



Risk & Compliance Assessments Module

IT Application Assessment Summary

Report Date: 01-15-2018





Overview

The purpose of this report is to provide a high-level summary of the current risk and compliance posture for ScrumTraq 360 based on findings from completed assessments, ad-hoc risks, incidents, and other risk factors.

ScrumTraq 360 Summary

IT Application Name ScrumTraq 360

Workflow State 5. Entering Plans

Description This is a sample IT application

Areas Used By Customer Delivery, Customer Relations

Overall Questionnaire Score:

148

Criticality and Control Standards

Criticality Types / Standard	Level
Criticality (Availability)	Low (1)
Criticality (Security)	High (3)
Overall Criticality	High (3)

Questionnaire in Scope

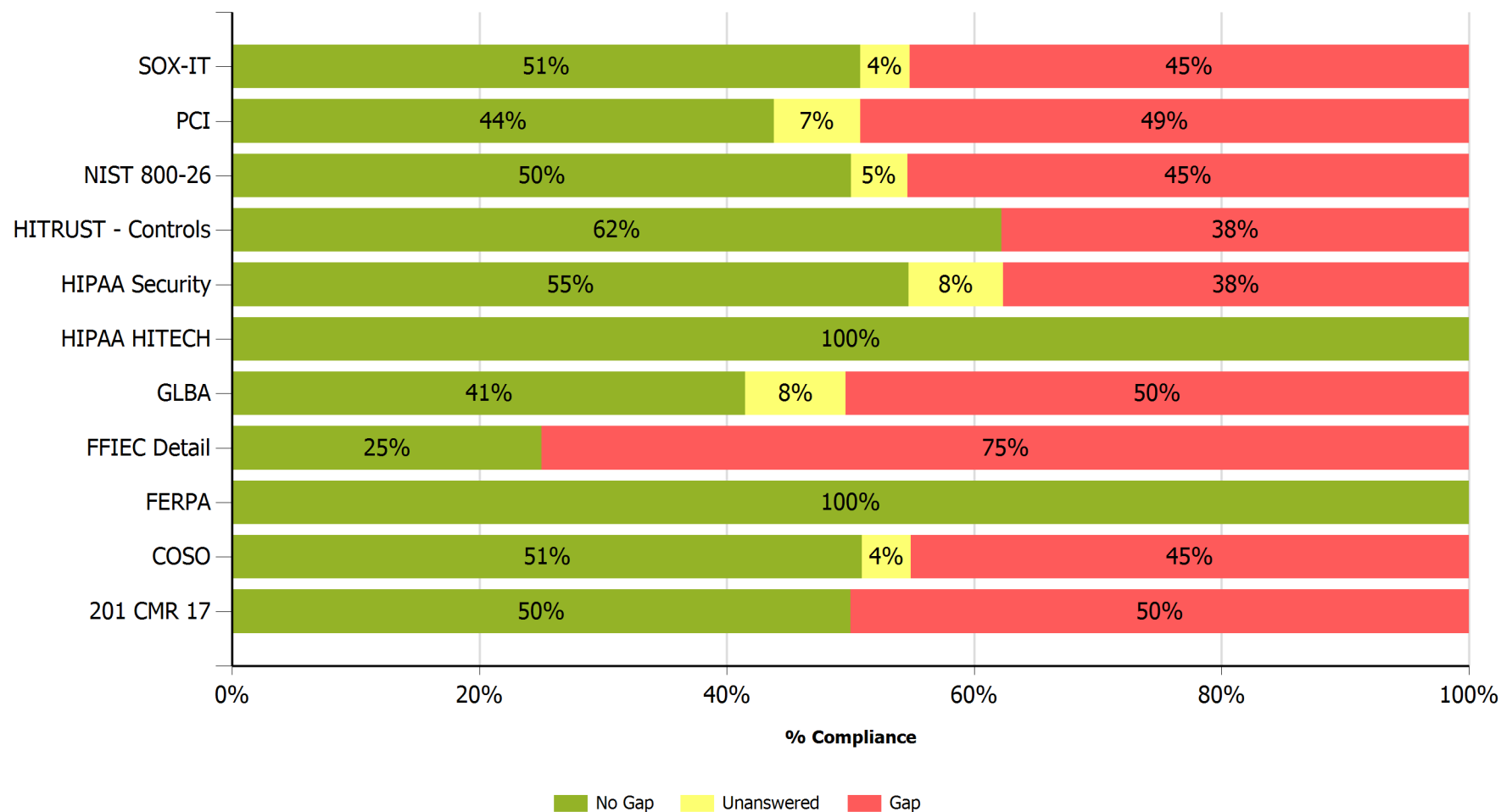
The following table presents the questionnaire determined to be in scope based on the classification assessment for ScrumTraq 360

