

risk3sixty

Renegade Review

RAVING FANS

Leave No Doubt

2025
Quarterly

2

From the CEO

'The Times They Are A-Changin': How AI Could Lead To A Creativity Famine



Christian Hyatt
CEO & Co-Founder

In a rare [interview](#), cultural and musical icon Bob Dylan was asked how he wrote the songs that made him famous, those spectacularly original lyrics that captured the spirit of an entire generation and made him into one of history's best songwriters. He thought for a moment before answering.

Finally, he said he couldn't explain where those deep and delightful lines came from. **The words just arrived, he said, "like magic."**

That description stuck with me. Not just because I admire Dylan's work, but because I think he's describing something we've all experienced—a creative spark that seems to bubble up from somewhere deep inside of us. We don't always know how it works, but we do know this: It's fragile. And if we stop using it, we'll lose it.

That's the risk we're facing now, in the age of AI. With so much "thinking" being done for us, we need to be careful we're not outsourcing our own individual magic.

The Real Cost Of Outsourcing Our Thinking

AI is making a lot of things easier. It saves time, increases productivity and can even enhance creativity when used well. **But there's a quiet tradeoff we don't talk about enough: We're starting to offload the very muscles that make us creative in the first place.**

A [new study](#) from MIT examined what happens to your brain when you outsource writing to ChatGPT and concluded that, "While these tools offer unprecedented opportunities for enhancing learning and information access, their potential impact on cognitive development, critical thinking, and intellectual independence demands a very careful consideration."



The ability to generate ideas from scratch, to truly go from nothing to something, is a skill. And like any skill, it atrophies when neglected. We're surrounded by technologies that reduce friction. We're rarely bored, rarely forced to sit with a hard problem, rarely challenged to trust our own intuition before checking with a model.

I've seen it in myself. It's easy to default to the prompt: *What should I write? What are the top risks? Give me five ideas to start with.*

Before long, the act of original thinking becomes something we skip, not because we can't do it, but because we don't *have* to.

That's where the real risk lies. Not in the tool itself, but in the temptation to avoid the discomfort that often precedes real insight.

How To Prevent The Creativity Famine

Let me be clear: I'm not anti-AI. At risk3sixty, we use it every day. But I'm concerned that as a society, we're becoming better editors than thinkers, better optimizers than originators. And if we don't course-correct, we may wake up in a few years and realize we've lost something essential—not just to business or innovation, but to what makes us human.

It is the human creativity equivalent of “model collapse.” When AI models are trained on AI-generated content, their outputs eventually become stale—echoes of echoes of echoes, degrading in quality with each iteration. But it’s not just models that collapse. Human creativity can, too, if it’s never exercised.

The good news? It’s not too late.

Three Ways To Keep Creativity Alive

1. Create before you prompt. In my personal life, I’ve started building creative friction back in. I no longer listen to music or podcasts when I run. I use that time to work through a problem in my head. I handwrite ideas before turning to a tool. I even analyze my own thinking: *Why do I believe this? What shaped this viewpoint?* It’s uncomfortable, but it keeps my thinking muscles sharp.

2. Set boundaries at home. We homeschool our kids, and my wife is an artist, so we talk about creativity a lot. Our rule is simple: The kids can use AI, but only *after* they’ve done the creative work. They write the story, draw the characters—and then we use AI to bring it all to life. That way, AI becomes an amplifier, not a crutch. The results have been inspiring. They’re more excited than ever to create.

3. Lead with judgment at work. In business, you have to use AI to stay competitive. But the role of leaders is to preserve judgment. Strategy, storytelling and design all benefit from automation, but they still require human insight. We need to promote autonomy, ask better questions and leave space for ideas that don’t come from an AI. The most valuable contribution a leader can make isn’t perfect grammar or a faster output—it’s a counterintuitive insight. The kind AI won’t see coming.

Don’t Let The Flame Go Out

Creativity isn’t something you can mass-produce. **It’s personal. It’s strange. And sometimes, as Dylan said, it feels like magic.** But behind the magic is habit, practice and a willingness to sit with ambiguity and resist the easy shortcut.

That’s what I want to preserve—for my team, my family and myself. Because the next generation of leaders won’t be the ones who optimized the best. They’ll be the ones who kept thinking for themselves.

"Creating "Wow Moments" for Our Clients



This year, our firm is dedicated to delivering exceptional experiences—what we call "Wow Moments"—for our clients. Following up on the individual team testimonials from Q1, we've gathered insights from team members across the firm to showcase how they're bringing this concept to life in their daily work.

