



# Castle Hill

MANAGED RISK SOLUTIONS

## RSA Archer Summit 2020

# Who We Are

- At CastleHill, we are committed to helping our clients build and manage effective, **process-driven risk management** capabilities.
- The CastleHill Team brings deep **Business and Technology experience** to every relationship.
- CastleHill has a suite of **process, integration, DevOps and environment management Accelerators** built specifically for **RSA Archer**.
- Our teams have led some of the **largest Integrated Risk Management (IRM)** implementations of **RSA Archer**.

# How We Do It

- We bring the experts and support you need to develop a **fully functional and integrated** risk management program, regardless of whether you are just starting the journey or want to get more out of existing programs.
- We understand that your Governance, Risk and Compliance (GRC) programs are **not just about a technology platform.**
- We help people implement creative Assurance approaches to test and validate that their risk management activities are being **effective and meeting objectives.**
- **GRC is our only focus.**

# What We Do

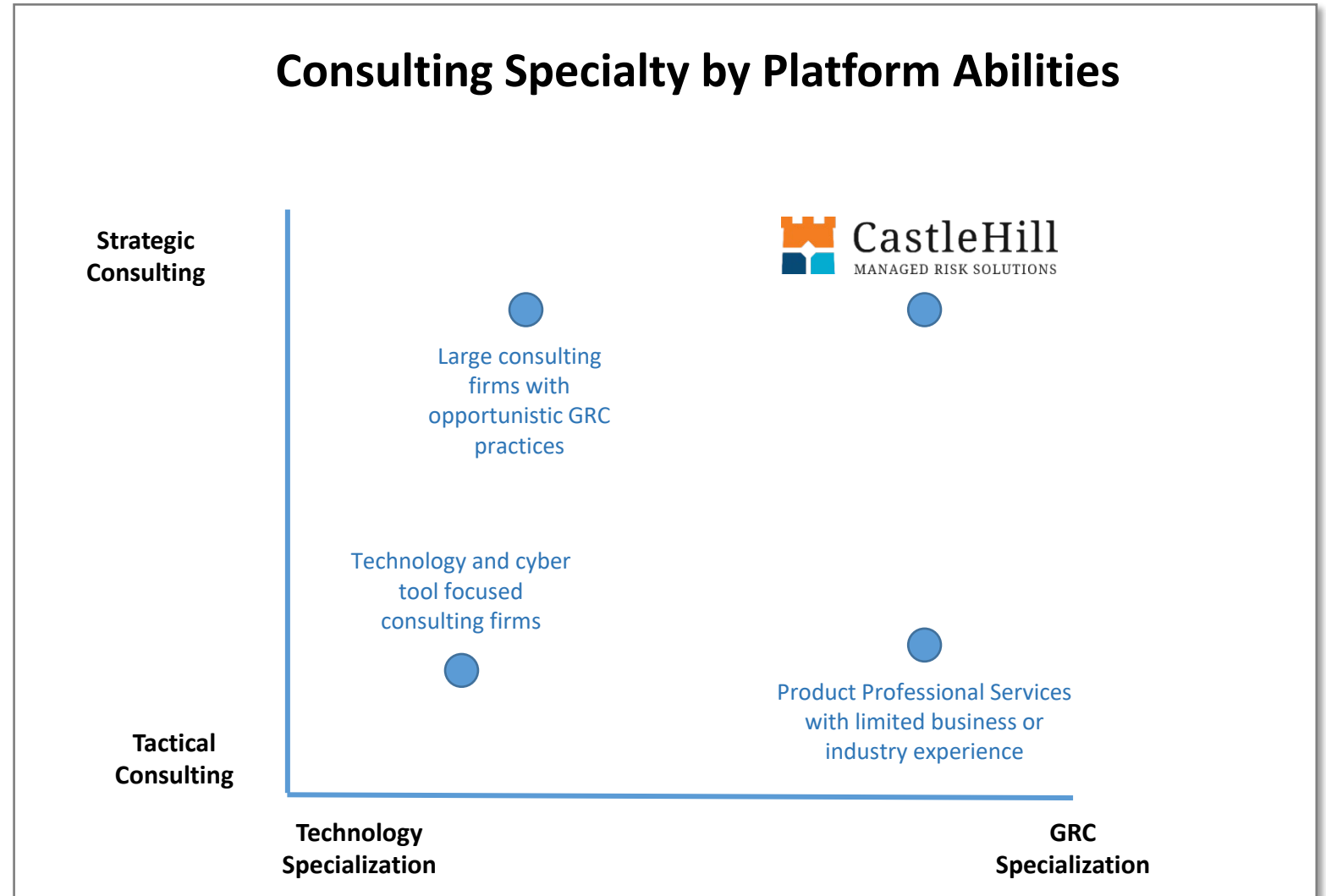
# Professional and Advisory Services

- Our business and industry experts provide **end-to-end Governance, Risk and Compliance** program design and implementation with business-focused solutions.
- We guide you **on the journey** from understanding your current state, defining future state requirements, completing implementation and end user rollout.
