



RAUSCHASSESSMENTSOLUTION

Rausch Assessment Solution - Software as a Service, Risk based Assessment Platform
Enable standardization & consistency - Expedite the audit - Reduce fees & impact on management

In today's economic conditions, organizations are constantly facing significant change and regulatory pressures, pushing downward pressure on fees and driving costs higher. Companies are aggressively searching to find ways to streamline operations, remove costs, and drive value. However, boards and audit committees are stressing uncertainty, volatility and the high-risk environments are at the top of their risk concerns.

The RAS approach has proven to enable standardization and consistency in assessing a client's capabilities, expedite the review and reduce the impact on our client's management teams. Furthermore, RAS greatly reduces administrative time, allowing our professionals and our clients to place a greater emphasis on risk evaluation.



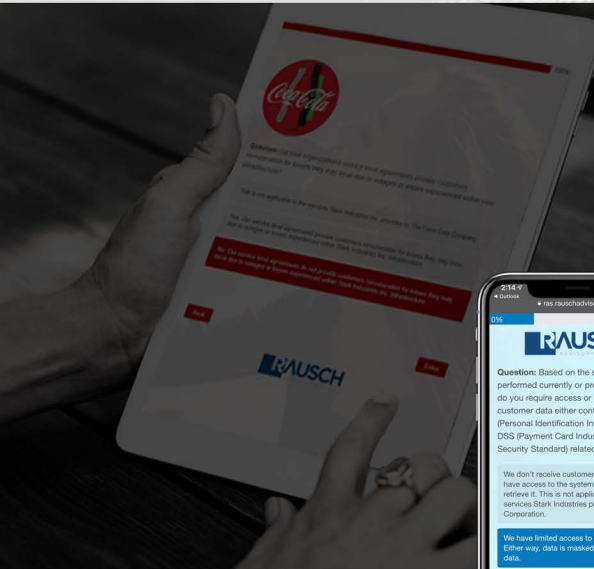
The platform is responsive to the screen size and supports 46 different languages dynamically. RAS is branded to your environment, with questions tailored and weighted to your requirements.

Rausch utilizes RAS for internal audits, compliance reviews and enterprise risk assessments.

RAS now integrates into the Vendor 360 Risk Assessment portal with client dashboards to establish a Vendor Risk Management Program.

RAS assessments are based on industry standard frameworks including; COSO, COBIT, NIST, ISO/IEC 27001:2013, Cloud Security Alliance, HITECH and HIPAA. This approach helps to ensure consistency and provides significant time savings with work paper delivery.





THIRD-PARTY RELATIONSHIPS COME WITH MULTIPLE RISKS, INCLUDING STRATEGIC, REPUTATIONAL, REGULATORY, INFORMATION SECURITY, AND FINANCIAL RISKS. PENALTIES AND REPUTATIONAL DAMAGE FROM NON-COMPLIANCE, SUPPLY CHAIN DISRUPTIONS, SECURITY BREACHES, AND DATA THEFTS INVOLVING THIRD PARTIES.

RAS and Vendor Portal 360 together provide a robust vendor risk management system

Simply add vendors and send assessments through the portal

Vendor Assessments

Choose from multiple assessments, Inherent Risk, Mitigating Controls or your own customized assessments. Not all vendors are equal not all require the same questions

Dashboarding

Customized for clients to meet their needs. Dashboards are automatically created for each vendor added, providing a central repository for all vendor information

- Contains all documentation uploaded into assessments
- Discussion boards designed for internal conversation

Collect all relevant information such as internal controls, contracts, SLA Agreements, SOC2 reports, Penetration tests etc.

All updates and actions to a vendor will trigger work flows and email alerts to your team

Reporting

Simplified management reporting and detailed line management reporting. Filter by risk, vendor, action items, etc.

Please contact Rausch Advisory Services LLC. to schedule a demonstration of the RAS platform and Vendor Portal to see how RAS can further streamline your assessment process.



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Are you aware which of your vendors have access to your critical data, how do they receive it and is that data at risk?

Due to changes in regulatory requirements (GDPR, HIPAA, SOX404, PCI) do your vendors pose a inherent risk to your compliance?

Do your vendors pose a breach risk to your organization and has effective due diligence been performed to ensure their controls are adequate?

Have you considered the reputational and financial impact of the third-parties to your organization?

Does your organization track and monitor this information within a vendor risk management program?