Reasonable Risk™

Training Module
Focus Area: Findings and Scenarios

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Agenda

Topic – Findings and Scenarios

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Modules

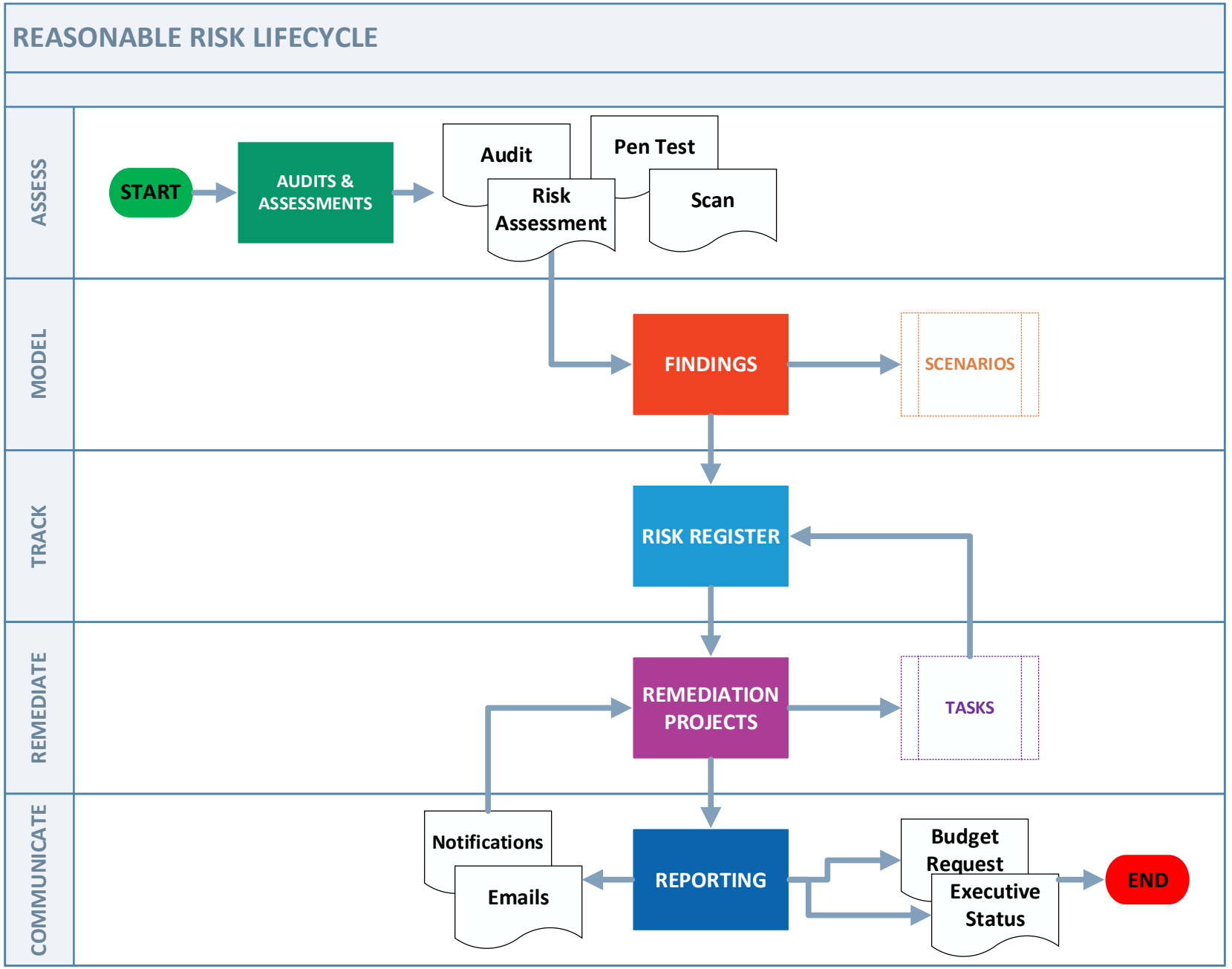
Audits & Assessments allow you to plan and monitor the periodic activities and assessments normally associated with a security program.

Findings & Scenarios provide a safe place to allow for the modeling of safeguard control use cases without impacting the **Risk Register**. Items can be manually input or imported from an external source.

The **Risk Register** tracks identified risks, recording the initial and safeguard risk score and associated details. Risks are created by promoting a **Finding** or **Scenario**, they may be also be manually input or imported from an external source.

Remediation Projects are created to group and manage implementation of safeguard controls for **Risks**. **Tasks** are time bound activities or milestones required to reduce Risks to an acceptable level.

Reporting provides a consistent and efficient process for generating executive level communications in an editable PowerPoint deck.