Name	Score
ScrumTraq 360	0
ScrumTraq 360 - Application Controls - Full	148

Compliance by Domain Type and Domains

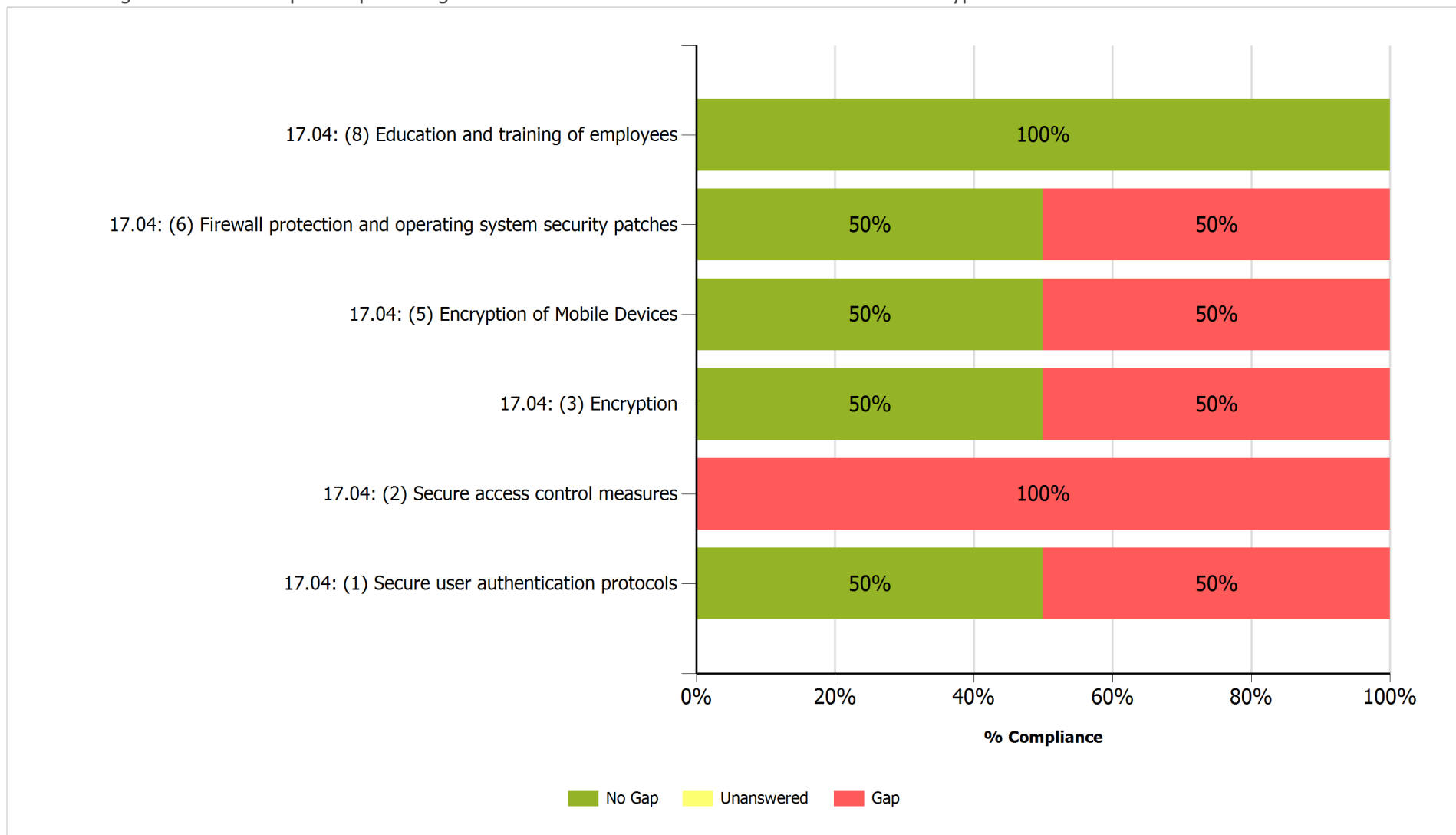
Compliance by Domain Types

The following chart shows compliance percentage by domain type (e.g. ISO, NIST, GLBA, etc). The remaining charts in this section will show detailed compliance percentages by specific domains within each domain type.



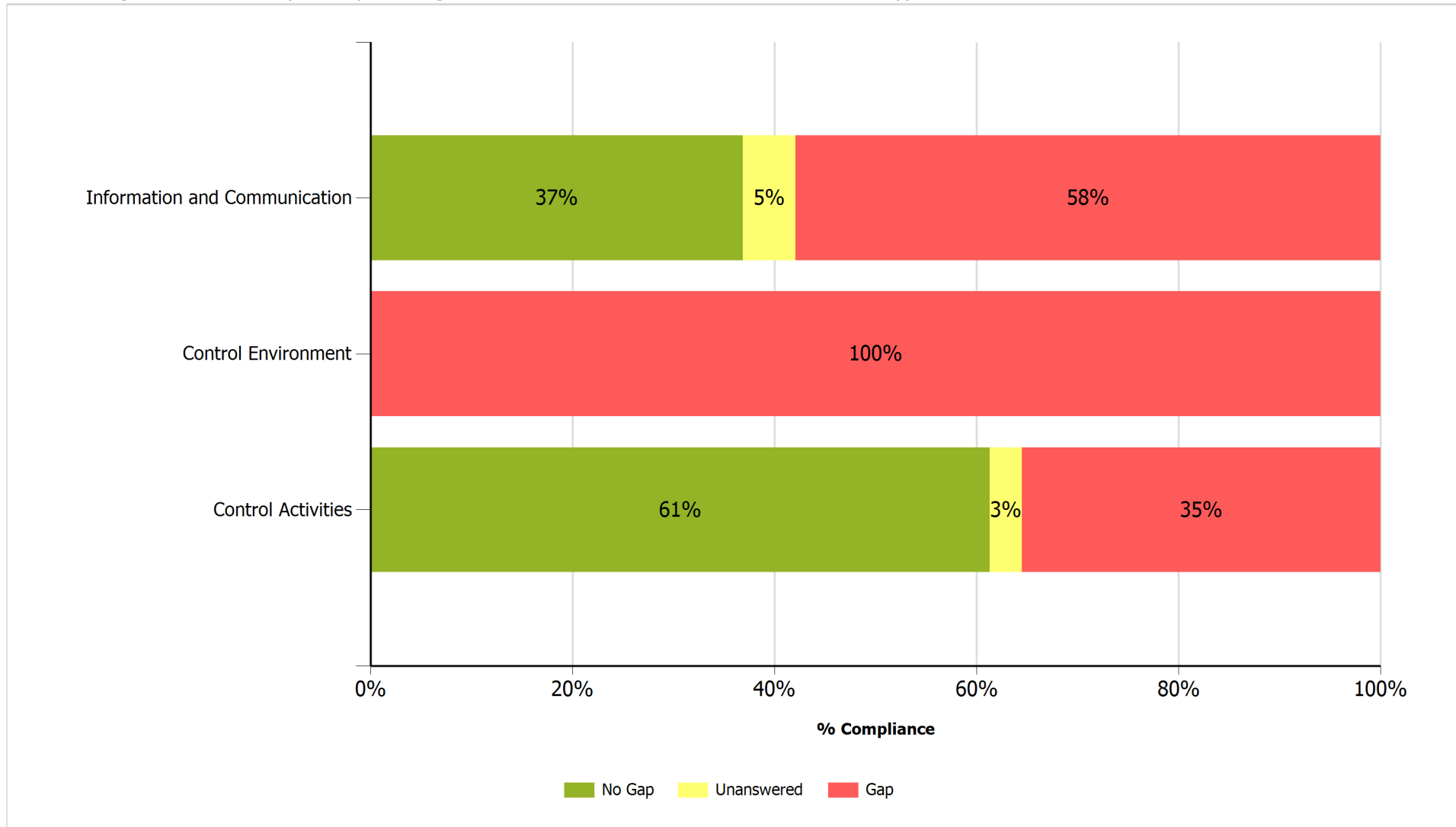
Compliance by Domain : 201 CMR 17

The following chart shows compliance percentage for individual domains within the 201 CMR 17 domain type.