As risk3sixty's CEO & Co-Founder, Christian Hyatt, explains, a "Wow Moment" is more than just exceeding expectations. It's about going beyond our standard delivery to transform satisfied clients into "raving fans." "Wow Moments" aren't just a goal; they're woven into the fabric of how we operate, creating exceptional experiences for our clients and setting a new standard in the security industry. Our team members consistently go above and beyond, transforming satisfied clients into "raving fans" and solidifying their security reputations.

Building Trust Through Empathy and Expertise

Our Customer Experience Manager, Kendall Morris, highlights that "Wow Moments" come from understanding client needs and ensuring they feel secure. Our empathetic approach, combined with flawless project delivery and timeliness, leads to high renewal rates and confident clients proud of their security posture. It's about making clients "look good" through elite fundamentals.

Personalized Support and Human Connection

Audrey Johnson, Customer Support Specialist, emphasizes the power of personalized engagement. She notes that our team's positive attitude, smiles, and genuine values shine through in every interaction, whether on calls or in person. Audrey believes in tailoring our diverse client portfolio of projects to specific scenarios, ensuring clients feel heard and supported. We strive to build bridges between departments and avoid "analysis paralysis" for our clients, creating a seamless and affirming experience that blends technical expertise with a truly human touch.

Transformational Partnerships and Streamlined Solutions

Senior Manager Josh Smith notes that "Wow Moments" begin with strong fundamentals and fostering authentic client relationships. By understanding pain points, we deliver effective solutions and streamline processes, especially for daunting audits. We view clients as whole people, aiming for transformational partnerships that bring joy to the process and boost NPS scores.

Clear Communication and Confident Improvements

Senior Security Consultant Nick Swink focuses on clarity and partnership. We make it clear we're invested in significantly improving security, providing comprehensive evidence for confident improvements. By setting clear parameters and handling feedback professionally, we de-escalate challenges and turn potential issues into positive, secure outcomes.

Ultimately, risk3sixty's commitment to "Wow Moments" is driven by our team's dedication and servant attitude, empowering our clients to elevate and strengthen their security landscape.

In Their Words: What Our Clients Are Saying

Leave No Doubt



Mike Meyer,
SVP of Security
Salesloft.

“A partner, not
a vendor”

NPS Score: 10

Feedback: risk3sixty's team was excellent to work with throughout the entire audit. They came into the audit with a good understanding of our organization and products which made the walkthroughs very efficient. Additionally, the use of fullCircle throughout the audit made it very simple for control owners to know what was needed of them and where to upload evidence.

NPS Score: 10

Feedback: Team communication, technologies utilized, quality of work

NPS Score: 10

Feedback: Great team. Quality work. Efficient and effective.

NPS Score: 10

Feedback: Team communication, always on time support needed, best quality of performance and knowledge.

NPS Score: 10

Feedback: The team's communication, availability, accessibility, expertise, and ability to troubleshoot and course-correct midstream.

NPS Score: 10

Feedback: Great communication, the full circle platform is very useful and the ability for Risk3sixty to meet our very tight timelines was very much appreciated

NPS Score: 10

Feedback: Quality of people involved, flexibility in handling dynamic scheduling challenges, consistency

NPS Score: 10

Feedback: r3s team diligence and experience played a significant part in making sure our requirements/needs are met smoothly and efficiently.

NPS Score: 10

Feedback: Quality of work and overall impression of the team, services, and platform



Freedom Highlights

Celebrating our Team



Sabbatical Reflections: Sun and Family Fun

with Cal Supik, Manager of Software Engineering

I had the privilege of spending my sabbatical at the beach with my family, and it became a month marked by celebration, reflection, and lasting memories. The time away began with my birthday on May 4th, setting a joyful tone for the weeks ahead. Shortly after, on May 11th, we celebrated Mother's Day with three generations—my mother-in-law, my wife, and our daughter—making the day especially meaningful.

One of the most memorable moments of the month took place on May 17th, when we honored my grandmother's 85th birthday. It was a rare and special occasion that brought together four generations: my grandmother, my mother, myself, and my daughter. We concluded the month with our daughter's 2nd birthday on May 26th, celebrating with both sides of our immediate family. The time together was invaluable. Outside of these special celebrations, our days were spent enjoying the beach and pool, and I was fortunate to enjoy some quality time fishing and golfing with my brothers-in-law.