- Program definition and process optimization (business and technology) are **core to every engagement**.

# Our unique place in the market

CastleHill provides a strategic and process-based approach to integrated risk management.

CastleHill leverages our extensive real-world GRC design, configuration and integration experience to ensure the success of our clients.



# GRC as a Service - GRCaaS

Our unique Implementation and Program Outsourcing solutions that eliminate the administrative burden of managing GRC platforms and programs.

## GRCaaS - Service Levels



### Silver

*Your process and tools optimized and implemented by our people and expertise*

**Full implementation lifecycle** including requirements, process definition, GRC tool implementation and system integration across your enterprise



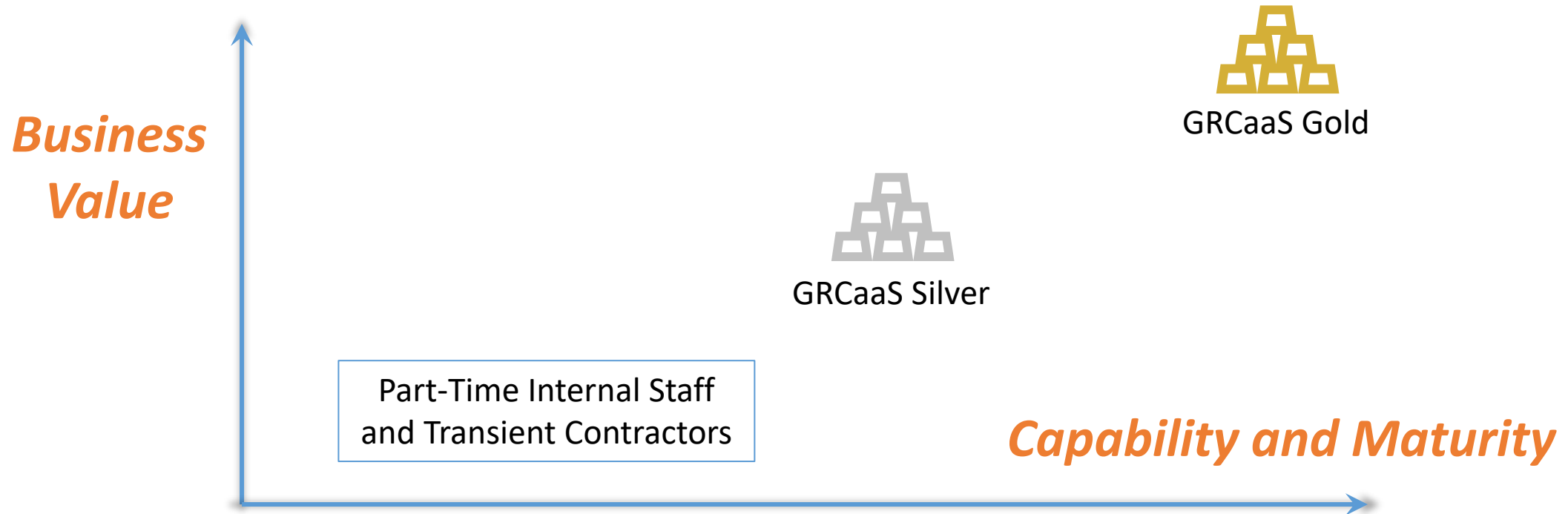
### Gold

*Your risk program provided by our people, process, and tools*

**Smart business process outsourcing** for vendor/third-party risk, and other risk areas, allowing your organization to focus on core competencies and responsibilities

# GRC as a Service Value Proposition

- Get more value from your platform and team while improving Risk Management capability, organizational reach and maturity.
- Total cost of ownership and administration (TCOA) decreases as the adoption of the GRCaaS approach increases.





# Platform Integration

Leveraging a robust set of internally developed tools and methodologies, we solve the most complex integration challenges inherent to GRC platforms.

