

# Maßnahmen | Measures

English version down below

- Um Maßnahmen für das Risikomanagement Ihrer Lieferanten zu hinterlegen, klicken Sie auf "Maßnahmen"

The screenshot displays the 'RISIKOMINIMIERUNG' (Risk Minimization) section of the KSV1870 CyberRisk Rating platform. The interface includes a dark sidebar on the left with navigation options like 'Dashboard', 'CyberRisk Manager', and 'Risikominimierung'. The main content area features a header with 'RISIKOMINIMIERUNG' and a sub-header explaining that users can find action recommendations for minimizing third-party risks. Two main action cards are visible: 'RISIKOMATRIX BEARBEITEN' (Edit Risk Matrix) and 'MASSNAHMEN' (Measures). The 'MASSNAHMEN' card is highlighted with a red border and contains the text 'Festlegung der erforderlichen Maßnahmen je Risikostufe' (Definition of required measures per risk level). Below this, there is a notification for 'KSV1870 Empfehlungen anzeigen' (Show KSV1870 Recommendations) and a paragraph stating that users must assign a risk level to their suppliers to start creating tasks. At the bottom, there is a search bar for 'Lieferanten suchen' (Search Suppliers) and a filter for 'Abgeschlossene Aufgaben (7)' (Completed Tasks) with buttons for 'Hoch', 'Mittel', 'Niedrig', and 'Sehr niedrig' (High, Medium, Low, Very Low).

- Um eine Sicherheitsmaßnahme hinzuzufügen, klicken Sie auf das "+"
- Hier können Sie für das jeweilige Risiko, die für Sie passende Maßnahme setzen

## MASSNAHMEN

Sie können die notwendigen Maßnahmen pro Risikostufe individuell festlegen. Diese Maßnahmen werden angezeigt, nachdem die Risikobewertung eines Lieferanten zugewiesen wurde. Die Risikobewertung für einen Lieferanten kann auf der [CyberRisk Ratings](#) Seite gesetzt werden.

Internes Audit anfragen    ISO 27001 anfordern    +

A CyberRisk Rating    +

Kontakt aufnehmen    +

+

### Massnahme hinzufügen

Risikokategorie

- Hoch
- Mittel
- Niedrig
- Sehr niedrig

Maßnahme

+ MASSNAHME HINZUFÜGEN

- Nach Einstellung der Maßnahmen können dieses dann unter "Offene Aufgaben" abgearbeitet werden
- Erledigte Aufgaben sind dann unter "Abgeschlossene Aufgaben" zu finden

### Offene Aufgaben (4)

Lieferanten suchen

Hoch    Mittel    Niedrig    Sehr niedrig

Unternehmen $\pm$	Offene Aufgaben $\pm$	Kommentar
<b>Lieferant 1</b>	4 offene Aufgaben $\blacktriangle$	<input type="text"/>
Kontakt aufnehmen		<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
A CyberRisk Rating		<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
CyberRisk Rating A<250 oder Cyber Trust Silber Label		<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
CyberRisk Rating B<250 oder Cyber Trust Standard Label		<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>

### Abgeschlossene Aufgaben (3)

Lieferanten suchen

Hoch    Mittel    Niedrig    Sehr niedrig

Unternehmen $\pm$	Abgeschlossene Aufgaben $\pm$	Kommentar
<b>Lieferant 2</b>	1 abgeschlossene Aufgabe $\blacktriangledown$	<input type="text"/>
<b>Lieferant 3</b>	2 abgeschlossene Aufgaben $\blacktriangledown$	<input type="text"/>

## English version:

- To input measures for managing your suppliers' risk, click on "MEASURES"

The screenshot shows the 'RISK MANAGEMENT' dashboard. On the left is a dark sidebar with the 'THE CYBERRISK RATING by KSV1870' logo and navigation menu including Dashboard, Supplier Management (CyberRisk Manager, Data Protection Manager, Risk Management), and Your Account (Assessments, Your Ratings, Account Management). The main content area has a top navigation bar with Language, Support, Notifications, and a Customer 100% status. Below the title 'RISK MANAGEMENT' is a sub-header: 'Here you will find recommendations to minimize third party risk by suppliers. These recommendations are based on the measures defined by you.' Two main cards are visible: 'EDIT RISK MATRIX' (Edit your risk matrix for supplier classification) and 'MEASURES' (Define necessary measures per risk level), with the latter highlighted by a red box. Below these is a 'Show KSV1870 recommendations' section with a red toggle and explanatory text. An 'Open Tasks (4)' section features a search bar and filter buttons for High, Mid, Low, and Very low. At the bottom, there are expandable sections for 'Companies', 'Open Tasks', and 'Comment'.

- To add a security measure, click on the "+" sign
- Here, you can choose the appropriate measure for each respective risk

The screenshot shows the 'MEASURES' configuration page. The sidebar is identical to the previous screenshot. The main content area has a sub-header: 'You can individually define necessary measures per risk level. These measures are displayed after the risk assessment of a supplier has been assigned. The risk rating for a supplier can be set on the CyberRisk Ratings page.' Below this is a list of four measures, each with a colored bar and a '+' button: 'Internal Audit required' (red bar, red '+' button), 'A-CyberRisk Rating' (orange bar, orange '+' button), 'Get in touch' (yellow bar, yellow '+' button), and an empty green bar with a green '+' button. The 'Internal Audit required' measure is highlighted with a red box. Below the list is an 'Add Measure' section with a 'Risk category' selector (High, Mid, Low, Very low) and a 'Measure' text input field. An 'ADD MEASURE' button is located at the bottom right.

- After setting up the measures, they can then be processed under "Open Tasks"
- Completed tasks can be found under "Completed Tasks"

Dashboard

SUPPLIER MANAGEMENT

CyberRisk Manager

Data Protection Manager

\* Risk Management

YOUR ACCOUNT

Assessments

Your Ratings

Account Management

### Open Tasks (2)

Search suppliers		High Mid Low Very low	
Companies	Open Tasks	Comment	
 <b>Supplier 1</b>	2 open Tasks		
Internal Audit required		 	
CyberRisk Rating A=250 with Audit or Cyber Trust Gold Label		 	

### Closed Tasks (10)

Search suppliers		High Mid Low Very low	
Companies	Closed Tasks	Comment	
 <b>Supplier 2</b>	3 closed Tasks		
 <b>Supplier 3</b>	3 closed Tasks		
 <b>Supplier 4</b>	4 closed Tasks		

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