



Factsheet - Cybernance Platform

Implement a robust, automated framework for cybersecurity management and reporting

Put in place cybersecurity governance that's fit for today's challenges. Cybernance creates a shared view of cybersecurity risk and a single system of record, fully automating the assessments required by US regulators.

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As a fully hosted SaaS application, Cybernance can be used immediately by financial institutions with no need for local installation or network access.

80% of cybersecurity breaches are the result of mistakes made by people inside an organization. Yet, assessing your cybersecurity preparedness is not easy. Using external consultants can be expensive and time-consuming, and information is exposed to all participants. And few assessment tools are able to identify gaps and feed into continuous improvement plans based on a unified and recognized framework.

At the same time, management and boards often struggle to understand what they need to know, where the real risks are and what they need to do. Nor is it straightforward to enable independent verification of cyber risk assessments.



Dashboard displays easily comprehended status of cyber risk

How it works

Cybernance presents a structured approach to mitigating cyber risk. It automates reporting and compliance with regulatory frameworks such as FFIEC CAT, NIST CSF, and CIS 20, provides a shared view of risk and resilience and offers an efficient method for assessing and improving cyber risk management.

As a fully hosted SaaS application, Cybernance can be used immediately by financial institutions with no need for local installation or network access.

Hosting on the Microsoft Azure platform offers high levels of redundancy and security, and implementation is rapid, with the product designed for ease of use from the ground up. If guidance is required, Cybernance can offer an initial online orientation with quarterly Insight Sessions to support continuous improvement projects.

The Cybernance dashboard makes it easy for all stakeholders – specialists and non-specialists – to view up-to-date cyber risk and resilience status and engage in non-technical discussion. Stakeholders are guided through evaluations of their organization's inherent risk and cybersecurity maturity, with embedded guidance providing further insight if needed. The platform maintains a prioritized, real-time list of actions that will improve resilience and reduce risk, enabling questions and actions to be assigned to the most appropriate individuals.

Cybernance is the only cyber governance solution vetted by the US Department of Homeland Security (DHS) and awarded a SAFETY Act designation, with a full SAFETY Act award pending Spring 2021.

Key features



Fully automated assessment of US national standards (FFIEC CAT, NIST CSF, CIS 20), meeting regulatory requirements and cutting assessment times by 50% or more



Azure-hosted, zero-install SaaS platform



Delivers a single, organizationwide dashboard view of cyber risk and resilience



Guides stakeholders through cybersecurity risk and maturity assessment



Maintains a real-time, prioritized action list



Supports remote auditing and certification



Cybernance Platform is supported through Finastra's FusionFabric.cloud and can be used immediately without any integration needed.

Key benefits



Reduce cost

Easy self-assessment and remote auditing capability dramatically reduce the costs of assessment and validation.



Improve efficiency

Assessment against FFIEC CAT and other leading national and international standards is achieved in real time.



Minimize risk

Cybernance's pending DHS SAFETY Act Award will provide the highest level of assurance in relation to third-party cyber liability claims



Build credibility

Remote access to an enterprise-wide system of record containing backup comments and artifacts enables external auditors and regulators to validate and certify compliance easily and efficiently.

Get in touch, here

About Finastra

Finastra is building an open platform that accelerates collaboration and innovation in financial services, creating better experiences for people, businesses and communities. Supported by the broadest and deepest portfolio of financial services software, Finastra delivers this vitally important technology to financial institutions of all sizes across the globe, including 90 of the world's top100 banks. Our open architecture approach brings together a number of partners and innovators.

Together we are leading the way in which applications are written, deployed and consumed in financial services to evolve with the changing needs of customers. Learn more at **finastra.com**

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