RSA® ARCHER® ENTERPRISE MANAGEMENT

Put risks, threats, incidents and deficiencies into business context

AT-A-GLANCE

- Model your organizational hierarchy to enable enterprise governance, risk and compliance reporting at every level of your business
- Create an aggregate view of infrastructure technologies and their relationships to your business offerings and structure
- Manage information assets, and determine classification ratings, required retention periods, criticality, use and ownership
- Generate real-time reports for a complete understanding of the people, processes and technologies that support your business offerings

OVERVIEW

RSA® Archer™ Enterprise Management provides a central repository of information on your business hierarchy and operational infrastructure. This web-based solution allows you to develop an aggregate view of organizational structure, determine the criticality of supporting processes and technologies, and use that information in the context of enterprise governance, risk and compliance (eGRC) processes.

With Enterprise Management, you can track the risk and compliance stature for your products, services and business processes; associate the devices, applications and information that support them; and relate technologies to the facilities where they reside. You can also report on eGRC activities at the company, division and business-unit levels in order to support informed, strategic decision-making.

KEY BENEFITS

- Solid understanding of what you own, its value and its interdependencies so you can protect what is most important to your business
- Ability to assign accountability at all levels of your enterprise hierarchy and infrastructure, allowing simple distribution of risk and compliance assessments and tasks
- Code-free integration with multiple configuration management databases and systems of record
- Automated roll-up of risk and compliance information, enabling efficient and concise reporting
“A major benefit we’ve seen since implementing [RSA] Archer is more information transparency.”

Enterprise Risk Manager
UMB Financial

KEY FUNCTIONALITY

Document Your Business Hierarchy and Infrastructure
Model your organizational hierarchy to enable governance, risk and compliance reporting at every level of your business. Capture information on organizational responsibilities and management, current year financials and related business processes and technologies. Additionally, track your organization’s products and services and the business processes that support them.

Centralize Your Infrastructure Profile & Connect it to the Business
Gain an aggregate view of infrastructure technologies and their relationships to your organizational hierarchy and business offerings. Enter information through RSA’s web-based interface or automatically import data from third-party discovery and inventory solutions using the Data Feed Manager. Relate software applications to the business processes they support. This relationship helps classify and prioritize applications based on their value and criticality to the business.

Catalog Information Assets & Build a Business Impact Analysis Framework
Manage a repository of information assets and perform online assessments to determine classification ratings and required retention periods. Perform Business Impact Analysis to identify assets and business processes most critical to the business.

Build a GRC Profile & Classify, Prioritize and Establish Ownership
Catalog employees, contractors and other personnel across the enterprise. As individuals are assigned responsibilities, their GRC Profile is compiled so management has a clear picture of different roles individuals play and the organization establishes accountability for their GRC assets. Classify your business offerings and technologies by type or grouping, understand relationships and dependencies, and assign ownership to establish a clear line of authority for maintenance, control and security.

Quickly Generate Real-Time Reports
Use powerful reporting capabilities to monitor eGRC initiatives at the company, division and business-unit levels and to track supporting technologies and information assets by type, owner and other attributes. Also deliver information through graphical dashboards, providing users with a complete understanding of the technologies, information and processes that support your business offerings.

Support GRC Activities
Implement RSA Archer Enterprise Management as the hub of your GRC program. Gain business context by linking your enterprise hierarchy and infrastructure directly to policies, standards, procedures, assessments, audit plans, threats, incidents, deficiencies, business continuity, disaster recovery plans and more.