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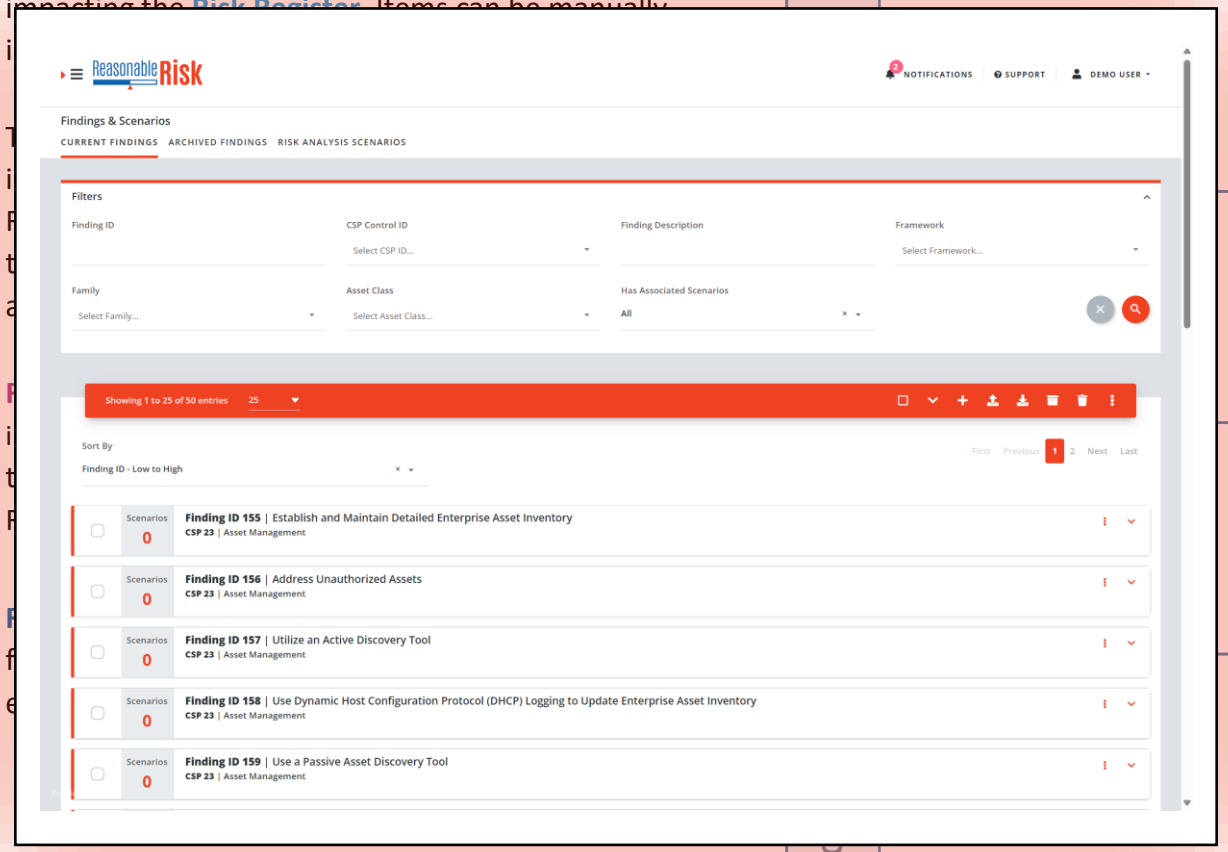
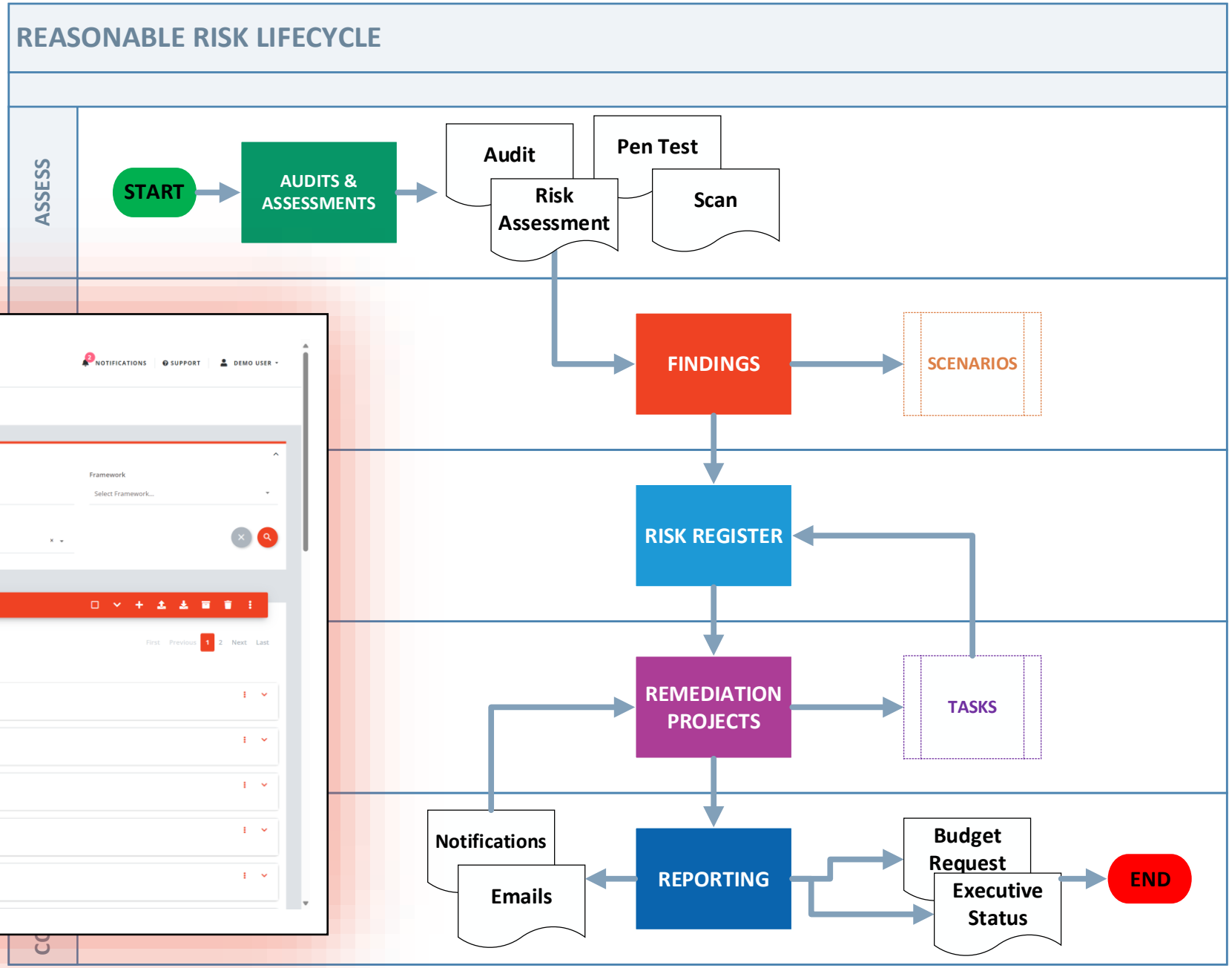
Modules

Audits & Assessments allow you to plan and monitor the periodic activities and assessments normally associated with a security program.

Findings & Scenarios provide a safe place to allow for the modeling of safeguard control use cases without impacting the Risk Register. Items can be manually





Reasonable Risk

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Findings

- Objectives:
  - Review and understand the concept of findings.
  - Create findings and scenarios
  - Promote Findings to Risk Register

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Screen Narrative: Findings & Scenarios

Item	Narrative
Purpose(s)	• To enter or import findings into Reasonable Risk. • To workshop scenarios in order to discover what may be a reasonable remediation approach to a particular finding. • To ultimately promote findings to the risk register
High Level Description	Use this area to import or enter findings from audits or assessments, create scenarios for remediation, and ultimately promote to the risk register.
Detailed Description/Workflow	This is the only way that you can manually enter a finding into reasonable risk. Use this area to enter findings from an audit or an assessment, such as a risk assessment or a penetration test, enter them manually, or use the import function to import them using the import function. Review the findings to and create scenarios for remediation as necessary. Sometimes multiple scenarios are necessary for particular findings until the best scenario is determined, which would give us the best safeguard score. When satisfied, the finding is ready to be promoted to the risk register. Once promoted to the risk register it is no longer considered to be a finding it moves from findings to the risk register. It becomes a risk at that point.
How this screen fits into the overall risk lifecycle	This is at the very beginning of the risk life cycle as we are creating the risk from a finding.

