

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: Dashboard, LIEFERANTENMANAGEMENT, CyberRisk Manager, Datenschutz Manager, and Risikominimierung (highlighted). Below these are 'IHR ACCOUNT' options: Assessments, Ihre Ratings, and Account Verwalten. The main content area features a header with 'RISIKOMINIMIERUNG' and a brief explanation. Two primary action cards are shown: 'RISIKOMATRIX BEARBEITEN' and 'MASSNAHMEN' (highlighted with a red border). A notification banner indicates 'KSV1870 Empfehlungen anzeigen'. Below this, a text block explains the need to assign risk levels to suppliers. At the bottom, there is a search bar for 'Lieferanten suchen' and a filter for 'Abgeschlossene Aufgaben (7)' with tabs for 'Hoch', 'Mittel', 'Niedrig', and 'Sehr niedrig'.

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

DAS
**CYBERRISK
RATING**
by KSV1870

Dashboard

LIEFERANTENMANAGEMENT

CyberRisk Manager

Datenschutz Manager

Risikominimierung

IHR ACCOUNT

Assessments

Ihre Ratings

Account Verwalten

IN FREUNDLICHER KOOPERATION MIT

nimbusec

Part of KSV1870

KSG

Kommunikationssysteme

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

DAS
**CYBERRISK
RATING**
by KSV1870

Dashboard

LIEFERANTENMANAGEMENT

CyberRisk Manager

Datenschutz Manager

Risikominimierung

IHR ACCOUNT

Assessments

Ihre Ratings

Account Verwalten

IN FREUNDLICHER KOOPERATION MIT

nimbusec

Part of KSV1870

KSG

Kommunikationssysteme

Offene Aufgaben (4)

Lieferanten suchen

HochMittelNiedrigSehr niedrig

Unternehmen ±1	Offene Aufgaben ±1	Kommentar
Lieferant 1	4 offene Aufgaben ▲	
Kontakt aufnehmen		✓✗
A CyberRisk Rating		✓✗
CyberRisk Rating A<250 oder Cyber Trust Silber Label		✓✗
CyberRisk Rating B<250 oder Cyber Trust Standard Label		✓✗

Abgeschlossene Aufgaben (3)

Lieferanten suchen

HochMittelNiedrigSehr niedrig

Unternehmen ±1	Abgeschlossene Aufgaben ±1	Kommentar
Lieferant 2	1 abgeschlossene Aufgabe ▼	
Lieferant 3	2 abgeschlossene Aufgaben ▼	

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 a menu including 'Dashboard', 'SUPPLIER MANAGEMENT' (with 'CyberRisk Manager' and 'Data Protection Manager'), 'Risk Management' (highlighted with a red star), and 'YOUR ACCOUNT' (with 'Assessments', 'Your Ratings', and 'Account Management'). The main area has a top navigation bar with 'Language', 'Support', 'Notifications', and a 'Customer 100%' profile. Below the header, there are two cards: 'EDIT RISK MATRIX' and 'MEASURES' (highlighted with a red border). The 'MEASURES' card contains a red triangle icon and the text 'Define necessary measures per risk level'. Below these cards, there is a section 'Show KSV1870 recommendations' with a red toggle switch and a description. Further down is the 'Open Tasks (4)' section, which includes a search bar, a filter bar with 'High', 'Mid', 'Low', and 'Very low' buttons, and a table with columns for 'Companies', 'Open Tasks', and 'Comment'. The table currently shows one row with a red square icon.

- 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' page. The sidebar is identical to the previous screenshot. The main area has a header 'MEASURES' and a description: '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, there is a list of measures: 'Internal Audit required' (with a red border and a red '+' button), 'A-CyberRisk Rating' (with an orange border and an orange '+' button), 'Get in touch' (with a yellow border and a yellow '+' button), and a green '+' button. Below the list is the 'Add Measure' section, which includes a 'Risk category' dropdown menu with options 'High' (red), 'Mid' (orange), 'Low' (yellow), and 'Very low' (green). To the right of the dropdown is a text input field labeled 'Measure' with a red border. At the bottom right is a red button labeled 'ADD MEASURE'.

- 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 ±1

Open Tasks ±1

Comment



Supplier 1

2 open Tasks ▲



Internal Audit required



CyberRisk Rating A<250 with Audit or Cyber Trust Cold Label



Closed Tasks (10)

Search suppliers



High

Mid

Low

Very low

Companies ±1

Closed Tasks ±1

Comment



Supplier 2

3 closed Tasks ▼



Supplier 3

3 closed Tasks ▼



Supplier 4

4 closed Tasks ▼



Revision #10

Created 2 May 2024 12:39:09 by Viktor Mühlberger

Updated 24 May 2024 07:00:13 by Edis Hadzic