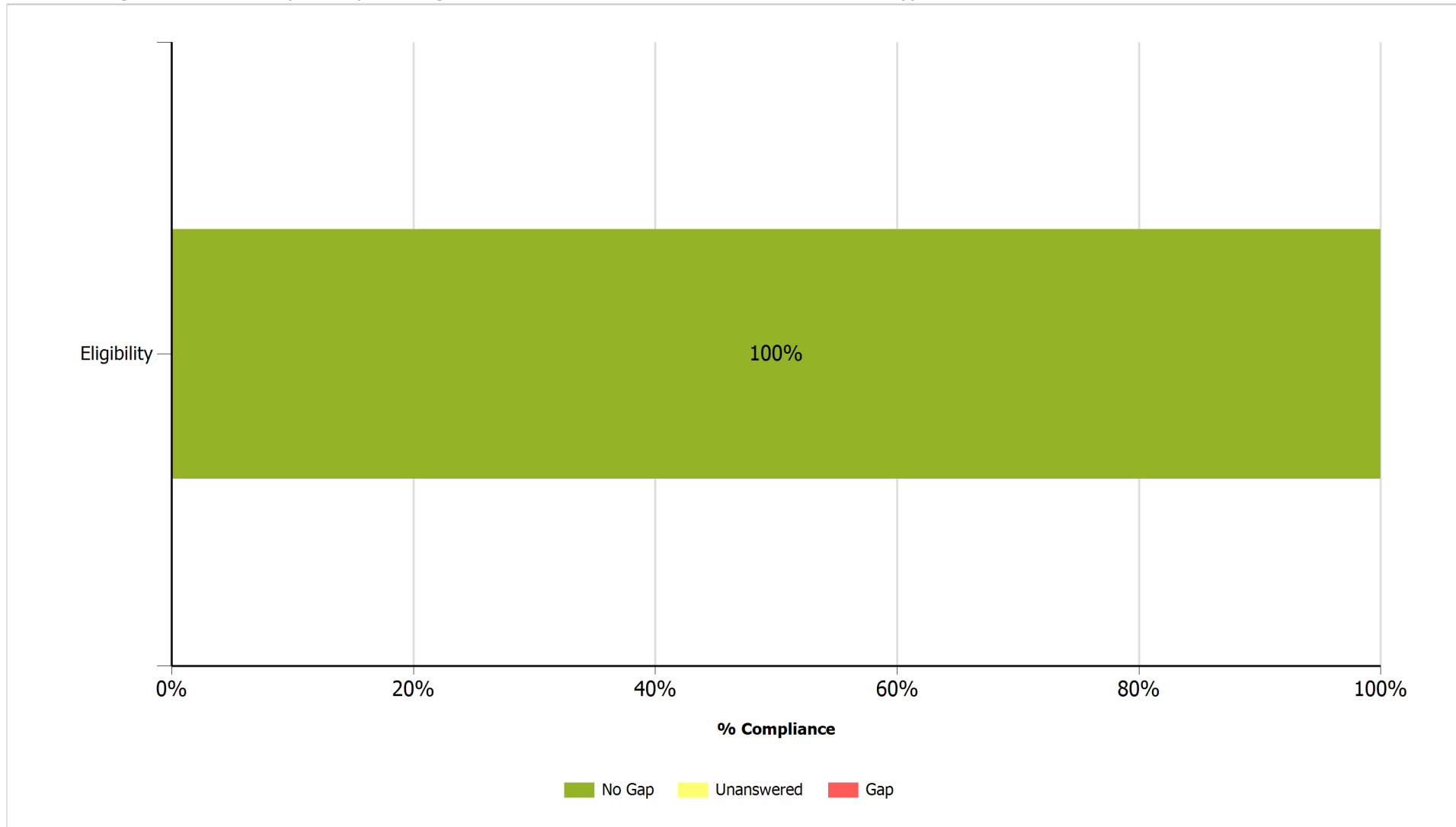
Compliance by Domain : COSO

The following chart shows compliance percentage for individual domains within the COSO domain type.



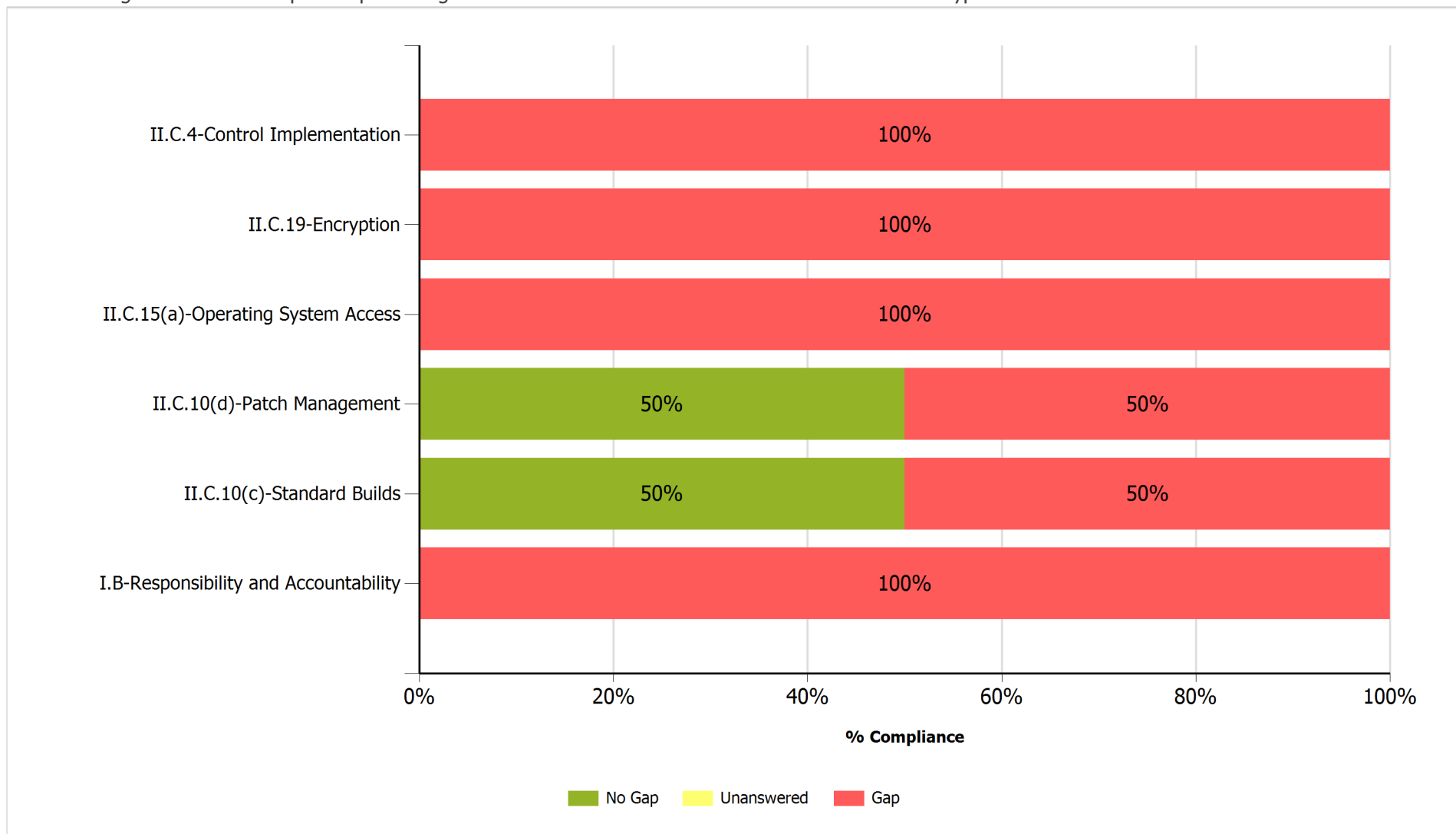
Compliance by Domain : FERPA

The following chart shows compliance percentage for individual domains within the FERPA domain type.