Having an extended period to be fully present with my wife and daughter was an extraordinary gift—one I will always cherish. I am deeply grateful to the firm, our leadership team, and my colleagues for making this sabbatical possible. It was an experience that reinforced the importance of balance, family, and the culture we've built together.



Sabbatical Reflections: Exploring Southeast Asia

With Tim Palmer, Chief Operating Officer

At risk3sixty, we deeply believe in investing in our people—not just in their careers, but fostering lives rich with experience and well-being. Our 5-year sabbatical program stands as a powerful testament to this commitment, offering a fully paid month to truly rest, reflect, and recharge.

This past April, I had the incredible privilege of taking my sabbatical. My wife, Kaci, and I embarked on an unforgettable journey through Singapore, Thailand, and South Korea. We began in Singapore, immersing ourselves in its futuristic skyline, vibrant cultural neighborhoods, and savoring some of the most extraordinary food we've ever tasted.

Our Thailand adventure unfolded with the thrilling spectacle of Muay Thai boxing in Bangkok, followed by a truly moving day spent with elephants at a sanctuary in Chiang Mai. We then found serene beauty on the beaches of Phuket, kayaking through breathtaking sea caves and embracing the tranquility of island life.

On our return, a special stop in Seoul allowed us to reconnect with longtime friends, indulging in the delights of street markets and sharing classic Korean BBQ.

This sabbatical was a profound opportunity to fully step away, to quiet the everyday demands, and to truly reconnect with what matters most. I returned with a clearer mind, a full heart, and a profound appreciation for the unique culture we are cultivating at risk3sixty—a culture that not only encourages professional growth but champions a life lived to its fullest.

If you are nearing your five-year milestone, I cannot recommend this experience highly enough. Take the time. Make the memories. It's an investment in yourself that truly comes back to you.





Team Highlights

Continuity in Purpose and Action

Q1 Off-Site Recap: State of the Company, Teamwork, and Tacos

To celebrate the quarter, the risk3sixty team convened at the Alpharetta Library in Georgia for our Q1 off-site meeting. Grounded in our commitment to Open Book Management, the session offered a transparent and in-depth look at the firm's performance, strategic priorities, and goals for the year ahead.

The agenda included a state-of-the-company update, a detailed review of financial performance, departmental highlights, and strategic outlooks for the year ahead. The team also explored exciting new client engagements, upcoming conference opportunities, and updates to our platform's AI capabilities—ensuring everyone stays informed and aligned across the business.

Following the formal session, the team made their way to Next to Pure in Alpharetta to enjoy an evening of empanadas, tacos, and refreshing cocktails. It was the perfect opportunity to relax, recharge, and connect with fellow strange renegades in a more casual setting.

We're grateful for the engagement and energy everyone brought to the off-site, and we look forward to building on this momentum in the quarters ahead.



Recharged and Reconnected: Lessons from WiCyS 2025

With Grace Pfohl & Lindsey Nicholas

Earlier this April, six women from risk3sixty had the privilege of attending the 2025 Women in Cybersecurity (WiCyS) Conference in Dallas, Texas for three days of programming and career growth opportunities. Hosted at the Gaylord Texan Resort, this flagship event brought together women and allies from across academia, government, and industry to share knowledge, build community, and advance careers in cybersecurity.

Why WiCyS Matters

WiCyS—pronounced “We-Sis”—is more than just a conference. It’s the premier nonprofit organization dedicated to recruiting, retaining, and advancing women in cybersecurity. The national conference is a cornerstone of that mission, offering a vibrant mix of technical sessions, career development workshops, networking events, and community-building opportunities.

What We Learned

Across four packed days, our team engaged in sessions ranging from AI governance and AWS security to quantum computing threats and privacy policy changes. The conference tracks spanned five key areas:

- Technical Skill Building
- Education & Workforce Development
- Research & Innovation
- Career Advancement & Management
- Community Ecosystem & Outreach

We gained both tangible skills—like hands-on AWS experience—and intangible ones, such as renewed confidence, inspiration, and a deeper sense of purpose in our work.

Final Reflections

WiCyS 2025 reminded us that cybersecurity isn’t just about technology—it’s about people, purpose, and progress. We’re grateful for the opportunity to attend and excited to bring what we learned back to our teams and clients.



Voices from the Team About WiCyS

"The WiCyS conference re-energized me in many ways. I learned a lot, bonded with my coworkers, and got excited about my career and the great things we can do at risk3sixty."

