

# Rules and Assessment Engine Feature Comparison

## Radar<sup>®</sup> Compliance vs Others

Key Features	What / Why	Radar <sup>®</sup> Compliance	Others
Highly Configurable Risk Assessment	<p><b>What:</b> Fits a company's unique culture of compliance and risk. Enables ability to create rules based on a business case unique to the organization, and specific to their definition of risk.</p> <p><b>Why:</b> Cut your risk assessment time in half, ensure consistent compliance with notification obligations, avoid risk of over- and under-notification, while also establishing and documenting burden of proof.</p>	<input checked="" type="radio"/>	<input type="radio"/>
Controls Framework	<p><b>What:</b> Simplifies record keeping and creates streamlined, documentable processes. Provides a transparent process to internal and external stakeholders via the inherent traceability of a platform.</p> <p><b>Why:</b> Ensure only authorized individuals have access to sensitive data and to maintain data confidentiality, integrity, and availability.</p>	<input checked="" type="radio"/>	<input type="radio"/>
Operationalized Risk Matrices	<p><b>What:</b> Eliminates subjectivity inherent in manual approaches to assessing an incident against a risk matrix.</p> <p><b>Why:</b> Establish a consistent and objective decision-making framework based on your unique organizational risk appetite.</p>	<input checked="" type="radio"/>	<input type="radio"/>
Playbooks	<p><b>What:</b> Create and assign customizable workflows for consistent execution across teams. Involve the right stakeholders at each stage of incident management and set a framework for scalable growth.</p> <p><b>Why:</b> Reduce the time spent investigating and closing incidents with well-documented, repeatable processes while improving compliance. Ensure a repeatable, audit-compliant approach.</p>	<input checked="" type="radio"/>	<input type="radio"/>
Scalable Incident Notification Management	<p><b>What:</b> Multi-departmental access to the same records reduces silos and increases the scope risk mitigation efforts across an organization.</p> <p><b>Why:</b> Ensure timely and accurate communication to mitigate potential risks and maintain compliance within the organization.</p>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
Real-time Trend Analysis, Audit Trails, & Reports	<p><b>What:</b> Summary of incidents over time to facilitate analysis and trends and enable easy reporting.</p> <p><b>Why:</b> Provides a transparent process to internal and external stakeholders via the inherent traceability of a platform.</p>	<input checked="" type="radio"/>	<input type="radio"/>
Optimized Stakeholder Communications	<p><b>What:</b> Eliminate the under and over notification of both internal and external stakeholders, potentially decreasing instances of enforcement actions leveraged due to poor controls.</p> <p><b>Why:</b> Establish communication frameworks so each stakeholder group receives timely and necessary information in the event of an incident.</p>	<input checked="" type="radio"/>	<input type="radio"/>
Incident Dimensions for Collaborative Risk Mitigation	<p><b>What:</b> Provides multiple departments access to the same records and internal processes to improve company wide risk mitigation efforts.</p> <p><b>Why:</b> Use signature, automated technology to solve the most complex challenges of incident management with increased speed and accuracy.</p>	<input checked="" type="radio"/>	<input type="radio"/>