

Abriska is access online via <u>https://www.abriska.com</u>, your username is your email address and your password will have been sent via email.

ULTIMA RISK MANAGEMENT	Getting the balance right
Home Products URM	
Abriska - URM's Risk Management Tool Through URM's information security and business continuity engagements, a associated with complying or certifying to ISO 27001 or ISO 22301. Abriska for assessment and business impact analysis.	URM has developed Abriska, a modular web based product to assist with the activities ocuses on the 'Plan' phase of the PDCA cycle for both Standards, this covers the risk
Login Credentials	Abricka Cookie Uro
Username *	Abriska Cookie Ose
Password *	Cookies are small text files which don't contain any sensitive data, but are used within Abriska to store a unique reference which allows a session to be maintained until the user logs out. If these were to be disabled, it would prevent a user from logging in.
	For further information about cookies please see http://www.aboutcookies.org
an Logging in you'll be presented with a serve	oon that looks like this:

Organisatio	n Logo
Forum	
Home	
Logout	Example Support Organisation (IS)
Notifications	Select an option from the sidebar.
View Entities	
View Owned Controls	
View Resources	
View Risks	
View Risk Actions	

Click on View Risks, highlighted orange above. This will display all of the risks that are owned by this user:



Example Support Organisation (IS) - Risk Register

Current Risk	s Risk M	atrix Risks Ove	r Time Risk Detail				
Show 10	▼ risks				Sea	rch:	
Ref 🔶	Category	Division 🔶	Risk Statement	¢	Risk Score▼	Risk Owner	Risk Strategy
IS00102	Information Security	Example Support Organisation (IS)	Technical Failure of a Main Computer or its Storage Devices to Audit Logs, Call Centre logs, Client	•	20	Basic User	- →
Showing 1 t	o 1 of 1 risks					Previo	us 1 Next

Click on each risk (by clicking on the arrow highlighted orange above), and check that the details are correct.

Example Support Organisation (IS) - Risk Register

Current Risks Risk Matrix	Risks Over Time Risk Detail
IS00102	
Risk Identification	
Risk Category	Information Security
Risk Statement	Technical Failure of a Main Computer or its Storage Devices to Audit Logs, Call Centre logs, Client Data File, Client Project Files, Customer Information, Database Platform, Desktops, eTicket, Hosted Product, Operating Systems, Sensitive Laptop and User Logs will affect the Integrity and Availability of Customer Information due to the maturity of 3522
Risk Owner	Basic User 🔻
Division	Example Support Organisation (IS) 🔻
Submit	
	Last updated on 25 Jan 2015 22:46 by Demo Admin

This will display the full detail of the risk and will allow the risk to be reallocated to another individual. Continue to scroll down the page and review the remaining information.



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		Inherent	Controlled	Treated
Vulnerability	?	5 - Very High	5 - Very High	5 - Very High
Probability	?	4 - Probable	4 - Probable	4 - Probable
Consequence	?	5 - Catastrophic	5 - Catastrophic	5 - Catastrophic
Risk Score A sk Actions ere is no treatment a	ction assoc	iated with this risk.	20-1	201
Risk Score A sk Actions ere is no treatment a	ction assoc	ciated with this risk.		
Risk Score A sk Actions ere is no treatment a F sk Treatment	ction assoc	ciated with this risk.		
Risk Score A sk Actions ere is no treatment a sk Treatment Risk Treatment	ction assoc Resolved Ar Decision *	tiated with this risk.		

Abriska displays three levels of risk:

- Inherent/Absolute the risk if no controls were in place
- Controlled/Current the current level of risk
- Treated/Residual the estimated level of risk should improvements be made to the controls.

An icon is displayed next to each score which shows how this risk score has changed since the comparison date on the right hand side of the screen (not shown above).

Where a risk improvement is possible, a risk action will be displayed against this risk. The risk owner is able to track progress of this action from within this page. Once the action is complete, the risk score can be regenerated to show the improvement in the risk.

The risk treatment decision and next review date should be selected and the results of this submitted.

Additional details about other functionality is available within the online user guide within the top right of Abriska (highlight orange below).