— **Lindsey Nicholas, Consultant**

"Attending WiCyS was an incredible opportunity to step away from the whirlwind of daily work and intentionally focus on my career growth."

— **Liz Kim, Consultant**

"I gained valuable exposure to current cybersecurity topics in the news, including quantum preparedness, memory forensics, and emerging threats."

— **Grace Moussouri, UX/UI Intern**

"What resonated with me most was how applicable the content was to our day-to-day work...Attending conferences like this helps us stay ahead of the latest tools and serve our clients better."

— **Kristen Riess, Senior Associate**

"I walked away with a deeper understanding of how we can leverage technology to make our work more secure and efficient...It was a great blend of practical knowledge and personal inspiration!"

— **Audrey Johnson, Customer Support Specialist**

"The opportunity to unplug and focus on my personal development was something I did not know how much I needed until after I returned home."

— **Grace Pfohl, Consultant**



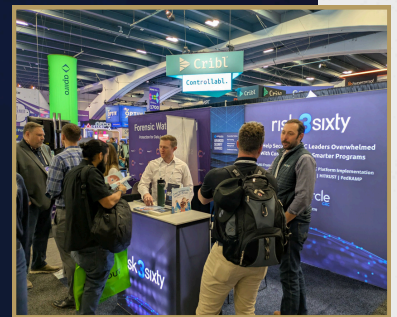
RSAC Conference 2025

This year marked risk3sixty's first time exhibiting at the RSA Conference and the energy and momentum did not disappoint. As one of the premier events in cybersecurity, RSAC provided an incredible platform to showcase our brand and connect with industry leaders.

Our booth attracted steady traffic throughout the week, with our book giveaway emerging as a major highlight—completely gone by Day 2! The enthusiasm and engagement we received affirmed our message is resonating with the right audience.

Beyond the expo floor, Monday evening's CISO dinner proved to be a high-impact opportunity, sparking meaningful conversations and opening the door to several promising relationships.

The risk3sixty team returned energized and encouraged. The high level of engagement throughout the week was a strong reminder that visibility, consistency, and being present in the industry conversation continue to be some of our most powerful assets.



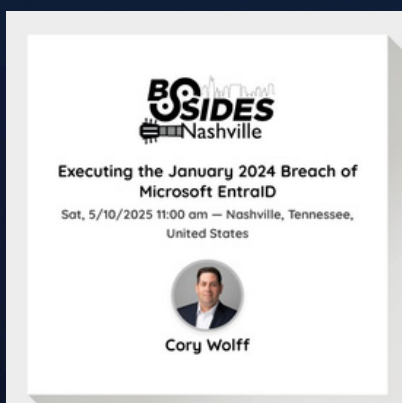
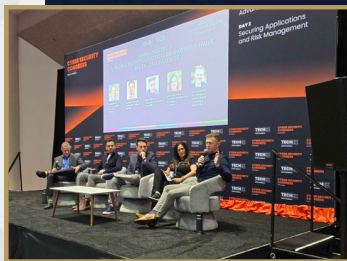
RMISC 2025

We returned to the Rocky Mountain Information Security Conference (RMISC) for the second year—and it continues to deliver. With an estimated 2,000 attendees, the event strikes the perfect balance of size and relevance, making it ideal for high-value conversations.

A key highlight was our CEO, Christian Hyatt, co-presenting with Schellman Principal, Danny Manimbo, on ISO 42001 and AI. The session sparked significant interest and set the stage for continued dialogue around AI governance.

Following the presentation, we co-hosted a joint happy hour with Schellman at Tamayo in Denver, Colorado. Over handcrafted cocktails and exceptional food, we had the opportunity to connect with new faces and strengthen existing relationships including our growing strategic partnership with the Schellman team.





Cyber Security Cloud Congress/TechEx 2025

We recently exhibited at Cyber Security Cloud Congress/TechEx 2025 in Santa Clara, California, where over 7,000 professionals gathered to talk tech, risk, and innovation.

This was easily our most engaged event to date, with nonstop foot traffic at our booth and standout conversations with leaders from large enterprise organizations. Our book giveaway was a major hit, with over 500 copies handed out!

We also had strong representation on stage, with Josh Smith, Senior Manager, speaking on a well-received panel about AI pitfalls and ethical challenges.