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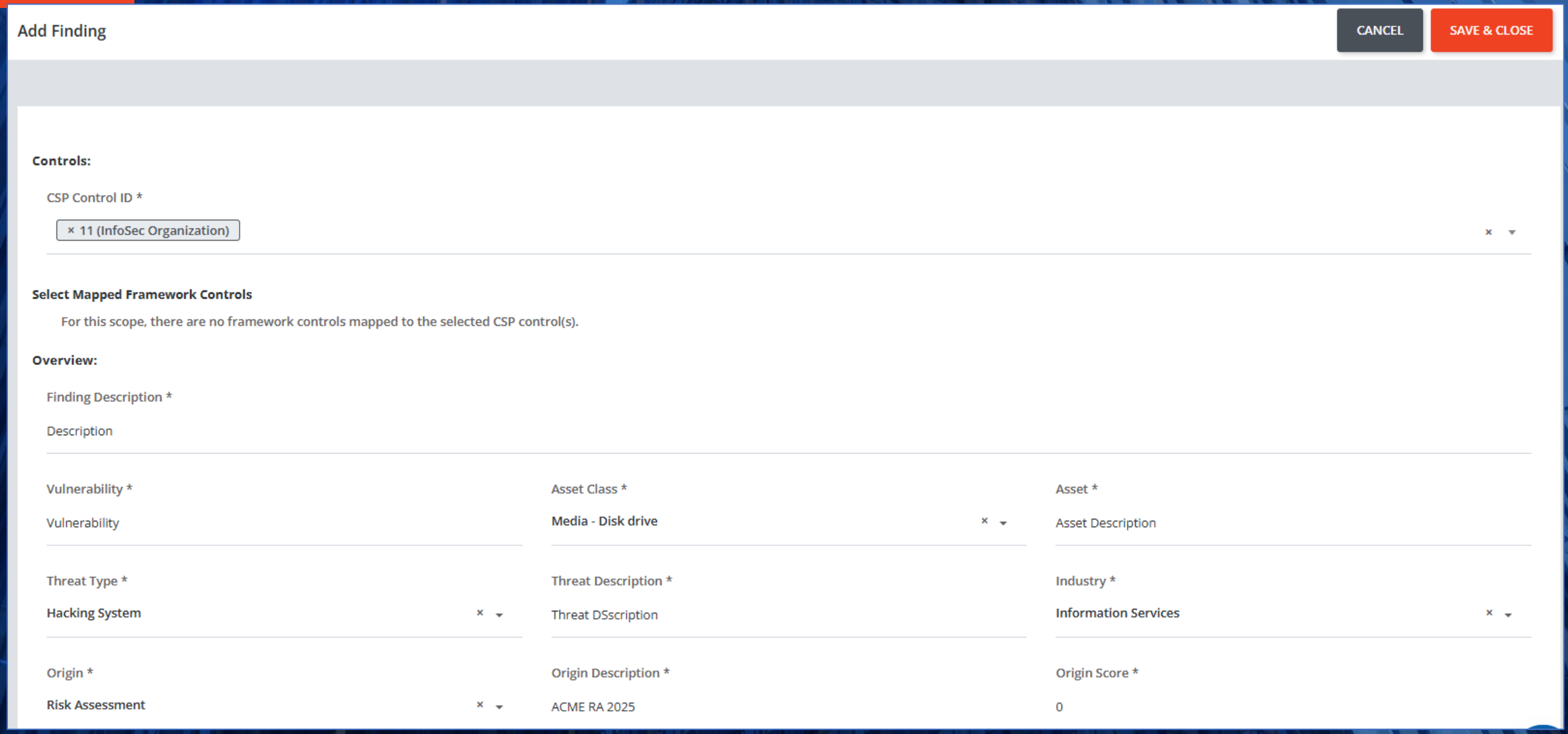
Screen Visual: Add Finding (1 of 2)



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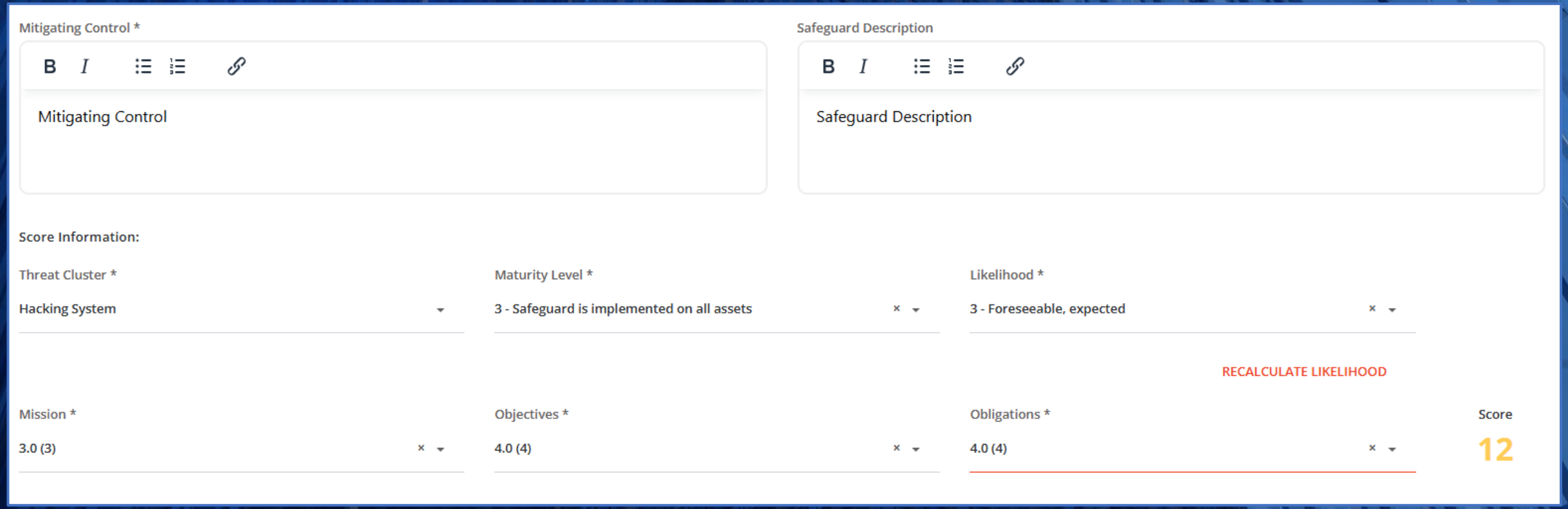
Screen Visual: Add Finding (2 of 2)



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Threat Clusters

Threat Cluster	Defined
Personnel Error	A personnel error issue means identifying a threat or security incident that originates from human error or mistakes made by individuals within the organization.
Hacking System	A hacking system threat refers to identifying a threat that arises from external actors attempting to gain unauthorized access to the organization's systems or networks.
Hacking Web	A hacking web threat specifically focuses on threats that target web-based systems, applications, or websites.
Malware	A malware threat involves threats posed by malicious software or code designed to compromise systems, steal data, or disrupt operations.
Personnel Misuse	Personnel misuse refers to identifying threats originating from individuals intentionally misusing their access privileges or abusing their authorized access to systems or data.
Social Engineering	A social engineering threat refers to threats that exploit human psychology or manipulation to deceive individuals and gain unauthorized access to systems or sensitive information.
Physical Facility	A physical facility threat involves threats that target the organization's physical premises, such as offices, data centers, or warehouses.
Physical Loss	Physical loss threats involve risks associated with the loss or damage of physical assets, such as hardware devices, storage media, or documents containing sensitive information.
Point of Sale	Threats that directly target the POS system itself, including the hardware, software, and associated infrastructure.

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Maturity Scores

Maturity Scores	Definition
1	Safeguard is not implemented or is inconsistently implemented.
2	Safeguard is implemented fully on some assets or partially on all assets.
3	Safeguard is implemented on all assets.
4	Safeguard is tested and inconsistencies are corrected.
5	Safeguard has mechanisms that ensure consistent implementation over time.

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Likelihood – *(Basic Definition – can be customized)*

Likelihood Score	Criteria
1	Impossible. Control would reliably prevent the threat.
2	Implausible. Control would reliably prevent most occurrences of the threat.
3	Plausible. Control would prevent as many threat occurrences as it would miss.
4	Expected. Control would prevent few threat occurrences.
5	Continuous. Control would not prevent threat occurrences.