CastleHill specializes in bringing new systems and legacy infrastructure together, providing opportunities for processes and technologies to seamlessly interact and communicate.

**RSA Archer Integration Experts!**

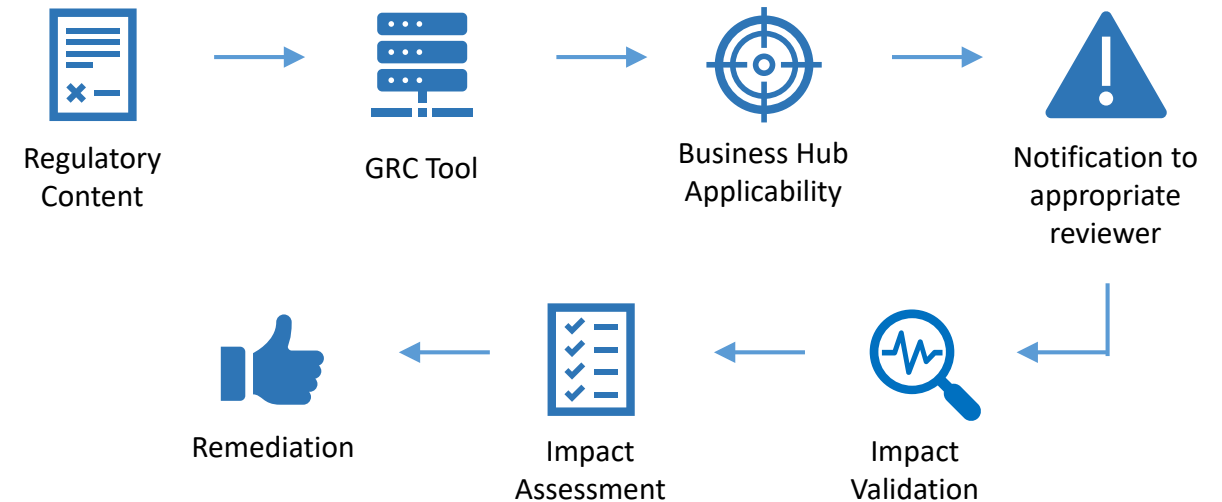
# RSA Archer Accelerators

# Regulatory Change Management

HEALTHCARE  
REGULATORY CONTENT  
NOW AVAILABLE!!

## Proactively Identify, Track and Manage Impacts of Regulatory Changes with RSA Archer

- Regulatory content library and regulatory change information is received via data feeds from trusted content providers
- Changes are systematically aligned to the business, policy, product, process, third party and regions impacted



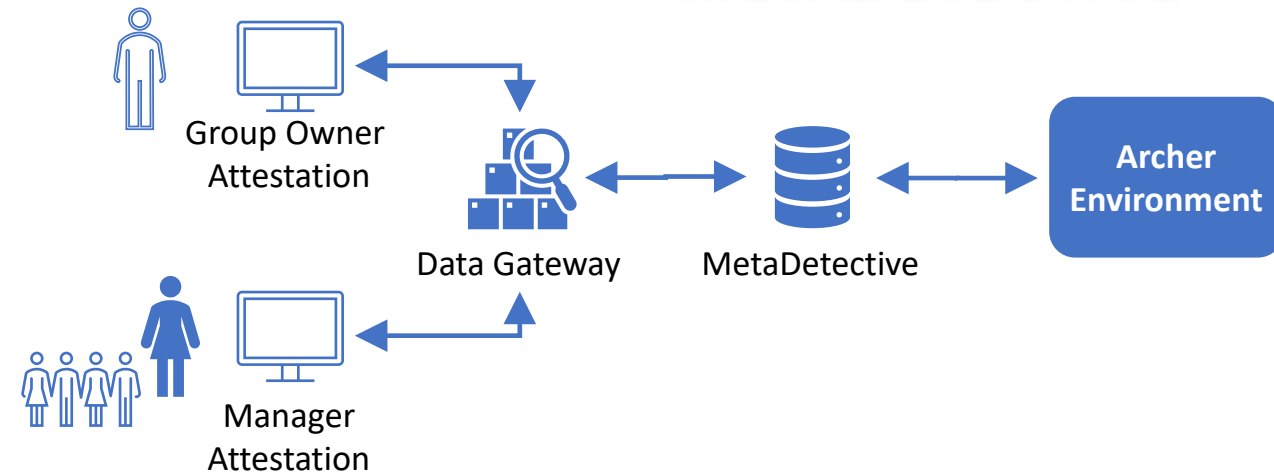
- CastleHill's flexible, end-to-end process drives assurance that changes are being addressed consistently and comprehensively

