



ISORA

# Conduct Scalable Organization-Wide Risk Assessments



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# Regulatory Compliance & Good Security Practices

## Start with a Risk Assessment Plan Designed for You

ISORA is a lightweight, cloud-based risk assessment and inventory control application designed to fit the risk management needs of your campus. Whether it's a small college getting started with risk assessment or a larger, federated university managing risk across tens of thousands of devices, ISORA can handle it.

### You Know Your Campus

We'll help you know it even better. A host-based approach and a variety of compliance frameworks allow you to customize ISORA to your specific campus needs. Use ISORA to achieve immediate compliance needs and/or chart a course to your desired security posture.

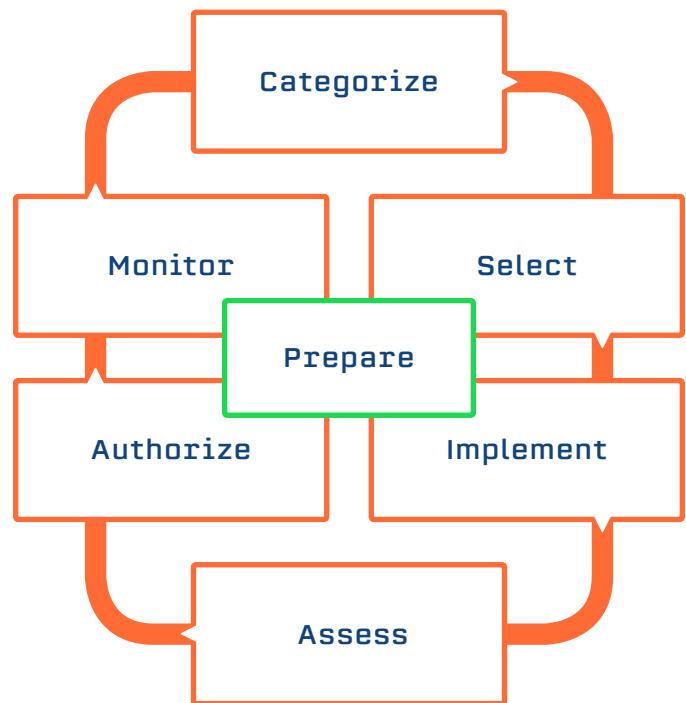
### The Focused Approach

Limit your assessment to include only the departments with the greatest risk exposure. ISORA comes conveniently preloaded with the governance, risk management, and compliance regulations that matter most to EDU such as HIPAA, PCI, FSA/GLBA, or FERPA.

### The Broad Approach

Perform a full-campus risk assessment based on a subset of representative questions or a more detailed framework such as CIS 20, NIST CSF or NIST 800-53/171. Over time, build greater granularity with each risk assessment.

### Risk Management Framework



Adapted from NIST 800-37

### Get a Handle on Devices

From the start or when you're ready, ISORA makes it easy to capture data on thousands of devices across an organization. Use the API or any number of the built-in device discovery tools such as spreadsheet import and metadata-to-device match.

# Assess Your Risk Posture Over Time

ISORA makes it easy to access single-time and longitudinal risk reports filtered by departments, regulatory frameworks, or risk categories. ISORA documents your campus risk over time and allows you to compare risk posture between departments or across the broader organization.

## Zero to Risk Assessment Can Be a Daunting Task

### ISORA Helps Build Momentum over Time with Flexible & Scalable Assessments

We can work with your organization to recommend a phased, multi-year implementation approach that allows your institution to warm up to risk assessment without overwhelming your internal stakeholders or team. No need for long, painful, local builds that require dedicated staff or project teams to implement - ISORA can be up and running in a few weeks.

#### Sample Risk Assessment Timeline

##### Phase 01

Assess immediate compliance needs (GLBA) and representative questions from desired mature state posture (NIST CSF).

##### Phase 02

Incorporate asset discovery and classification into existing assessment to provide device-level risk visibility

##### Phase 03

Broaden scope over time to include additional questions and departments, building off momentum of early wins.

## ISORA Key Features

- Host-Based Risk Assessment
- Regulatory Compliance Flexibility
- Risk-Based Changed Monitoring
- Reports by Group or Framework
- Robust Admin Controls
- Immediate Remediation Plans

## Ready to Begin?

Contact us to get started. Whether it's preparing for a GLBA audit, achieving compliance, or managing risk, SaltyCloud offers risk assessment solutions designed for Higher Ed by Higher Ed.





SaltyCloud delivers proven security solutions designed for highly distributed and regulated environments including DORKBOT Vulnerability Search Service and ISORA IT Risk Assessment. Our products are in use at over 350 Universities across US, Canada, Australia and beyond.

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