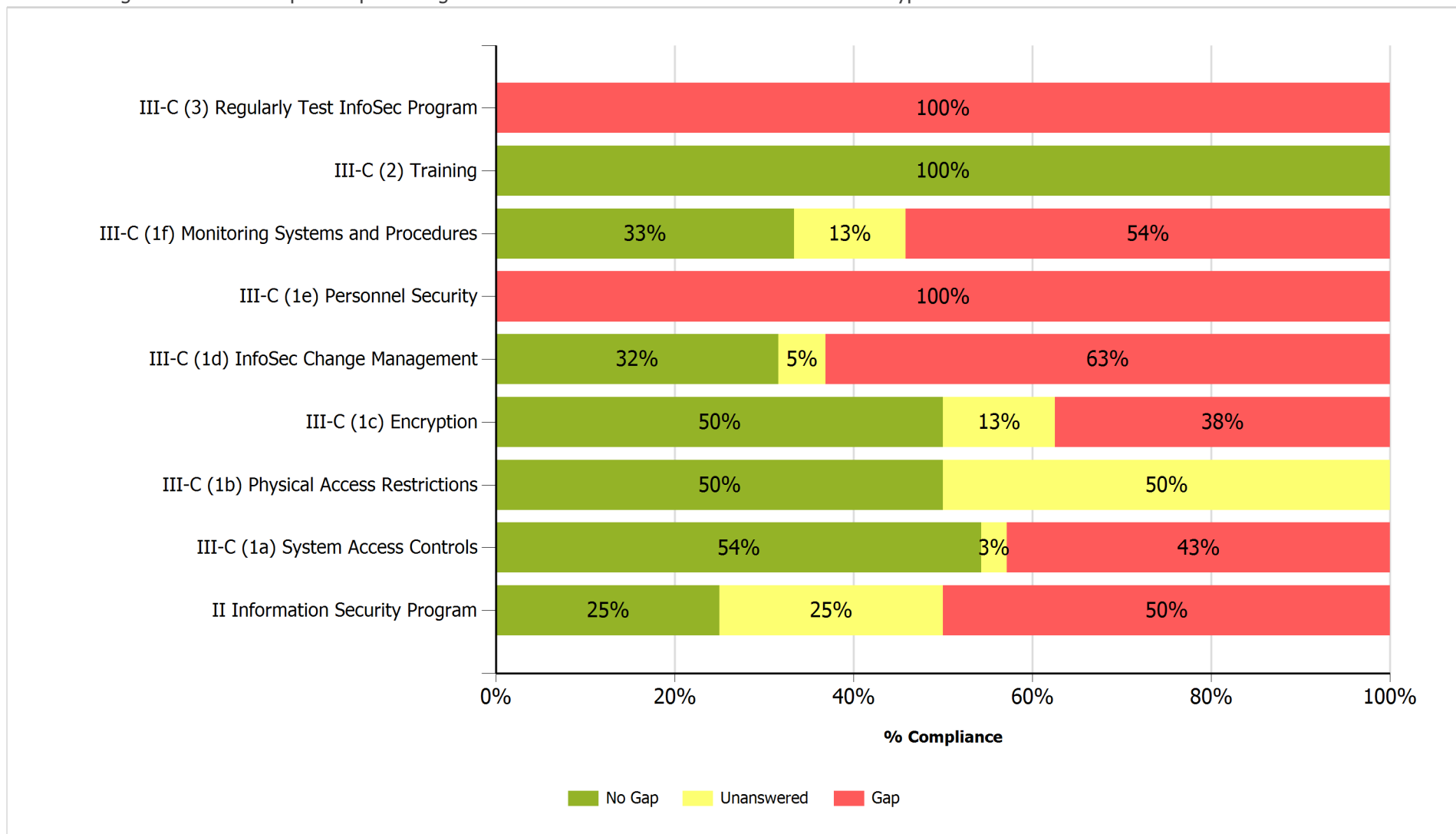
Compliance by Domain : FFIEC Detail

The following chart shows compliance percentage for individual domains within the FFIEC Detail domain type.