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Screen Review: Finding (1 of 3)

Screen: Finding
Menu Selection: Findings & Scenarios
Navigation Notes: Left Menu → Findings & Scenarios → Orange Action Bar "+" (Add)

Field/Action/Selection	Description	Req?	Best Practice
CSP Control ID	Common Security Program Number – which relates to a category.	Y	All security controls can map to one or more of 30 common security program categories.
Mapped Framework Controls	These are the mapped framework controls that are possible based on the CSP that was selected.	N	Select as many as appropriate.
Finding Description	Long description of the finding.	Y	This can be the finding itself, or it can be the control from a control framework.
Vulnerability	The vulnerability that needs to be corrected.	Y	If using a framework, this can be the gap between the framework and what is the current mitigating control.
Asset Class	A pull down selection of asset classes that align to the finding.	Y	There are many to choose from. This is later available to be filtered upon from the finding filter or the risk filter.
Asset	A free text description of the asset related to the finding.	Y	Could be a specific name of an asset, such as a server name as necessary, or type of servers where the vulnerability applies.
Threat Type	Pull down selection of the most relevant threat type.	Y	The list comes from the Veris Community database.
Threat Description	Free text description of the threat.	Y	Sometimes this comes from framework materials.
Industry	Pull down selection of the industry of the organization you are in.	Y	This is something that is generally selected one time during setup.
Origin	Pull down selection of various origins (e.g. risk assessment, penetration test, etc.)	Y	There are many to choose from.
Origin Description	Free text description of origin.	Y	Describe the origin, this is useful in filtering, such as "Risk Assessment 2025"
Origin Score	A text field for an origin score, if applicable. If not applicable, put a "0".	Y	If the finding is based on a scan where an actual score can be provided, such as a CVSS score, please provide it here.

Screen Review: Finding (2 of 3)

Field/Action/Selection	Description	Req?	Best Practice
Mitigating Control – Text Formatting	When typing in the Mitigating control, the text can be rich text formatted using the menu for italics, bold, bullet points,	N	Rich text can be very descriptive where you can put bullet points etc.
Mitigating Control – Rich Text Area	This is the control that is in place right now.	Y	If reviewing a framework, this is how the framework control is being met currently (to whatever level it is being met).
Safeguard Description – Text Formatting	When typing in the Safeguard Description, the text can be rich text formatted using the menu for italics, bold, bullet points,	N	Rich text can be very descriptive where you can put bullet points etc.
Safeguard Description - Rich Text Area	This is what needs to be done in order to fully remediate the finding.	N	IF there is a vulnerability, the safeguard should fill the gap and fix what is “broken.”
Score Information: Threat Cluster	Select the threat cluster for this particular finding from the list provided.	Y	There are nine threat clusters in all.
Score Information: Maturity Level	Select the maturity level that the current mitigating control is at, on a scale of one to 5.	Y	There are five maturity levels that can be selected from 5 being the highest maturity level.
Score Information: Likelihood	Based on threat cluster and maturity level and industry, a likelihood will be suggested, this can be overridden.	Y	On a scale of 1 to 5, a 1 being least likely, and five being most likely, this is derived from information provided.
Score Information: Mission	Based on your calculated acceptable risk definition, select your mission impact, on a scale of 1 to 5.	Y	Non-tolerable is generally a 3 of 5.

Screen Review: Finding (3 of 3)

Field/Action/Selection	Description	Req?	Best Practice
Score Information: Objectives	Based on your calculated acceptable risk definition, select your objectives impact, on a scale of one to 5.	Y	Non-tolerable is generally a 3 of 5.
Score Information: Obligations	Based on your calculated acceptable risk definition, select your obligations impact, on a scale of 1 to 5.	Y	Non-tolerable is generally a 3 of 5.
ACTION: RECALCULATE LIKELIHOOD	If you change The threat cluster or the maturity level and you would like to see what the likelihood change is, click recalculate likelihood. The words “recalculate likelihood” is actually a clickable button in this area.	ACTION	The recalculate likelihood doesn’t look like a button, you can press it and change things and press it as many times as you need to see what the scores end up looking like.
SCORE	This is the score that is presented to you.	N	It is read only, it can only be changed by changing the score information and a recalculate likelihood link press.

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Screen Narrative: Edit Safeguard Risk Score

Item	Narrative
Purpose(s)	• To create or edit a safeguard risk score
High Level Description	In a finding, when you are developing scenarios, you need to develop what that safeguard risk, or sometimes called residual risk is. This is the risk that will remain after the remediation effort is concluded. We need to know what the target risk score is going to be after all of the remediation efforts are completed. This is something that is done when we are entering findings manually. Additionally, if findings are imported, any safeguard risk score can be edited after the import is complete.
Detailed Description/Workflow	When a finding Is in the system, any safeguard risk score can be edited if it is found to be inaccurate. Additionally, sometimes when there is a large import, when practitioners are completing the import form they inaccurately estimate what the calculated likelihood is because they're unsure of the algorithm that reasonable risk will calculate once the material is in the system. Therefore, the safeguard risk score might be too high, and therefore it needs to be lowered as a target risk to be sought, once Remediation efforts are completed.
How this screen fits into the overall risk lifecycle	This is at the very beginning of the risk life cycle, and when you are editing the safeguard risk score while it is still a finding, it is actually before something becomes a risk.

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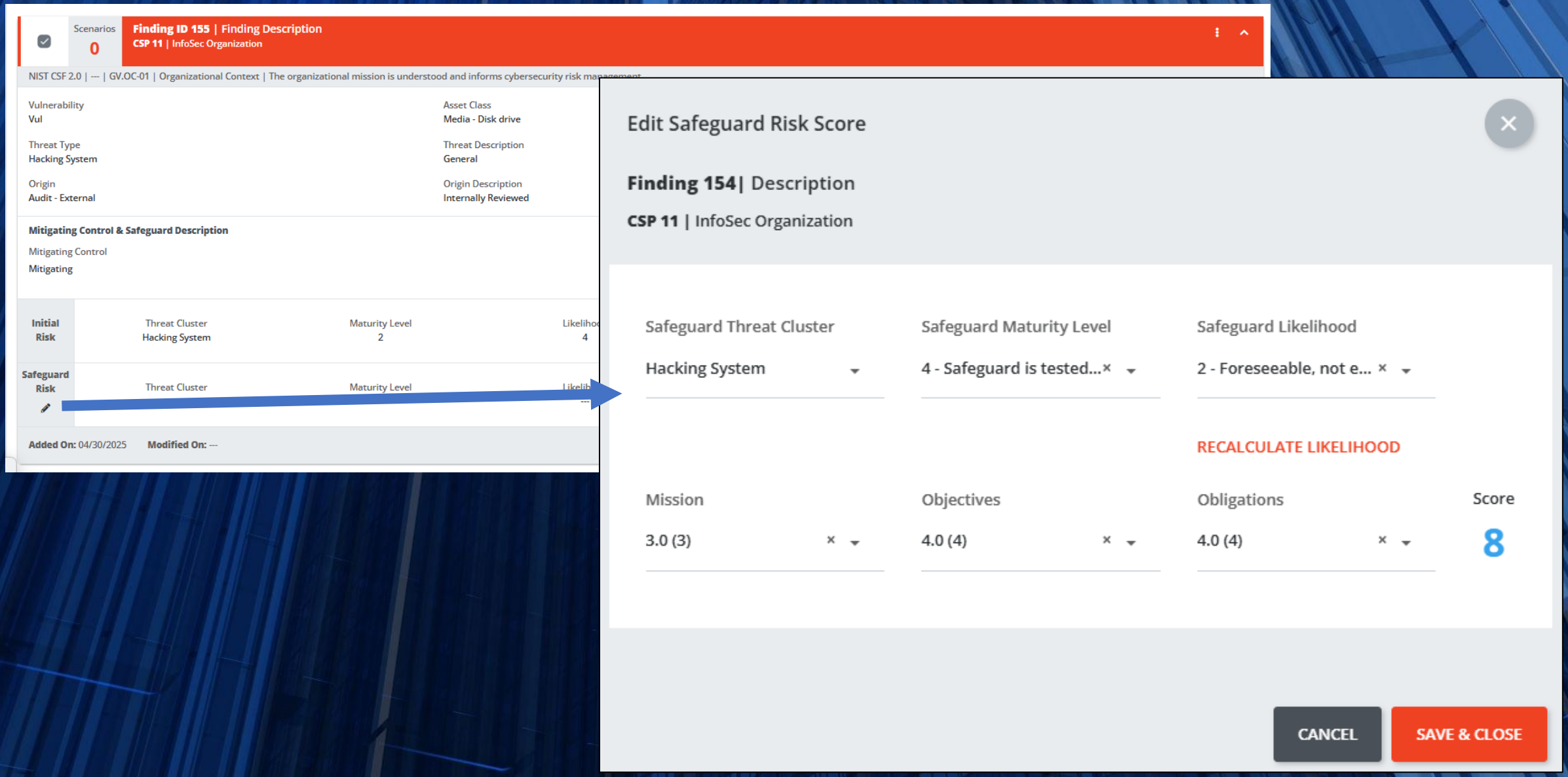
Screen Visual: Edit Safeguard Risk Score



