

Choosing a Risk Management Solution that Best Meets Your Needs...

In every business within various industries, the threats presented by the shifts in the regulatory landscape have forced organizations to evolve and restructure its theory and practice of risk management. Consider that within the past few years, Enterprise Risk Management (ERM) models have been introduced to organizations as the theoretical solution to effectively manage risks.

Risk Managers, Compliance Officers, and other personnel have struggled to implement meaningful and effective ERM processes, and recognize that risk is still being managed within silos despite the pressures of business drivers. A common derivative that we find within organizations struggling to administer its risk management programs is the lack of unity between the people, processes, and tools.

Buckley Technology Group offers the ISSAC ONLINE solution to connect the people and processes with the right tool for your organization. ISSAC ONLINE is designed to help organizations across multiple industries identify and address its internal and external audit and compliance concerns by enhancing its ERM program to evaluate total risk across the organization and eliminate the impasse of departments working in silos.

We have built our business dispelling the misconception that risk should be avoided. To the contrary, risk when understood; then mitigated and monitored, provides organizations the opportunity to enhance performance, provide better products and services, meet customer and market expectations – and we have created the risk management solution to help our clients do just that!

Tried & True



“We had been searching for an organized, comprehensive system that would serve as a central repository for all aspects of our information security program. We also wanted to work with a company that maintained the highest professional standards. ISSAC and BTG certainly fit the bill.” – Patricia Gangloff (VP, Information Security, Torrington Savings Bank)

“The ISSAC product is a perfect repository and tool, and is easy to use. I have used other products from larger companies and BTG’s ISSAC product is, by far, less cumbersome and easier to maneuver around in than the others. Kudos to BTG for ISSAC. They know what they are doing and they get the job done right.” – Lisa Kaye, (Director of Network & IS Systems, Dutch Point Credit Union)



ISSAC ONLINE is the ultimate Information Security: Strategy, Audit & Compliance software solution...

Risk management solutions should not come in a one-size-fits-all package, which is why Buckley Technology Group designed ISSAC ONLINE to meet the needs of any organization, featuring the flexibility to customize risk assessment processes that align directly with the organization's risk management program.

ISSAC ONLINE is a comprehensive solution that streamlines compliance within your Enterprise Risk Management programs including the areas of

- Vendor Management and Due Diligence,
- Disaster Recovery and Business Continuity,
- Information Security and Audit,
- Technology Risk Assessments, and
- Third Party Contract Management.

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APPLICATION OVERVIEW

Clients have the option to purchase ISSAC modules separately or as a suite for their Enterprise Risk Management needs.

ISSAC is written in C# on the ASP.NET MVC4 platform; and is available in two options –

- Hosted
- In-house

On the BTG-hosted version, services are fire-walled from the Internet, meaning that the ISSAC web-application handles the per-user authentication.

In a client-hosted instance, the client is free to manage access to the application for any custom efforts including the benefits of customized report writing. For security reasons, direct access to these services are not allowed on the hosted version.

USER ACCESS CONTROLS

Complex security and access controls have been implemented as part of the design for ISSAC ONLINE, including:

- Multifactor authentication (unique user ID, password, and security questions); and
- Complex user and system administration capabilities such as access log reporting and the ability to assign authorization rights to modules based on job role and responsibility.

FEATURES AND FUNCTIONALITY

Each ISSAC ONLINE module includes:

- ✓ All-inclusive Risk Assessment templates that can be easily created and customized for the size and scale of the organization's Enterprise Risk Management programs;
- ✓ An integrated Document Management System to ensure policies, procedures, and documents that support your risk management efforts are stored and accessible from one location;
- ✓ An Email Alert & Notification System to help you remain compliant with scheduled risk assessments and reviews with the option to send multi-user email reminders; and
- ✓ Thorough Reporting functionality, featuring access logs and multiple report filters to provide your organization with the information necessary to monitor your risk management programs.

ISSAC ONLINE provides a comprehensive Contract Management solution which:

- ✓ Stores and retains third party contracts and agreements,
- ✓ Documents key contract dates and renewal/termination provisions, and
- ✓ Directs email alerts to trigger contract reviews and negotiations based on renewal and expiration dates.

Unlimited support from BTG Compliance Consultants is also available with the purchase of ISSAC ONLINE, to help your risk managers implement effective risk assessment processes that reinforce the organization's risk management policies and procedures.

ISSAC ONLINE is the solution that will allow your organization to connect your people, processes, and tools with an enhanced Enterprise Risk Management program.

About Buckley Technology Group...

Our mission is to be your organization's trusted compliance partner. Buckley Technology Group is dedicated to serving organizations with the expertise, product and services required to protect information assets, secure technology systems, and effectively manage compliance.

For more information on the ISSAC ONLINE solution and BTG's professional services,
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