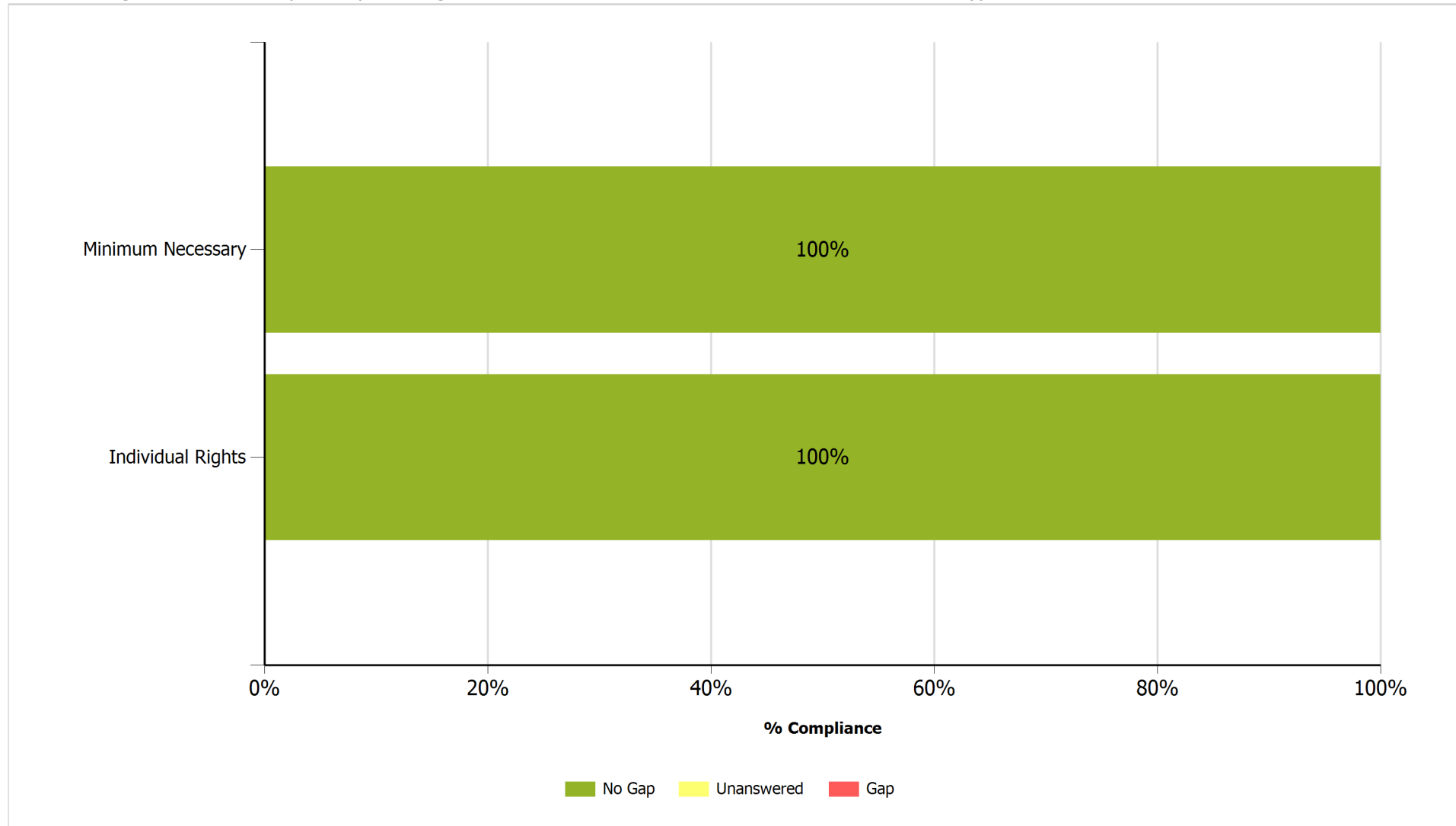
Compliance by Domain : GLBA

The following chart shows compliance percentage for individual domains within the GLBA domain type.



Compliance by Domain : HIPAA HITECH

The following chart shows compliance percentage for individual domains within the HIPAA HITECH domain type.



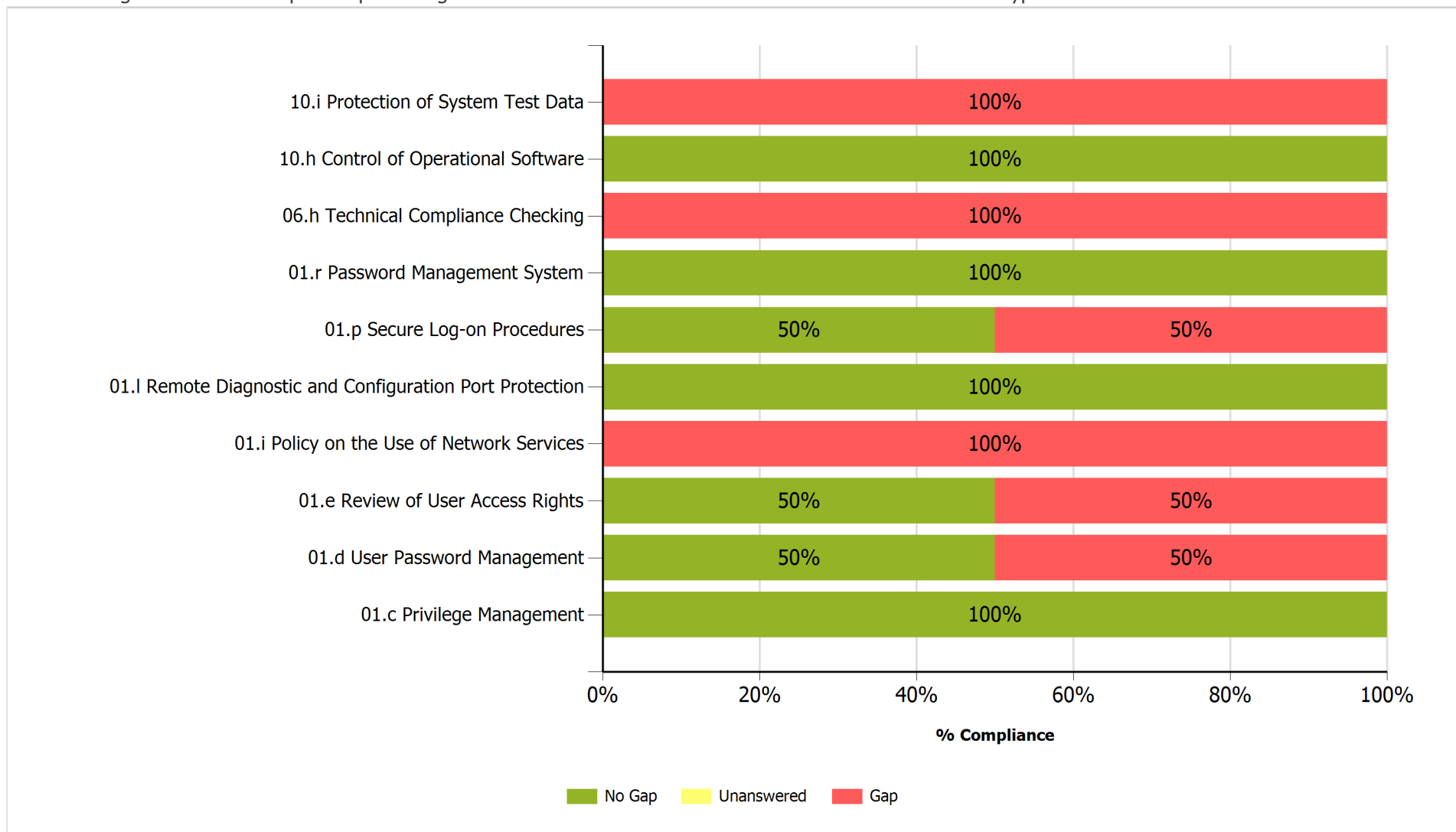
Compliance by Domain : HIPAA Security

The following chart shows compliance percentage for individual domains within the HIPAA Security domain type.