Top Consultant and 2025 Titan 100 CEO

We're proud to share that our CEO and Co-Founder, Christian Hyatt, was recently named a 2025 Top Cybersecurity and Data Privacy Consultant by Consulting Magazine. This national recognition highlights Christian's commitment to helping clients navigate complex cybersecurity and compliance challenges with clarity and confidence.

Christian was also named a 2025 Titan 100 CEO, marking this his second year in a row on the list. The Titan 100 celebrates visionary leaders who are shaping the future of business, and Christian's back-to-back recognition is a testament to the impact he's making across the industry.

BSides Nashville

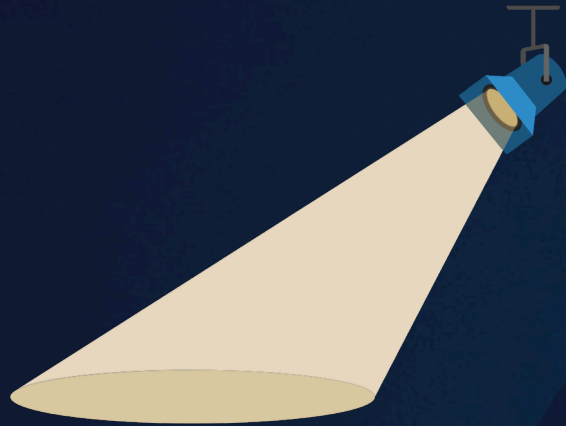
Our Director of Offensive Security, Cory Wolff, brought serious heat to BSides Nashville this year with a technical deep dive into the high-profile 2024 Microsoft breach executed by the Russian Intelligence Service (SVR).

His talk broke down how the SVR leveraged a Microsoft test tenant and misconfigured enterprise app roles to infiltrate corporate mailboxes.

Team Spotlight

Risk3sixty encourages additional training and certifications by covering the cost and time for employees to grow in their skills and expertise.

We are proud of what these individuals accomplished this quarter to continuously elevate themselves to the next level!



Lindsey Nicholas

HITRUST CSF



Will McGraw

Practical Web
Pentest



Leah Bowler

ISO 27701 Lead
Implementer



Aaron Hogan

CRT0

HITRUST
CSF Certified





Promotions

We are excited to announce the promotion of the individuals below. This achievement reflects these individuals' consistent dedication, exceptional performance, and embodiment of our core values. Beyond their technical expertise, these individuals have also demonstrated outstanding leadership qualities, fostering collaboration, mentoring team members, and consistently going above and beyond to drive our mission forward.

Please join us in celebrating their well-deserved promotion!

Congratulations, Darren and Gabe - here's to the continued success and leadership you bring to the team.



Darren Styles

Manager



Gabe Conlon

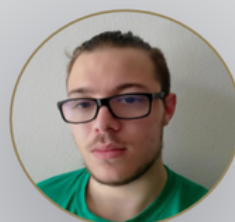
IT Security Engineer

New Hires

We are thrilled to introduce the incredible individuals who have joined risk3sixty this quarter! We are grateful to have them on board and can't wait to see the amazing impact they will bring to the team and the company. Let's achieve great things together!



Mason Gilden



Aaron Hogan



Steadfast Highlights

Consistent, Firm, and Adherence to the Code

Interview

My Experience Navigating SOC 2 with risk3sixty

Joseph Jackson, co-founder of RxLink and serial entrepreneur, shares how his team tackled compliance challenges with the help of risk3sixty while selling into Fortune 10 healthcare companies.

[Watch Now](#)

Blog

ISO 42001: Lessons Learned from Auditing and Implementing the Framework

In this joint piece with Schellman, AI experts discuss lessons learned, trends, and key considerations for undergoing certification to this international standard that promotes responsible AI management.

[Read More](#)

Blog

Information Security Risks vs. Gaps: What's the Difference?

In the whirlwind of managing a security program, it is easy to lose the distinction and find yourself asking, "Is this an information security risk or a gap?"

[Read More](#)





Blog

HIPAA Compliance Is Changing: 8 Security Rule Updates Coming in 2026

The most significant change to date is now on the horizon. In 2025, the Department of Health & Human Services (HHS) — the federal agency responsible for enforcing HIPAA compliance — released their proposal for some far-reaching changes to the rule.

[Read More](#)



Blog

A Step-by-Step Guide to Navigating ISO 42001 Certification

The certification process involves several steps, each important in ensuring your organization meets the standard's requirements. It's important to also understand the ISO 42001 standard itself to know its core components and how they relate to your business.