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Screen Review: Edit Safeguard Risk Score (1 of 2)

Screen: Edit Safeguard Risk Score
Menu Selection: Findings & Scenarios
Navigation Notes: Findings & Scenarios → Select Finding → Expand Finding with Carat → Edit "Pencil" by Safeguard Risk

Field/Action/Selection	Description	Req?	Best Practice
Finding ID	The unique finding identifier (non-Editable).	N/A	This is automatically assigned.
Finding Description	A display of the finding description (non-Editable)	N/A	This is the main information about the finding.
CSP	The common security program category of the finding (non-Editable)	N/A	The category of the finding.
Safeguard Threat Cluster	Select the threat cluster for this particular risk from the list provided.	Y	There are nine threat clusters in all.
Safeguard Maturity Level	Select the maturity level that the current mitigating control is at, on a scale of one to 5.	Y	There are five maturity levels that can be selected from 5 being the highest maturity level.
Safeguard Likelihood	Based on threat cluster and maturity level and industry, a likelihood will be suggested, this can be overridden.	Y	On a scale of 1 to 5, a 1 being least likely, and five being most likely, this is derived from information provided.
Mission	Based on your calculated acceptable risk definition, select your mission impact, on a scale of 1 to 5.	Y	Non-tolerable is generally a 3 of 5.
Objectives	Based on your calculated acceptable risk definition, select your objectives impact, on a scale of one to 5.	Y	Non-tolerable is generally a 3 of 5.
Obligations	Based on your calculated acceptable risk definition, select your obligations impact, on a scale of 1 to 5.	Y	Non-tolerable is generally a 3 of 5.

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Screen Review: Edit Safeguard Risk Score (2 of 2)

Field/Action/Selection	Description	Req?	Best Practice
ACTION: RECALCULATE LIKELIHOOD	If you change The threat cluster or the maturity level and you would like to see what the likelihood change is, click recalculate likelihood. The words “recalculate likelihood” is actually a clickable button in this area.	ACTION	The recalculate likelihood doesn’t look like a button, you can press it and change things and press it as many times as you need to see what the scores end up looking like.
SCORE	This is the score that is presented to you.	N	It is read only, it can only be changed by changing the score information and a recalculate likelihood link press.
ACTION: Cancel	Cancels all changes without saving	ACTION	Use when you don’t want to save.
ACTION: Save & Close	Saves all changes and closes the window	ACTION	Saves and closes.
ACTION: Circle with X (Upper Right)	Cancels all changes without saving	ACTION	Use when you don’t want to save.

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Screen Narrative: Findings Filter

Item	Narrative
Purpose(s)	• To search for findings • To filter through all findings
High Level Description	The findings filter allows the user to filter thought all of the findings using various fields within the finding.
Detailed Description/Workflow	User can enter in search/filter criteria in order to execute a search/filter on the library of findings in order to provide the desired filtered resultant list of findings.
How this screen fits into the overall risk lifecycle	This screen is at the very beginning of the risk lifecycle, a finding is not a risk yet.

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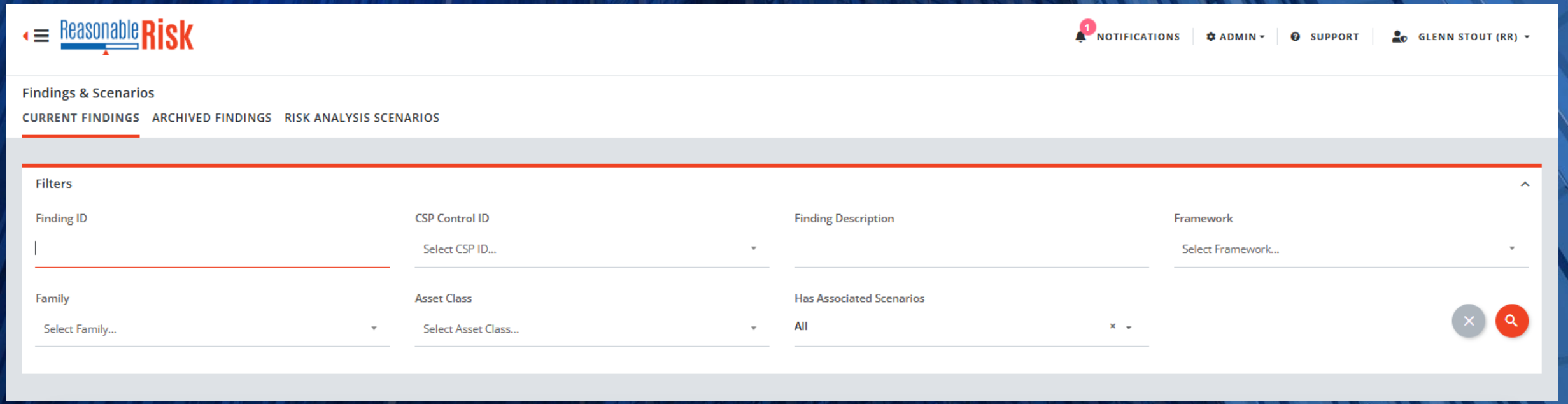
Screen Review: Findings Search/Filter List

Screen: Findings Search/Filter List
Menu Selection: Findings & Scenarios
Navigation Notes: Findings & Scenarios

Field/Action/Selection	Description	Best Practice
ACTION: Carat	Expands and collapses entire filter panel	If not needed, you can collapse to provide more screen real estate.
Finding ID	This is automatically assigned to each finding. It is the only unique identifier for the finding.	This is a really easy way to find a particular finding.
CSP Control ID	Pull down selection of all common security programs.	This is a really easy way to find finding that are in a particular common security program, such as “Access Control.”
Finding Description	Free text Description	If you are looking for a particular finding that has certain words in the description, use this.
Framework	Pull down selection of all available frameworks within the scope	If you want to want to see findings that are mapped to a particular framework, use this filter.
Family	Search for family	
Asset Class	Pull down selection of all asset classes	If you want to see certain findings that are associated to a particular asset class, use this filter
Has Associated Scenarios	YES/No – will show findings will scenarios associated based on selection	You can have many scenarios for any single finding.
Action: Magnifying Glass	This is the button you press to execute the filter search.	Press this button and your resultant to list appears below.
Action: Circle with X	Cancels and clears all filters	Use when you want to reset to default