# Access Attestation and Integration

ASK US MORE  
ABOUT DATA  
GATEWAY OR  
METADETECTIVE

## Use the Data Gateway and MetaDetective to Verify User Access in Your Environment

- Understand which users are aligned to which applications and groups in Archer
- Assure that Group Owners Attest to their Group definitions and usage
- Assure that Managers Attest to the access granted to their Staff



- CastleHill's Access Attestation module showcases the ability to use the Data Gateway and MetaDetective to present user roles and group information directly in the Assessment

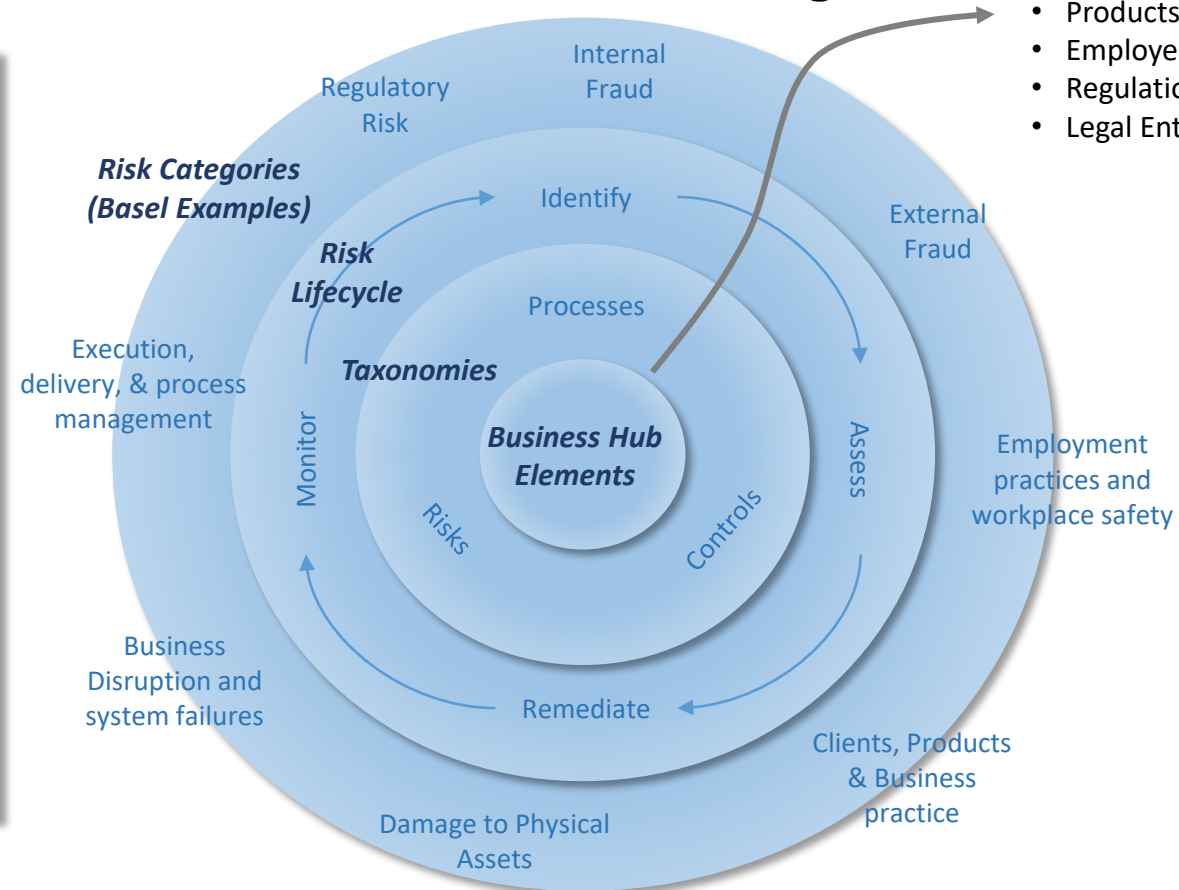
# CastleHill's Business Hub GRC Framework

The **CastleHill Business Hub** is a fundamental set of GRC framework capabilities that capture the key attributes of the business and aligns them for risk identification, assessment, remediation and monitoring