[Read More](#)



Blog

Breaking Down the EU AI Act: Your Guide to Compliance

As artificial intelligence (AI) continues to transform industries globally, regulations like the EU AI Act aim to ensure its development and usage are aligned with fundamental human rights and safety.

[Read More](#)

Case Study

Red Teaming Elevates Embecta's Security

Learn how Red Teaming challenged embecta's IT and physical security to help harden their security posture.

- Simulated attacks reflect potential real-world threats
- Threat actor emulation using ethical hackers
- 4 essential insights to further enhance security

[View Case Study](#)



RED TEAMING ELEVATES SECURITY IN EMBECTA'S COMPLEX IT ENVIRONMENT

Defense Based On Mimicking Real-World Attacks

- Navigating the complexities of their robust IT systems
- The Red Team mission that challenged their IT and physical security
- Insights that helped harden their security posture



Case Study

How Fullstory Harmonized 10 Frameworks

Learn how Fullstory reduced complexity and maximized efficiency by harmonizing ISO 42001, SOC 2, PCI DSS and others into one workstream.

- 10 Frameworks, One Compliance Program
- 3x Faster Audit Prep
- Among the First to Achieve ISO 42001 (AI)

[View Case Study](#)

How Fullstory Harmonized 10 Frameworks

Reducing Complexity While Leading The Way in AI Compliance

- ✓ 10 Frameworks, One Compliance Program
- ✓ 3x Faster Audit Prep
- ✓ Among the First to Achieve ISO 42001 (AI) Certification



Anne Turner
Director of GRC

"Instead of juggling multiple audits and redundant evidence collection, we could finally focus on improving our program."



Case Study

Salesloft Scales SOC 2 & ISO 27001 While Growing From a Startup to an Enterprise

Learn how Salesloft was able to balance security and operational agility while growing more than 25x in revenue.

- 7 strategies for scaling SOC 2 and ISO 27001 during hypergrowth.
- 3 key takeaways for aligning security with business objectives and streamlining operations.

[View Case Study](#)

How Salesloft's CISO Scaled SOC 2 and ISO 27001 While Growing From a Startup to an Enterprise

- ✓ 7 Strategies That Support Scalable Security
- ✓ Maturing SOC and ISO During 25x Growth
- ✓ 3 Key Takeaways to Streamline Compliance



Mike Meyer
SVP of Security at Salesloft

"We've gotten our compliance program to a level of maturity I'm very proud of and will continue to make it sharper."





Report

Threat-Led Penetration Testing for DORA

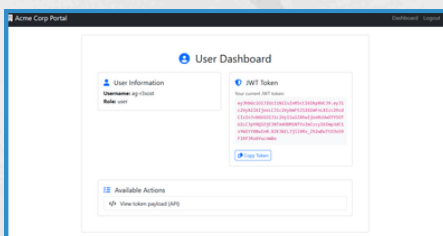
The Digital Operational Resilience Act (DORA) is a crucial regulatory framework aimed at enhancing the cybersecurity resilience of financial institutions across the European Union. This whitepaper explores how financial institutions can leverage threat-led penetration testing (TLPT) to meet DORA's requirements and build operational resilience against evolving cyber threats.

[Download](#)


Series

Armada Ransomware Series

Learn how ransomware crews operate, how much money they make, what they talk about (based on leaked chat logs), detailed defense strategies against ransomware and more in this insightful series based on the inner workings of the Blackbasta ransomware crew.

[Watch Now](#)


Blog

JWT Abuse in Modern Web Apps: How a Misconfigured Token Leads to Full Access

[Read More](#)


Blog

Security Advisory – Microsoft 365 Direct Send Abuse in Active Phishing Campaigns

[Read More](#)



Alleviating Compliance Pains, One Sprint at a Time

The Product and Engineering teams have been hard at work finding pain points, from both clients and our consultants, to make fullCircle even better with each and every release. Read on to learn about the latest pain points we've alleviated this past quarter.