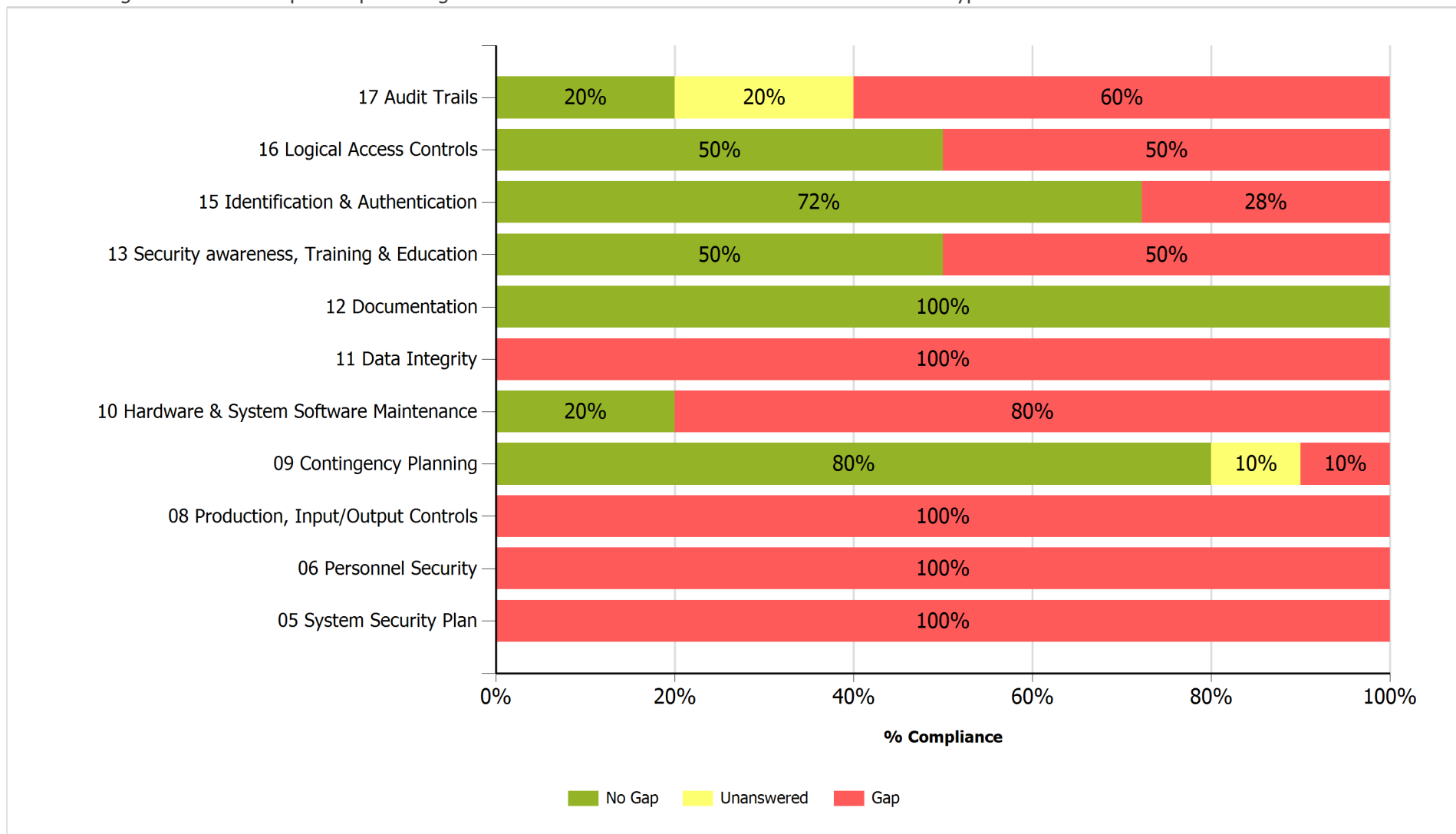
Compliance by Domain : HITRUST - Controls

The following chart shows compliance percentage for individual domains within the HITRUST - Controls domain type.



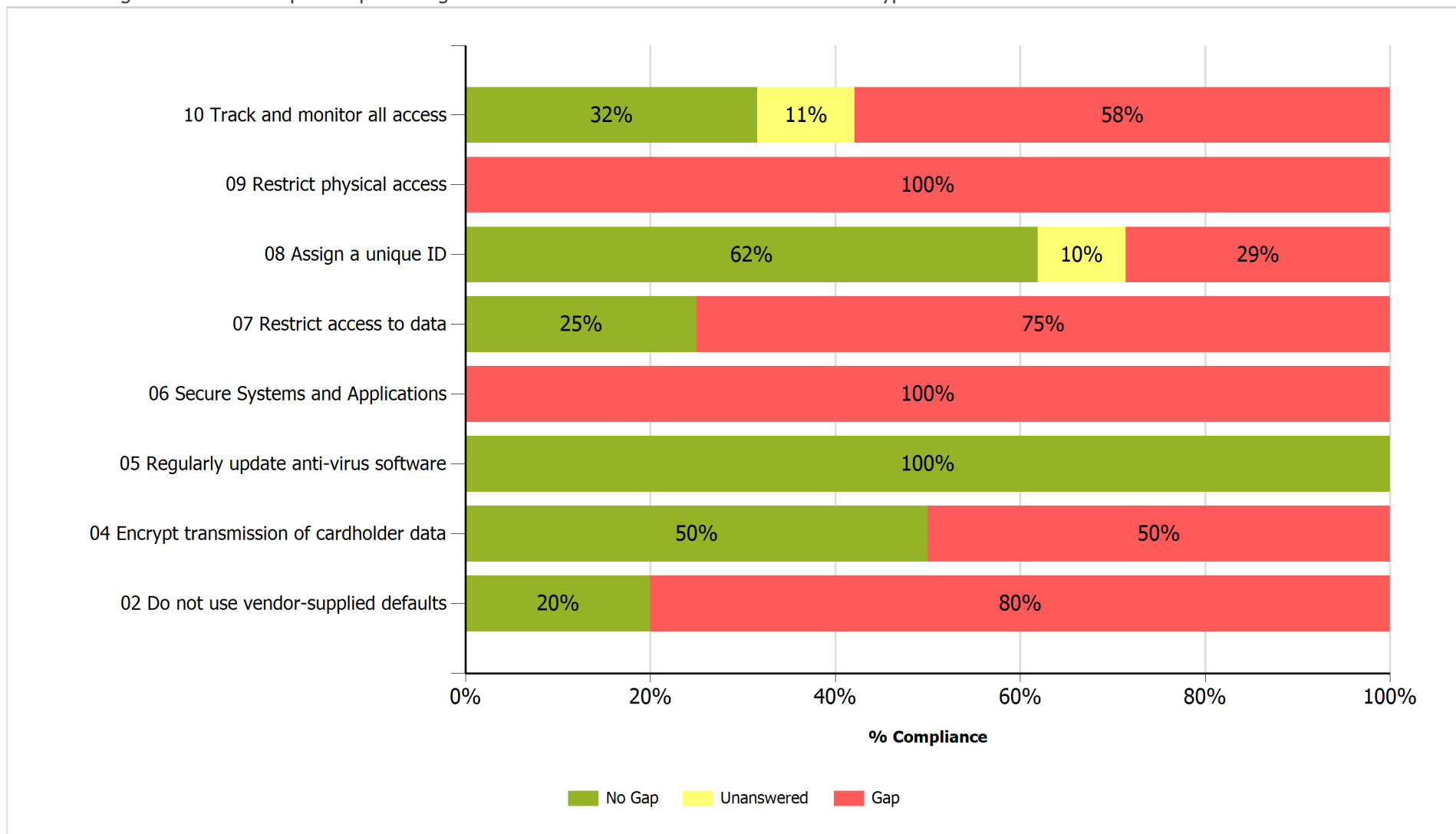
Compliance by Domain : NIST 800-26

The following chart shows compliance percentage for individual domains within the NIST 800-26 domain type.



