

A hand in a blue shirt is carefully balancing several wooden blocks on a wooden surface. The blocks are arranged in a row, with the hand placing the final block on top of the others. The background is a blurred, dark blue-grey.

rt360 IT Risk Management

Foster a culture of compliance and standardization across your IT operations lifecycle

- Identify, analyze, mitigate, and monitor IT risks, vulnerabilities, and threats
- Track adherence to comprehensive global frameworks and standards

ISO 31000, ISO 27001, ISO 27002, ISO 20000, ISO 27017, ISO 22301, CIS v8, FFIEC, NCEMA 7001, COBIT – 2019, COSO framework, PCI-DSS, IoT Security Compliance Framework, IoT Cyber security Framework, Enterprise IoT Security Architecture, and Policy, IoT Cyber security /Data Privacy Standards, NIST 800 – 53 Standards, ETSI standards

Why choose rt360 IT Risk Management?

The rt360 IT Risk Management is a comprehensive solution meticulously crafted to simplify the identification, analysis, mitigation, and monitoring of IT risks and vulnerabilities. Boasting an intuitive interface, it facilitates seamless management of risks, controls, threats, and vulnerabilities, all while ensuring adherence to the global framework. It features a pre-configured library, centralized deployment, maker-checker controls, and integration with external data sources for enhanced risk assessment.

rt360 IT Risk Management offers extensive customization options for risk scoring, linkage of assets to risks, built-in control templates, robust workflow management with multiple authorization levels, advanced search capabilities, and a proven mechanism for escalations and follow-ups. Moreover, it facilitates communication through email notifications and SMS alerts for various risk-related events.

Key Features



Asset Management

- Streamlined, classified, and categorized asset lifecycle management with maintained CIA Ratings.
- A comprehensive asset inventory system that ensures assets are accurately maintained.



Comprehensive Libraries

- Extensive, scalable, and customizable repositories for risks and vulnerabilities with easy addition and cross-referencing capabilities.
- Continuous risk monitoring & mitigation strategies with active engagement & communication from the risk owner



IT Risk Assessment

- Risk identification, categorization, and prioritization with a data-driven approach, aligned to business objectives and regulations.
- Efficiently record and modify vendor information, track approvals, and manage responses with automated escalation and reminders, enhancing organizational agility and responsiveness.



IT Risk & Control Registers

- Aligned to industry guidelines, with compliance automation, customization of risk assessment standards, and effective risk quantification and analysis.
- Categorization of risks across the business by severity, process criticality, and assessment frequency, ensuring a tailored approach to risk management.



Control Framework Assessments

- Holistic framework evaluation, mapping business objectives with standardized evaluation criteria, and a risk-based approach.
- Assessment of control design and operating effectiveness while identifying control gaps and facilitating documentation and evidence gathering



Tracking & Resolution

- Efficient re-assignment and tagging of risks, along with bulk action for alerts, and flexible, customizable workflow paths.
- Suppression rules to minimize false alerts and a seamless workflow considering a range of factors



Notification & Reminders

- Timely email and SMS notifications and customized alerts for information and action
- Alerts based on risk type, resolution required, and specific user-based requirements to ensure communication and responsiveness

To request a demo, write to us at info@bctdigital.ai