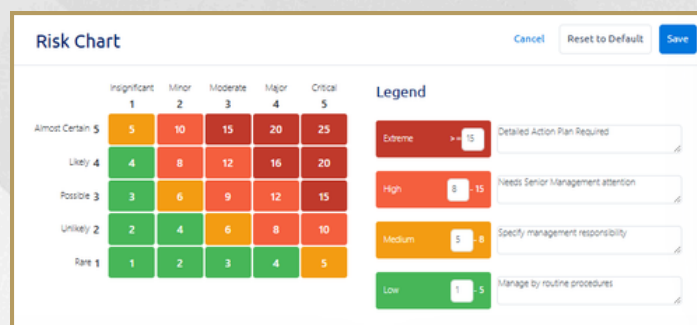
Viewing Recent Activity in the Controls Module

- **Pain Point:** Tracking activity across controls has historically been cumbersome, with information scattered across different locations, making it difficult for users to get a real-time understanding of control statuses.
- **Solution:** We've introduced a centralized feed of recent activity within the Controls Module, allowing users to view and manage actions related to their controls in one convenient location.
- **Feature Summary:** The new activity feed provides a chronological view of changes and updates made to controls. This feature empowers users to stay on top of important actions related to control management without navigating away from the Controls Module.

Recent Activity						
Search...						
Owner Date						
User	Record	Record Type	Action	Description	Date	Details
	Asset Inventories	Control	Added as mapping to task	Newly Mapped task: Implement automated asset discovery tooling	June 27, 2025	
	Asset Governance	Control	Added as mapping to task	Newly Mapped task: Implement automated asset discovery tooling	June 27, 2025	
	Organizational Context	Framework Control	Update Mapped Risks	New mapped risks are: We do not have a documented change management policy or process. 53 Buckets are not encrypted.	June 27, 2025	
	Organizational Context	Framework Control	Update Mapped Tasks	New mapped tasks are: Guest Wi-Fi Segmentation	June 27, 2025	
	Organizational Context	Framework Control	Update Mapped Risks	New mapped risks are: We do not have a documented change management policy or process	June 27, 2025	
	Organizational Context	Framework Control	Update Linked Task	Link to task Database Connection Timeout removed	June 27, 2025	
	Organizational Context	Framework Control	Update Mapped Tasks	New mapped tasks are: Database Connection Timeout	June 27, 2025	
	IT Asset Management (ITAM)	Evidence	Update Control		June 27, 2025	
	Sets the Tone at the Top	Framework Control	Update Mapped Risks	New mapped risks are: Lack of regular security awareness training for employees.	June 26, 2025	

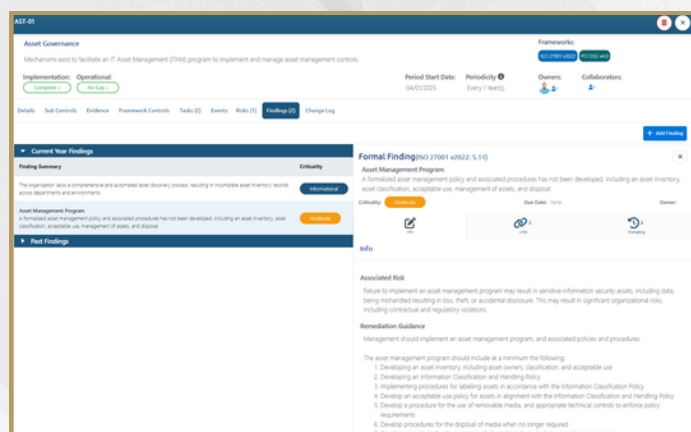
Editable Risk Chart Scales

- **Pain Point:** Organizations often struggle with predefined risk scales that do not align with their specific policies and practices, leading to confusion and miscommunication around risk severity.
- **Solution:** This feature enables users to edit the risk chart scales, customizing the severity levels to reflect their organizational policies accurately.
- **Feature Summary:** Organizations can now define their risk severity scales according to their unique risk management frameworks, improving clarity and alignment across teams and enhancing the accuracy of risk assessments.



Control-Specific Findings Management

- **Pain Point:** Tracking findings related to individual controls has historically involved manual efforts and can lead to disjointed and unclear data management.
- **Solution:** The new "Findings" tab provides a dedicated space for viewing, managing, and linking all findings relevant to specific controls.
- **Feature Summary:** This feature consolidates a comprehensive list of findings, including recent and older issues, directly tied to organizational and framework controls. Findings can be created, viewed, and categorized easily, allowing users to add new issues in real-time without leaving the tab.



risk3sixty

Want to Get In Touch?

One of our professional team members would love to help you out with any questions you have about your projects.



Ross McCurdy
ross.mccurdy@risk3sixty.com

Want to Join Our Team?

Contact.vibes@risk3sixty.com

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