R

YOUR ONE STOP SOLUTION FOR

ENTERPRISE-WIDE IT RISK MANAGEMENT

Business Continuity Vendor Management IT Risk Assessment Solutions

Backed By
Experienced Professional Services





Compliance Assistant—Plus Dashboard



MM&T, INCorporated | Compliance Assistant Plus (CA-Plus) | Copyright 1997-2019 | Windows 7 / 8 / 10 Compatible $v20.1.0 \mid r.1 \mid 07\text{-}29\text{-}2019 \mid d.1$

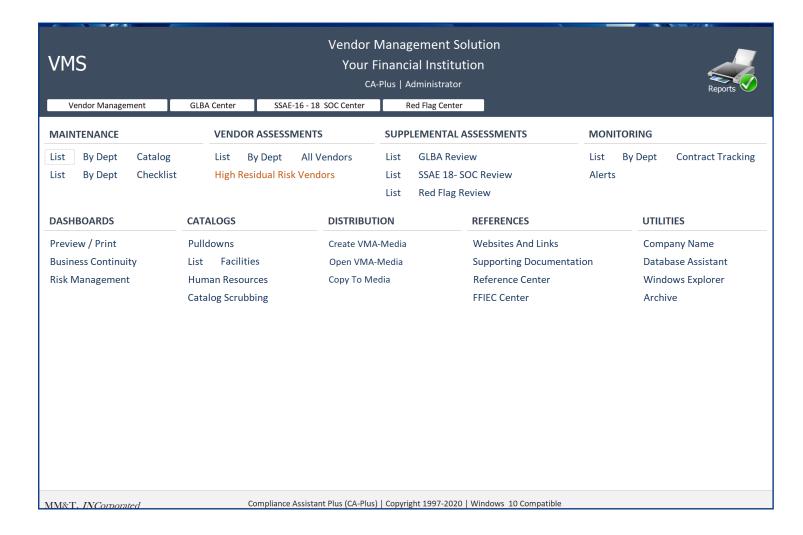
Total CA-Plus Solutions Integration

Business Continuity / Disaster Recovery Management



Covers All Plan Elements
From
Inception To Recovery

Vendor Management



Controls All Aspects Of Vendor Risks

Risk Management

RMS	Risk Management Solution Your Financial Institution CA-Plus Administrator						
FFIEC Information Security Center	NIST Center	Technologies	Risk-Threats	Cybersecurity			
MITIGATING CONTROLS	TECHNOLOGIES		RISKS-THREATS		CYBERSECURITY		
List Controls High Risk List Control Descriptions List GLBA List NIST Cybersecurity Mapping	List Initial Chec	/ Associations	List Risk-Th List Neighb	oring / Associations nreat Descriptions	List Set D List List	Inherent Risk Level esired Maturity Level FFIEC Cross Reference Tool Maturity Risk Level	
DASHBOARDS	CATALOGS		REFERENCES	REFERENCES		UTILITIES	
Preview / Print Business Continuity Vendor Management FDICIA	Pulldowns List Facilities Human Resources List Vendors Catalog Scrubbing		Supporting Do Websites And Reference Cer FFIEC Center	Links	Alerts Actio Datak	pany Name s n Items pase Assistant ows Explorer	
MM&T, INCorporated Compliance Assistant Plus (CA-Plus) Copyright 1997-2020 Windows 10 Compatible							

Connecting
Technologies,
Risk and Threats
To Their Appropriate
Mitigating Controls
And Vendors

Business Continuity

- Financial Industry Specific (Everything you need for Financial Institutions)
- Disaster Recovery Association Compliant
- Built on a fully integrated Microsoft Office Platform (*The tools you already know and use*)
- Enterprise Wide Plan (Not Just IT)
- Logically assisted design from "Our Client's" input
- Catalog and BIA (Business Impact Analysis) Driven
- Assigns <u>BIA Development</u> to the <u>Resources Responsible</u> for each departments recovery
- Automatically generates your Recovery Site, Team, Call Tree and other critical information directly from your BIA's and Catalogs
- Administrator, BIA, Human Resources and Web-Based Documentation Distribution Modules (A tool for each responsibility)
- Easy Maintenance and Updating
- Full Reporting (User interface for customized reporting)

Vendor Management

- Addresses FFIEC, GLBA, Red Flag and SSAE 16
 –SOC requirements
- Assessment Assistant (With user guidelines)
- Maintenance Tools (Keeping your vendor information current)
- Automated Client Defined Documentation (Multiple choice vendor information requests)
- Integrated Vendor Catalog (Used in all CAPlus Modules)
- Full Reporting (management, departmental, rating, alerts and full contract tracking)
- Build in GLBA and required documentation Checklist (Keep track of all your regulatory and internal requirements)
- Automatic Alerts (Don't miss a required assessment, action item or contract deadline)

MM&T Works As A Partner
With Our Clients To Solve
Business & Regulatory
Challenges
We're Not Just Software

Risk Management

- Financial Industry Specific (Everything you need for Financial Institutions)
- Assesses Mitigating Controls, Technologies and Products/Services Risks
- Built on a fully integrated Microsoft Office Platform
- Build to address Enterprise Wide Risk Assessments
- Built in Risk templates for IT, GLBA, BSA, SOX, AML Risk and more
- Assists in assigning Risk Ratings with areas to describe how rating was determined
- Full Maintenance Center to insure all risks are evaluated, up-to-date and remain viable
- Automatic Alerts to insure assessments are done when required
- Automatically associates Mitigating Controls to each Technology and Product/Service
- Prepares action plans
- Total integration with all CAPlus products

Professional Services

- BCP Development Consulting
- BCP Testing Assistance
- BCP Training
- BCP / Risk Seminars
- Vendor Management Assessments
- Enterprise-Wide Risk Assessments
- Business Change Management Consulting
- Enterprise-Wide Procedure Development

Contact Us:

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 - → Arrange a Web-based demo
 - → Get the latest versions of CAPlus Products
 - → Learn about our Consulting Services
 - → Download our corporate profile

Business Partners











