>
HIPAA Awareness.pdf	Jul 25, 2023 07:12:36 AM		<input type="checkbox"/>
NIST CSF Risk Assessment Report.doc	Jul 25, 2023 07:04:59 AM		<input type="checkbox"/>
CMMC Joint Security Meeting.doc	Feb 1, 2023 04:32:40 AM		<input type="checkbox"/>

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HIPAA Portal

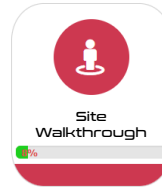
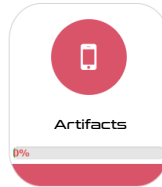
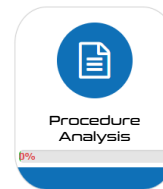
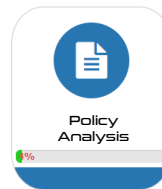
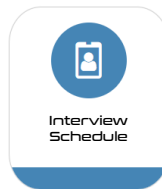
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General Questionnaire	0%
GDPR Article 5	0%
GDPR Article 6	0%
GDPR Article 7	0%
GDPR Article 8	0%
GDPR Article 9	0%
GDPR Article 10	0%
GDPR Article 12	0%

GDPR Article 5 Status: 0%

1/7

Principles relating to processing of personal data

1. Personal data shall be:
 - a. Processed lawfully, fairly and in a transparent manner in relation to the data subject ('lawfulness, fairness and transparency');
 - b. Collected for specified, explicit and legitimate purposes and not further processed in a manner that is incompatible with those purposes; further processing for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes shall, in accordance with Article 89(1), not be considered to be incompatible with the initial purposes ('purpose limitation');
 - c. Adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed ('data minimisation');
 - d. Accurate and, where necessary, kept up to date; every reasonable step must be taken to ensure that personal data that are inaccurate, having regard to the purposes for which they are processed, are erased or rectified without delay ('accuracy');

Upload Policy Documents

Map Uploaded Policy Documents

Uploaded Policy Files

1 (a) (DCF) How does your organization process personal data about the data subject?

NIST Cybersecurity Framework Portal

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NIST Policy

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Identify 0%

Protect 0%

Detect 0%

Respond 0%

Recover 0%

#	QUESTION	MAP	ANSWER
1	Do you have a policy for identifying and managing data, personnel, devices, systems, and facilities?		Select ▼
2	Do you have a policy for identifying and managing your organization's mission, objectives, stakeholders, and activities?		Select ▼
3	Do you have a policy for identifying and managing your organization's regulatory, legal, risk, environmental, and operational requirements?		Select ▼
4	Do you have a policy for identifying and managing your cybersecurity risk to organizational operations (including mission, functions, image, or reputation), organizational assets, and individuals?		Select ▼

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D1: Access Control

D2: Awareness and Training

D3: Audit and Accountability

D4: Configuration Management

D5: Identification and Authentication

D6: Incident Response

D7: Maintenance

D8: Media Protection

D9: Personal Security

D10: Physical Protection

D11: Risk Assessment

Access Control Status 0%

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3.1.1 Does your organization limit system access to authorized users or devices?

Yes

No

N/A

Process only. No documentation available.

Justification

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Roles responsible for completing this section

- > Access Control Domain
- > Identification and Authentication Domain
- > Media Protection Domain
- > Physical Protection Domain
- > Systems and Communications Protection Domain
- > System and Information Integrity Domain

■ - Fully completed ■ - Partially completed ■ - Incomplete

Save

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Roles responsible for completing this section

- > Access Control Domain
- > Awareness and Training Domain
- > Audit and Accountability Domain
- > Configuration Management Domain
- > Identification and Authentication Domain
- > Incident Response Domain
- > Maintenance Domain
- > Media Protection Domain

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**HIPAA
CAP**



**Cybersecurity
CAP**



**Pen Test
CAP**

Cybermapper

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What would you like to see the mapping table for?

CMMC

NIST SP 800-171 r2

Show



CMMC to NIST SP 800-171 r2

CMMC

NIST SP 800-171 r2

Access Control (AC)

AC L1-3.1.1

Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).

3.1.1

Limit system access to authorized users, processes acting on behalf of authorized users, and devices (including other systems).

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Vendor Administration

Onboarding Vendor

Offboarding Vendor

Vendor(s) Status



Asset Management

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Asset List

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Export as Excel

#	APPLICATION NAME	USER NAME	EMAIL	ROLE	USER EMAIL	DATE	ACTION
1	Epic	John Smith	john.smith@epic.com	POC	john.smith@assettracer.com	Oct 24, 2023	

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TRACERSM
ASSET RISK MANAGEMENT

ABC
CORP

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Incident Management



Incident
Investigation

0%



Breach
Notification

23%



Post Incident
Analysis

0%



HIPAA & HITECH
Breach Notification



U.S. State Breach
Notification



SEC Cyber
Rule



Breach Notification
Sample Letter



Incident Response
Sample Policy



Incident
Management Plan



Ransomware
Sample Policy



Ransomware
Sample Plan



Ransomware
NIST IR8374

Executive Dashboard

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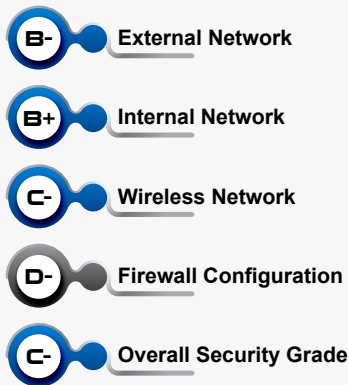


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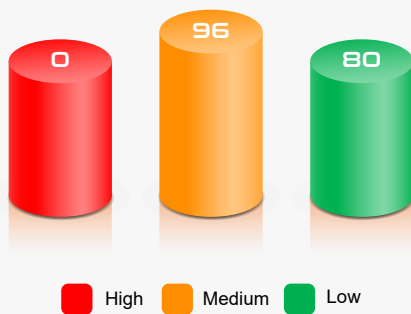
Report Card



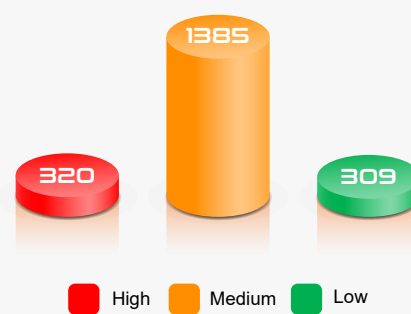
Risk Summary



External System Risk



Internal System Risk



Krystal Perez

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Reimagining Cyber Defense