- The direct and indirect relationships defined across Business Hub elements ensure that all possible impact areas are considered when identifying risk
- Aligning to the Business Hub “facts” enables an organization to answer questions about risk and losses in operational terms
- Processes, Risks and Controls are understood in the context of organizational and financial objectives

## Business Hub Elements

- Business Units
- Locations
- Vendors
- Applications
- Products and Services
- Employees
- Regulations
- Legal Entities



# CastleHill Assessment Portal for RSA Archer

# CastleHill Assessment Portal (CAP)

The CastleHill Assessment Portal extends the capabilities of RSA Archer with a simple and intuitive portal that makes the collection of internal and external assessment responses easier and faster, while reducing cost.

The CAP helps to improve data quality and response timeliness through the ability to verify responses and actively collaborate with respondents.

**Responding to questions should be easy!**


# CastleHill Assessment Portal (CAP)

## Key Advantages of the CastleHill Assessment Portal (CAP)

- The CAP can be used for internal or external assessments on any version of RSA Archer
- Simplify interactions with your end users by providing them an easy to use and convenient user interface
- Automatically record respondent interactions through assessment feedback loops in the CAP and transfer them directly to Archer for a clean audit trail
- Tablet and Mobile friendly interface allows users to respond from anywhere and virtually any device



# CastleHill Assessment Portal (CAP)



## Assessment Portal

Hi, Ken!

- Dashboard
- Log out

Questionnaire ID: **534592**

### Security Governance 3 / 9

SecGov-14a:

Please discuss your Security Governance Framework as it pertains to your Information Security strategy.

Our framework was designed with the assistance of a third party and based on industry best practices. The alignment with strategy is reviewed Q1 annually.

SecGov-14b:

Please discuss your Security Governance Framework as it pertains to your Information Security Assurance Program.

Our framework was designed with the assistance of a third party and based on industry best practices. Alignment between it and the Info Sec Assurance Program is completed twice per year.

SecGov-14c:

Has a full-time CISO (or equivalent) been appointed?

No  Yes

Questionnaire ID: 534592  
Third Party Name: CHR Test #1  
Type: Vendor Information Security Assessment  
Status: Pending Submission  
Respondent: Ken Respondent ( [nhfieldandstream@gmail.com](mailto:nhfieldandstream@gmail.com) )  
Analyst: Riehl, Justin ( [jriehl@castlehillrisk.com](mailto:jriehl@castlehillrisk.com) )  
Due Date: June 5th 2020  
Date Last Sent: June 26th 2020

Not sure how to answer this question? Send your Analyst a question below.

SecGov-14c: Questions and Answers

Have a question? Type it here...

# MetaDetective for RSA Archer

# MetaDetective for RSA Archer

**DRAMATICALLY IMPROVE YOUR INTEGRATION AND DEV-OPS CAPABILITIES AND  
EXPLORE THE UNDERLYING METADATA OF YOUR ARCHER INSTANCES**

The **MetaDetective Application** provides a quick and easy ability to dive into field, application, module and solution details and relationships across your environment including where those fields are used across applications, reports and data feeds

The **MetaDetective Database** is a client accessible Microsoft SQL database that allows contextualized information to be analyzed through custom queries and reporting tools

The **Estrelica Data Utility** is the core component that programmatically extract metadata and content information from RSA Archer

*also available separately  
to accelerate your  
integration capabilities*

# MetaDetective Key Benefits

- **Increased productivity**
  - Ability to identify and understand unexpected impacts of actual or proposed changes to your configuration
  - External assurance that RSA Archer configuration remains in sync across instances
  - More targeted and effective testing through a detailed understanding of which functions have been modified
- **Auditability and historical review**
  - Application change details can be identified, logged and monitored intraday, daily, weekly.
  - Instances can be compared with themselves (over time) or with other instances to identify when a change was introduced into the environment
  - Modifications to high-impact or critical applications can be monitored during the configuration lifecycle and subjected to a higher level of review
- **Improved time to market and monitoring**
  - Enables more efficient DevOps monitoring and improves the Agile methodology
  - More accurate deployments leading to shorter down time and installation windows

# Highlighted Partners



For more information on any of the  
topics presented, please visit the  
CastleHill Virtual Booth at:

[www.castlehillrisk.com/booth](http://www.castlehillrisk.com/booth)

CastleHill Managed Risk Solutions, LLC

[www.castlehillrisk.com](http://www.castlehillrisk.com)

(603) 259-4007