

Meeting CPS 230 requirements with Protecht ERM.

Prove your resilience. Progress your business.

As CPS 230 delivery timelines approach, we assist regulated entities in dealing with the complexities of integrating robust operational risk frameworks and managing third-party arrangements. Protecht ERM provides an integrated solution, streamlining your journey towards not just compliance, but operational excellence and resilience.

How Protecht ERM helps you meet CPS 230 requirements.

Key principles

Protecht ERM helps entities to manage their operational risks, maintain critical operations, and manage service provider risks:

- Core ERM registers and dashboards
- BCM and operational resilience
- Vendor risk management

Operational risk management

Ensure you're not only compliant but equipped with real-time insights and views of your risk landscape:

- Conduct risk assessments across the organisation, linked to controls management and assurance
- Consolidate policy, obligations and risk management
- Understand and monitor your risk profile
- Integrate controls management and assurance
- Monitor, escalate and manage incidents and manage incidents.

Roles and responsibilities

Delineate roles, streamline processes, and make informed decisions in line with CPS 230 mandates:

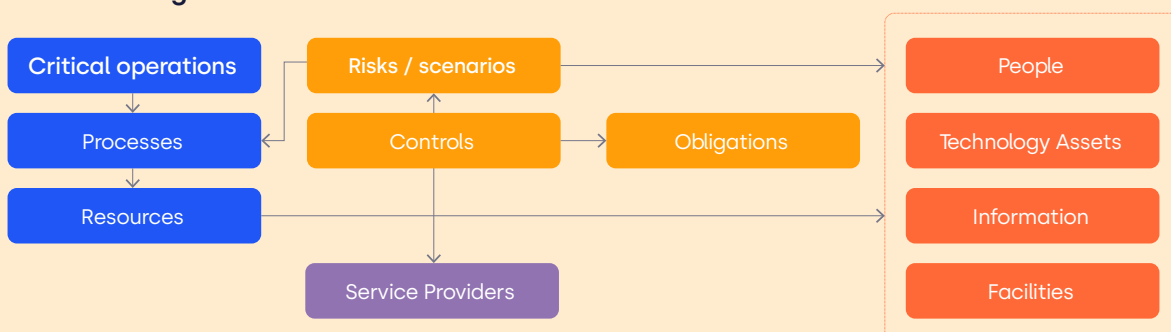
- Users can be assigned as owners, reviewers, or be assigned actions in the system
- Automated notifications and reminders to achieve follow-up
- Analytics and dashboards provide actionable insights to make better and faster decisions
- Drill down to divisions and business units as required

Risk management framework

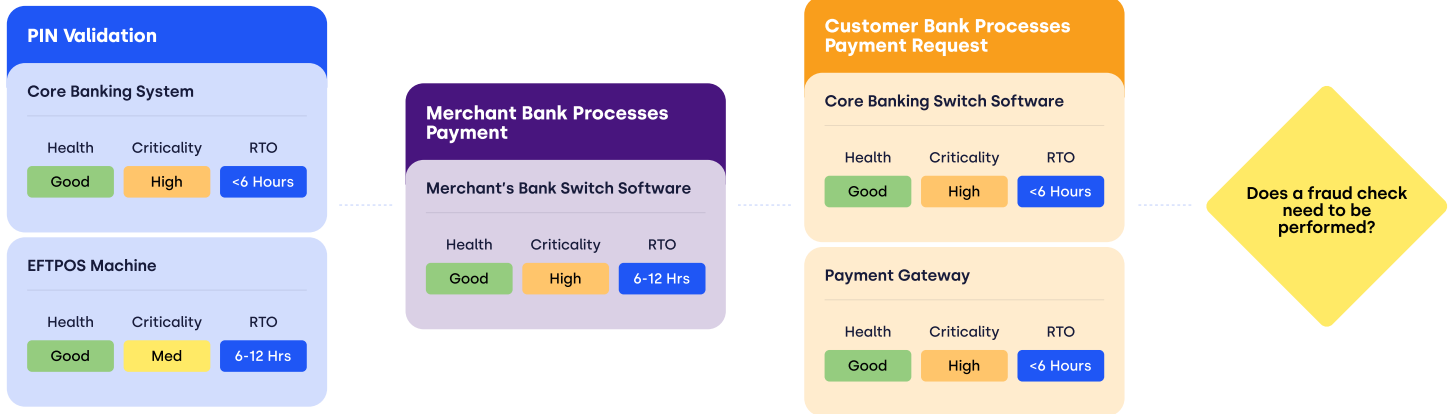
Ensure that your risk strategies are in harmony with your overarching objectives requirements:

- Governance, continuity plans and service provider management
- Consistent taxonomies and categorisation allow you to aggregate information for different audiences

CPS 230 integrations with Protecht ERM



Partial extract from Critical Operation – Payment at Merchant



Business continuity

Always be prepared, with tools for visual mapping, tolerance level capturing, and recovery testing:

- Identify and manage critical operations and their disruption tolerance levels
- Identify and evaluate disruption scenarios, and link them to impacted processes, to critical operations and their tolerance levels
- Manage business impact analysis, business continuity planning and testing
- Map critical operations to supporting processes, people, resources and technology

Management of service provider arrangements

Ensure you and your vendors can meet material service provider requirements:

- Identify and risk-manage all third-party service providers, including material service providers
- Streamline service provider due diligence with capabilities such as SIG questionnaires and integration with cyber risk ratings
- Consolidate contract information
- Find out where service providers impact your critical operations

Consulting

Protecht's consulting service can help you meet CPS230 requirements through:

- 1 Operational risk management framework maturity uplift
- 2 Identifying your critical operations, process and resource mapping workshops
- 3 Operational resilience disruption tolerance setting workshops
- 4 Business Continuity Planning and testing of plausible scenarios
- 5 Third party risk management identification and management

Our expertise. Your success.

A risk management platform designed and built by enterprise risk management specialists for risk professionals, integrating CPS 230 requirements into your ERM, operational resilience and IT/cyber risk management environment. Advisors and implementation support teams with years of experience. It's not just a product – it's a relationship.

Request a demo and find out more about Protecht

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