Screen Visual: Findings Search/Filter



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Screen Narrative: Finding List/Action Bar

Item	Narrative
Purpose(s)	• To View Finding(s) • To Add a Finding • To Upload Finding(s) • To Download Findings • To Archive Findings • To Delete Findings • To Add to Risk Analysis Scenarios • To Promote to the Risk Register
High Level Description	This is the main menu for Findings. Users will be able to View, Add, Upload, Download, Archive, Delete, Add to Risk Analysis Scenarios, and most importantly, Promote to the risk register.
Detailed Description/Workflow	In the Findings listing/Action Bar – there are many actions that can take place, and managing Findings happen mainly from this menu. Findings are views and edited, and promoted to the risk register. This screen also allows for the bulk import of findings using an excel spreadsheet, as well as a full download of all findings. Findings can also be archived when they are not currently relevant. They can also be brought out of archive into the current list. One or more Risk Analysis Scenarios can be created for any particular finding, in order to review what possible safeguards are possible for findings, and the associated safeguard risk scores are for each. That way, the best safeguard scenario can be chosen and promoted to the risk register.
How this screen fits into the overall risk lifecycle	This screen is at the very beginning of the risk lifecycle, a finding is not a risk yet. When a Finding is created, it becomes a risk for the first time when it is promoted to the risk register.

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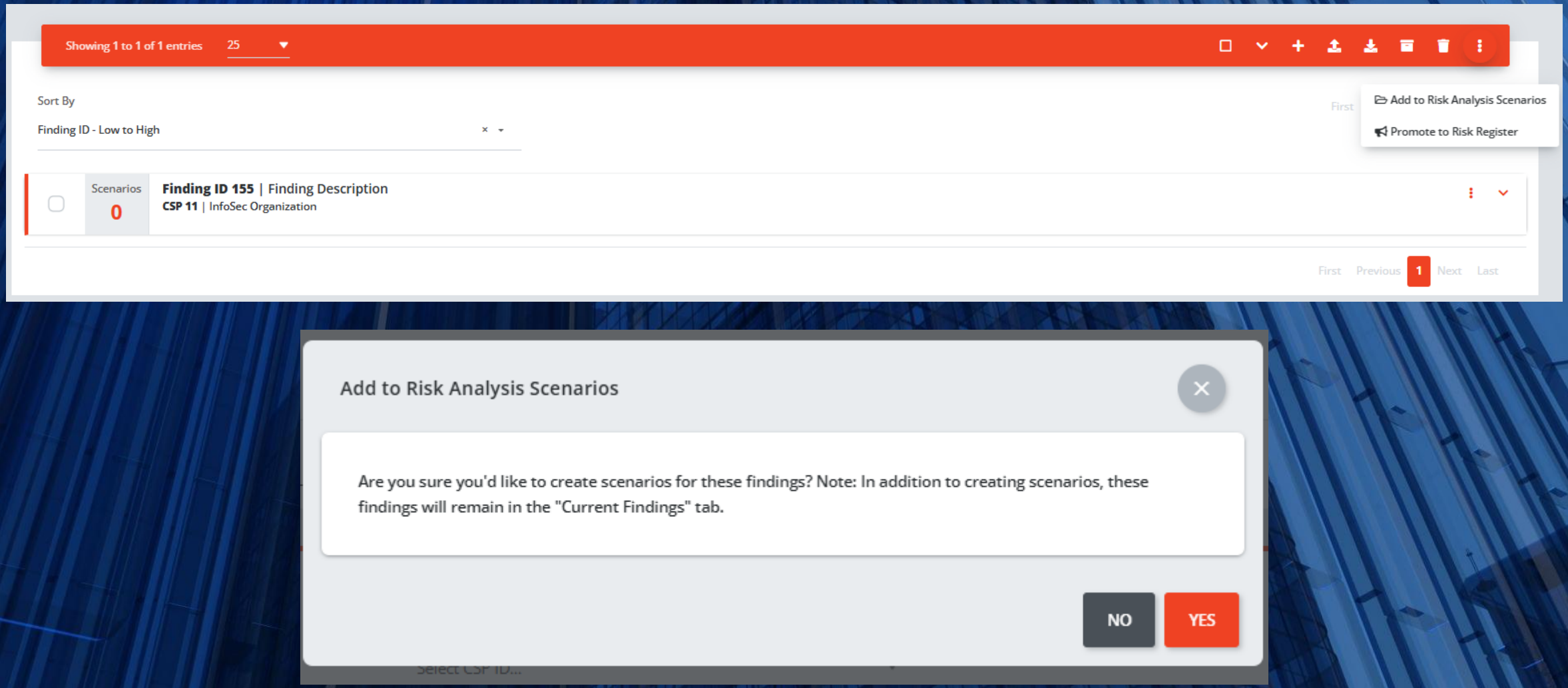
Screen Review: Finding Listing/Action Bar

Screen: Finding Listing/Action Bar
Menu Selection: Findings & Scenarios
Navigation Notes: Findings & Scenarios

Field/Action/Selection	Description	Best Practice
Showing X of Y entries	Shows X of Y entries. You can change to show up to 200 entries on one screen.	Default is 25.
ACTION: "Select All" Square Box	Use this box when you want to select "all" Findings that are currently on the screen.	Not all actions can be taken on multiple selected Findings.
ACTION: Carat	Expands or collapses ALL findings on the page. When things are collapsed, the carat is pointed down, when findings are expanded, the carat is pointed up.	This is used when you want to scan the body of Findings quickly.
ACTION: "+" Add Finding	Will open a new screen for user to be able to add a single finding.	To be used when adding one finding at a time.
ACTION: Upload Finding(s) "symbol"	Will open a window allowing the user to select a file for upload containing findings.	The blank template is also available on the screen.
ACTION: Download Findings "symbol"	Downloads all Findings into an Excel spreadsheet.	It is easily formatted when everything is selected and then inserted into a table using the excel table feature.
ACTION: Archive Finding "File Cabinet"	This will move a finding from the "current" list to the archive listing.	Archived findings cannot be promoted to the risk register. Many can be archived at a time using the multi-select box.
ACTION: Delete Finding "Garbage can"	This selection will delete a finding.	Only one can be deleted at a time. Many can be deleted at a time using the multi-select box.
ACTION: Three Dot Menu\ Add to Risk Analysis Scenarios	Add selected Finding to the Risk Analysis Scenarios list. It makes a copy and adds a number to the number of scenarios for this finding.	Many scenarios can be made as desired.
ACTION: Three Dot Menu\ Promote to Risk Register	If a Finding is determined to be a risk that is to be remediated, then it needs to be promoted to the risk register with this function.	This can be done using the multi-selection function.

Screen Visual: Finding List/Action Bar



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Screen Narrative: Findings Actions

Item	Narrative
Purpose(s)	• Sort Findings in Findings List • Edit Findings • View individual Finding • Add comments to Findings
High Level Description	There are controls around the findings list and each individual finding. The user can sort the findings various ways, they can edit findings, as well as add comments to them.
Detailed Description/Workflow	In this listing of Findings, users can sort them in various ways. Users can also edit any finding using the individual finding three dot menu. Lastly, running comments can also be added to any finding. This is in addition to all of the action bar controls that can be done.
How this screen fits into the overall risk lifecycle	From this screen, findings can be promoted to the risk register, but using the Findings Action bar.