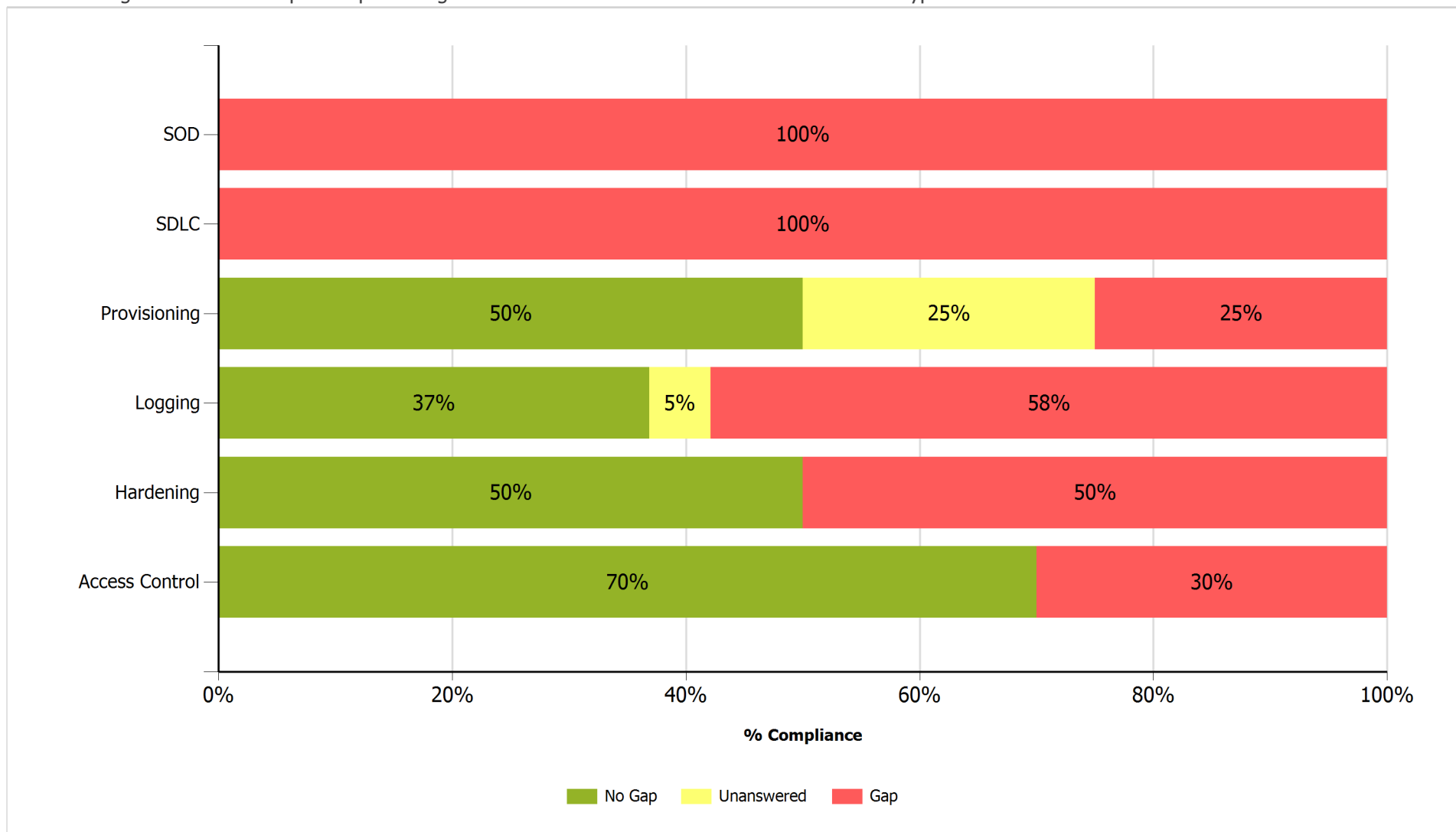
Compliance by Domain : PCI

The following chart shows compliance percentage for individual domains within the PCI domain type.



Compliance by Domain : SOX-IT

The following chart shows compliance percentage for individual domains within the SOX-IT domain type.



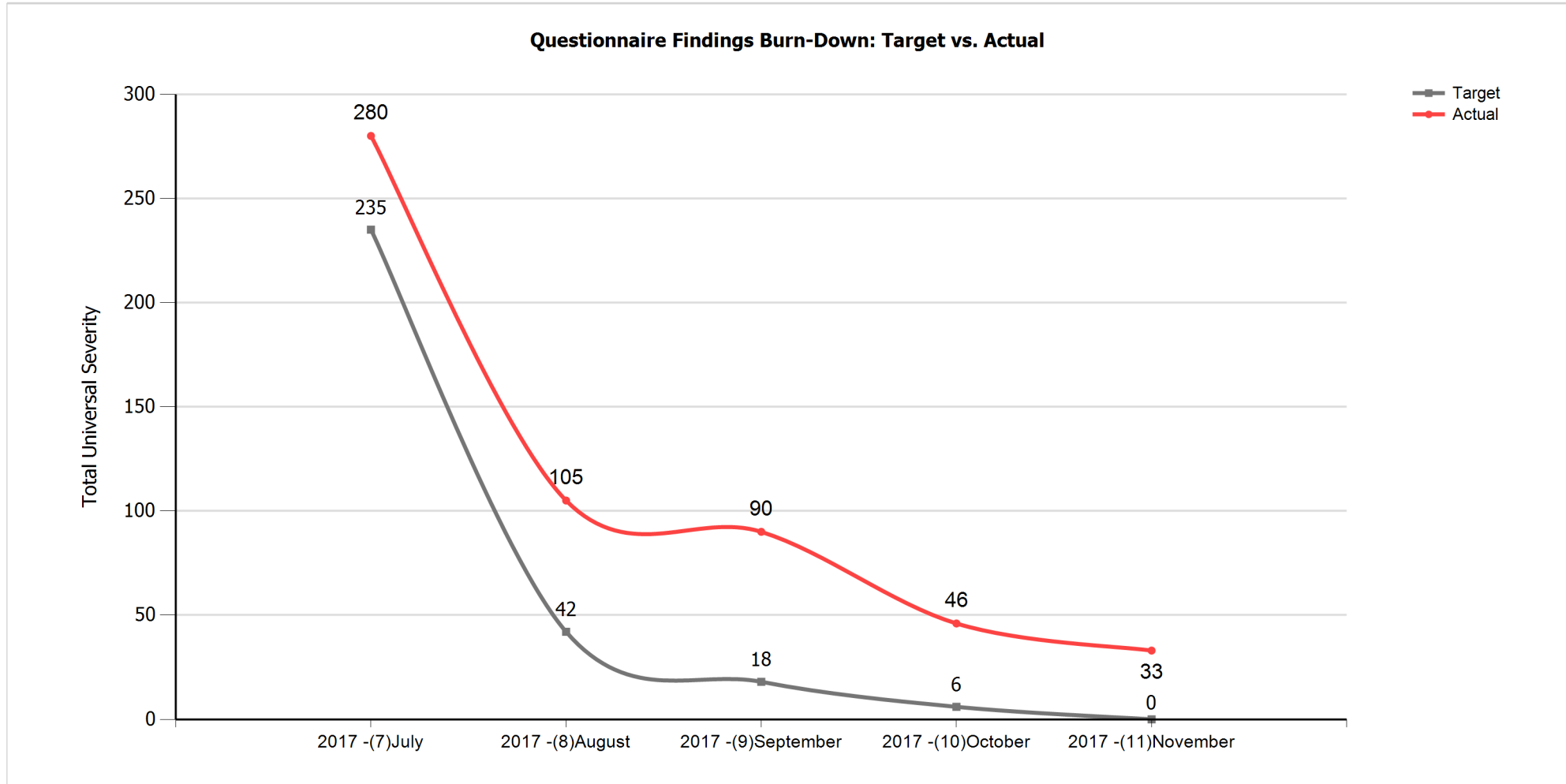
Summary of Risk Factors

The following table provides a summary of open questionnaire findings, ad-hoc risks, and incidents associated with ScrumTraq 360