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Screen Review: Findings List/Finding Menu

Screen: Findings & Scenarios
Menu Selection: Findings & Scenarios
Navigation Notes: Findings & Scenarios

Field/Action/Selection	Description	Best Practice
ACTION: Sort by	Use this to sort findings in various pre-set sorts.	Finding ID Low to High as well as Modified Date Oldest to Newest and the reverse.
ACTION: “Scenarios” Number	Click the big number of “scenarios” to bring you to the list of scenarios for this finding. The number indicates the number of scenarios for this Finding. This also changes the view to “Risk Analysis Scenarios” and automatically fills in the field “Associated Finding ID” to the ID of the selected Finding.	You can create as many as you wish. You should create at least one. If you click on a “0” you will simply be moved to a listing of no scenarios.
ACTION: Edit Finding	Use this to edit the individual finding.	Can edit everything including initial risk scores. Safeguard risk scores are edited using the special edit areas.
ACTION: Comments	This can be used to add rolling comments onto the finding. A new comments window will open and they can be added.	Once comments are added and submitted, they cannot be edited.
ACTION: Carat	Expands and collapses an individual Finding.	There is also a carat within the finding that expands the Mitigating Control and Safeguard Description.
ACTION: Mitigating Control CARAT	Expands center section of Finding to expose the Mitigating Control and Safeguard Description.	The full Finding carat does not expand this section.

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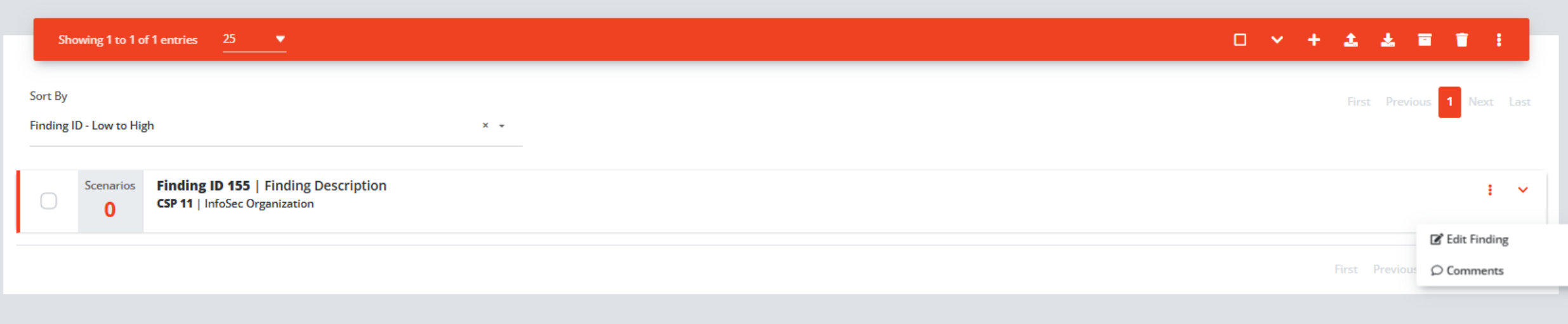
Screen Visual: Finding List and Action Bar



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Screen Narrative: Risk Analysis Scenarios

Item	Narrative
Purpose(s)	• Review Risk Analysis Scenario • Edit Risk Analysis Scenario • Add comments to Risk Analysis Scenario • Duplicate Risk Analysis Scenario
High Level Description	This is where Risk Analysis Scenarios are reviewed, edited, and various safeguard risk options are modeled.
Detailed Description/Workflow	This is the area where risk scenarios are modeled, and safeguards and safeguard risks are adjusted and reviewed. If a particular finding has multiple options, all of those options are created and scored here, and then the lowest safeguard risk score is the one that should be promoted to the risk register. Scenarios that are modeled and not used should be archived and filed to be reviewed at a later date if necessary.
How this screen fits into the overall risk lifecycle	This is the beginning of the risk lifecycle, once a finding is promoted to the risk register, it then becomes a risk.

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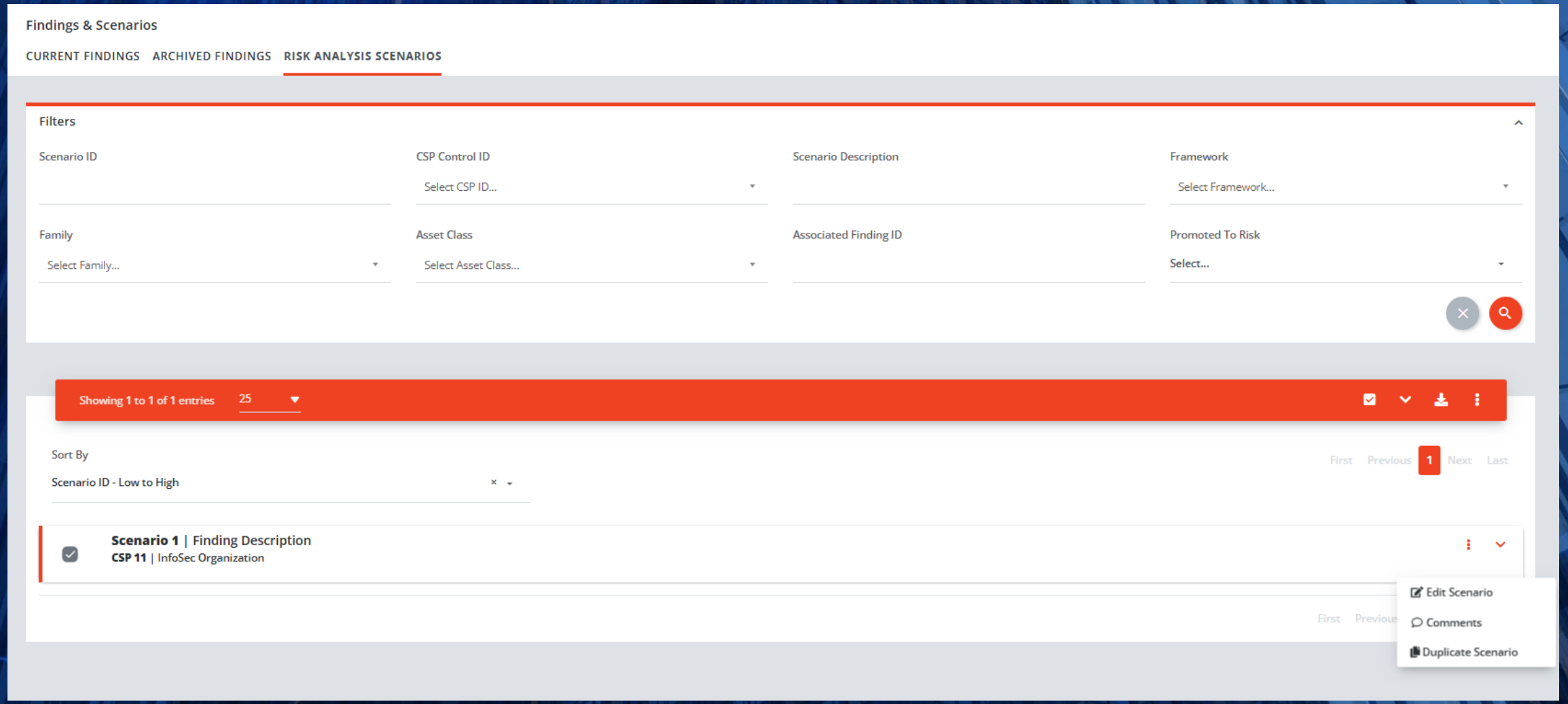
Screen Review: Risk Analysis Scenarios

Screen: Risk Analysis Scenarios
Menu Selection: Findings & Scenarios
Navigation Notes: Findings & Scenarios → Top menu "Risk Analysis Scenarios"

Field/Action/Selection	Description	Best Practice
Filter: Associated Finding ID	If the user arrived at this screen from the main Findings screen, and the "number of scenarios" digit was clicked to get here, then the Finding ID will be filled in, and only the associated Risk Analysis Scenarios will be displayed.	To see all scenarios, clear this field.
ACTION: Sort by	Use this to sort scenarios in various pre-set sorts.	Scenario ID Low to High as well as Modified Date Oldest to Newest and the reverse.
ACTION: Edit Scenario	Use this to edit the individual scenario.	Can edit everything including initial risk scores. Safeguard risk scores are edited using the special edit areas.
ACTION: Comments	This can be used to add rolling comments onto the scenario\finding. A new comments window will open and they can be added.	Once comments are added and submitted, they cannot be edited.
ACTION: Carat	Expands and collapses an individual scenario.	There is also a carat within the finding that expands the Mitigating Control and Safeguard Description.
ACTION: Mitigating Control CARAT	Expands center section of Finding to expose the Mitigating Control and Safeguard Description.	The full Finding carat does not expand this section.
ACTION: Duplicate Scenario	Duplicates the individual scenario exactly.	This allows you to create multiple copies of the same scenario allowing you to model various safeguard options.
ACTION: Three Dot Menu\ Promote to Risk Register	If a Scenario of Finding is determined to be a risk that is to be remediated, then it needs to be promoted to the risk register with this function.	This can be done using the multi-selection function.

Screen Visual: Risk Analysis Scenarios



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Screen Narrative: Archived Findings

Item	Narrative
Purpose(s)	• Review archived findings • Promote archived findings to current findings • Export archived findings
High Level Description	Archived findings are a way to maintain findings that are important but not something that would be promoted to the risk register. These can also be scenarios that were modeled but ultimately rejected as not the best options, and other options were selected to be promoted to the risk register, and these are maintained for legal reference, if ever needed.
Detailed Description/Workflow	If there are findings that are worked on, modeled, and ultimately not promoted to the risk register, but are desired to be maintained, but not as a current, active finding, they can be archived. Archived findings can be promoted back into current findings and then promoted to the risk register if necessary (or deleted from current findings as well).
How this screen fits into the overall risk lifecycle	When a finding is archived, it is being declared as not being a risk, and is not being promoted to the risk register.

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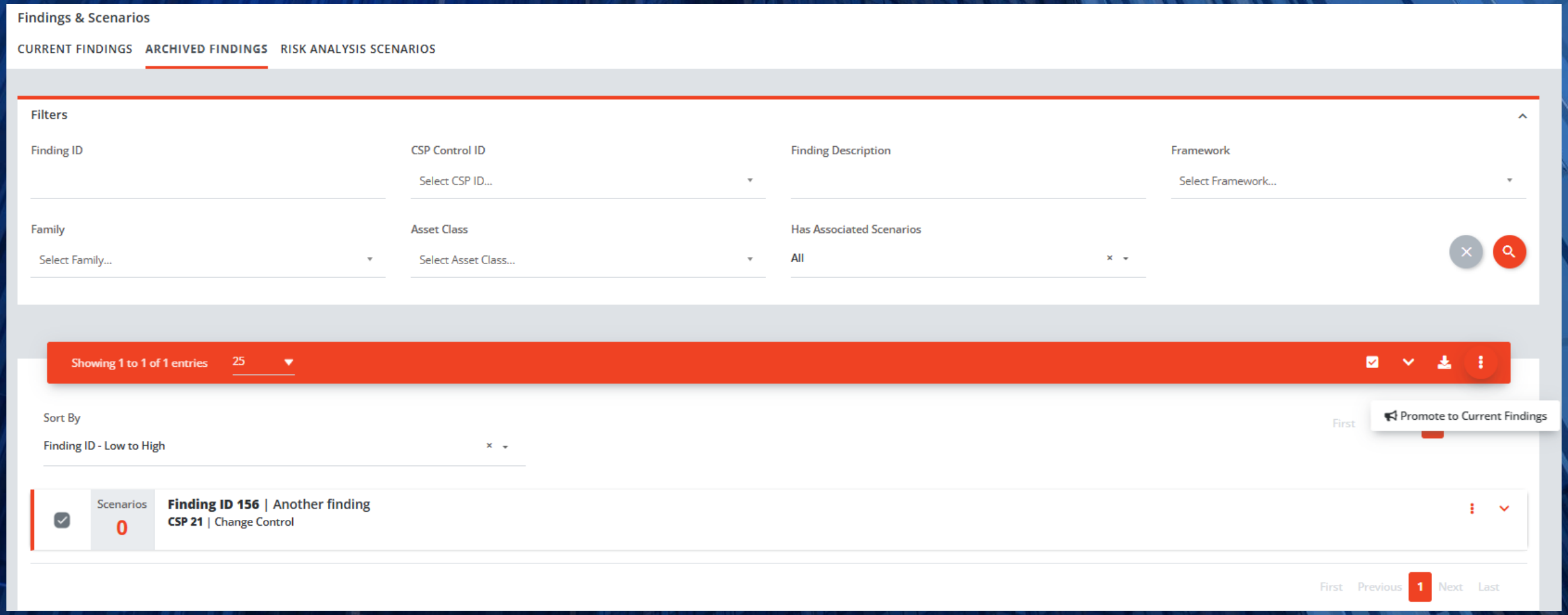
Screen Review: Archived Findings/List

Screen: Archived Findings
Menu Selection: Findings & Scenarios\Archived Findings
Navigation Notes: Findings & Scenarios → Top Menu select "Archived Findings"

Field/Action/Selection	Description	Best Practice
Filter	**This is the same as the Current Findings Filter**	**See Current Findings Filter**
Showing X of Y entries	Shows X of Y entries. You can change to show up to 200 entries on one screen.	Default is 25.
ACTION: "Select All" Square Box	Use this box when you want to select "all" Findings that are currently on the screen.	Not all actions can be taken on multiple selected Findings.
ACTION: Carat	Expands or collapses ALL findings on the page. When things are collapsed, the carat is pointed down, when findings are expanded, the carat is pointed up.	This is used when you want to scan the body of Findings quickly.
ACTION: Download Findings "symbol"	Downloads all Findings into an Excel spreadsheet.	It is easily formatted when everything is selected and then inserted into a table using the excel table feature.
Three Dot Menu: Promote to Current Findings	Takes the finding out of Archive and moves to Current Findings	
ACTION: Sort by	Use this to sort findings in various pre-set sorts.	Finding ID Low to High as well as Modified Date Oldest to Newest and the reverse.
ACTION: Comments	This can be used to add rolling comments onto the finding. A new comments window will open and they can be added.	Once comments are added and submitted, they cannot be edited.
ACTION: Carat	Expands and collapses an individual Finding.	There is also a carat within the finding that expands the Mitigating Control and Safeguard Description.
ACTION: Mitigating Control CARAT	Expands center section of Finding to expose the Mitigating Control and Safeguard Description.	The full Finding carat does not expand this section.

Screen Visual: Archived Findings Filter/List



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