Risk Factor Type	Count	Total Universal Severity	Highest Universal Severity	Highest Alert Status
Open Questionnaire Finding	17	33	3. Medium	1. Normal

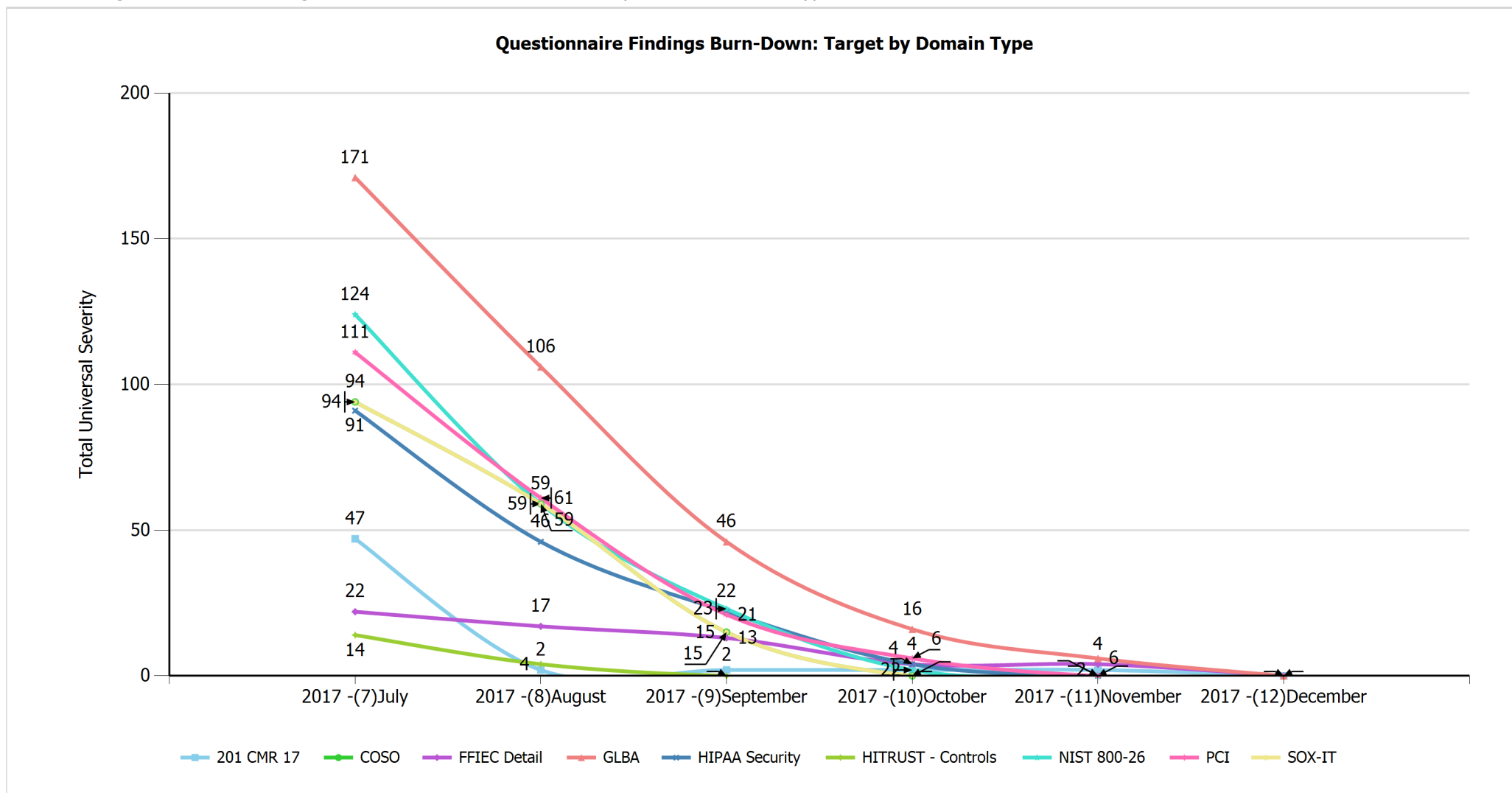
Questionnaire Findings Burn-Down: Target vs. Actual

The following chart shows the targeted vs. actual "burn-down" of universal severity through the remediation of questionnaire findings. The "target" line shows the total universal severity of questionnaire findings expected to be open month-over-month based on the specified Required Closure Date. The "actual" line shows the total universal severity for questionnaire findings that are were still open in the displayed month, regardless of the Required Closure Date.



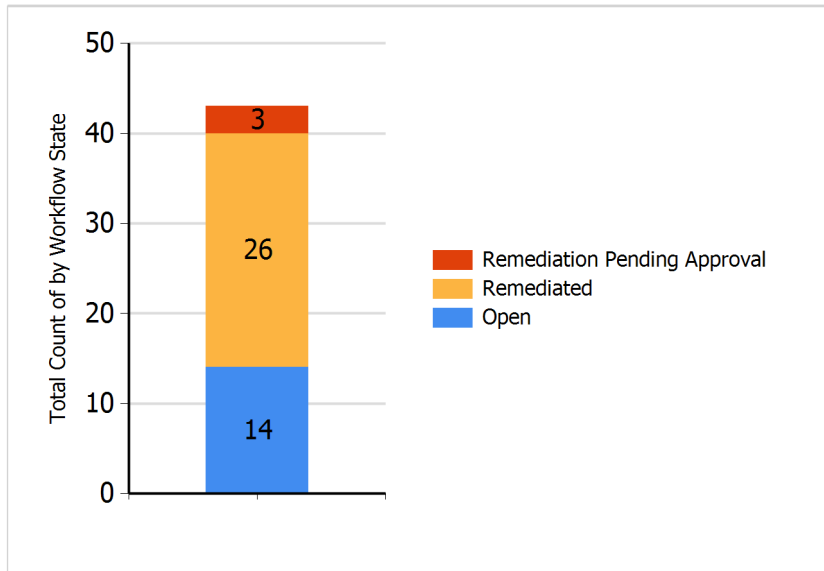
Questionnaire Findings Burn-Down: Target by Domain

The following chart shows the targeted "burn-down" rate broken out by individual domain types.



Total Count of Questionnaire Finding by Workflow State

The following chart provides total count of Questionnaire Finding by workflow state.



Total Universal Severity of Questionnaire Finding by Workflow State

The following chart provides total universal severity for Questionnaire Finding by workflow state.

