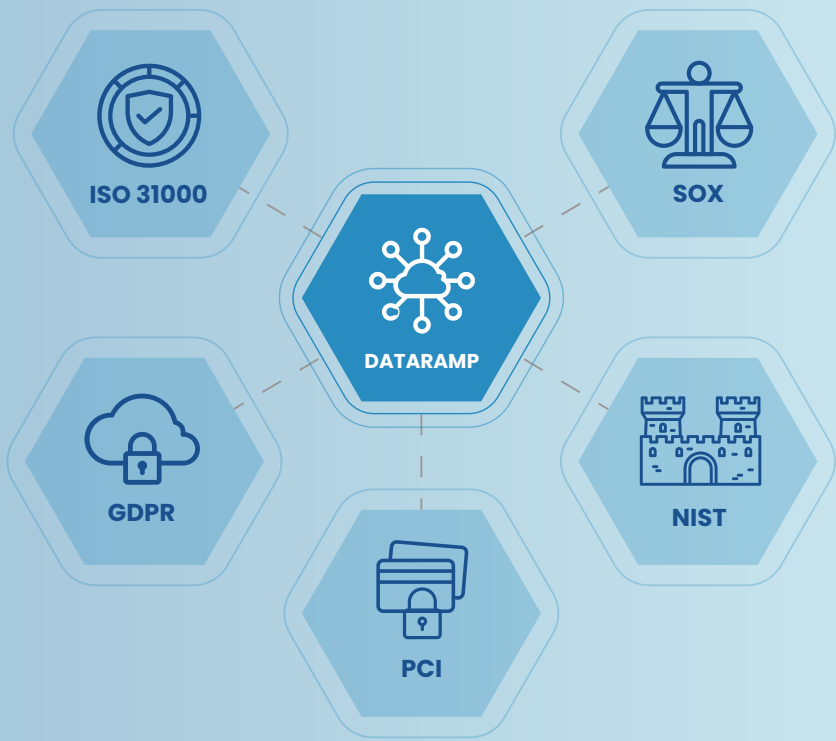


DataRAMP™

WHAT IS DataRAMP?

Developed by InfoLock, DataRAMP is a control framework for organizations ready to enhance their Data Risk Management (DRM) by integrating it with their existing operational risk frameworks. DataRAMP is structured as a collection of controls that measure the effectiveness of the Data Risk Management program within an organization.



THREE CONTROL FAMILIES OF DataRAMP

Governance: Establishes ownership, sets program goals, and outlines data risk policies and standards.



Example: A multinational corporation forms a Data Governance Body (DGB) to draft and implement a comprehensive Data Governance Charter, aligning data management policies with global regulations and establishing clear risk metrics and resource allocations.

Visibility: Implements tools and technologies to monitor data movements and usage.



Example: The corporation then integrates advanced data monitoring tools across its global operations, enabling real-time visibility into data movement and usage. This system flags unusual patterns that deviate from established data usage policies, allowing for immediate investigation and response.

Protection: Focuses on enforcing data security protocols and incident response mechanisms.



Example: Finally, the company deploys a multi-layered data protection strategy that includes encryption, access controls, and continuous incident response drills. This proactive approach ensures that sensitive data is safeguarded at all points of its lifecycle.

IMPLEMENTING DataRAMP



Step 1: Define, identify, and categorize data risks across the organization.



Step 2: Apply controls within Governance, Visibility, and Protection.



Step 3: Measure effectiveness using DataRAMP to correct and adjust.

BENEFITS & IMPACT OF DataRAMP



Aligns DRM with **Strategic Risk Management** & operational goals.



Empowers leaders with risk insights & **Enhanced Decision-Making**.



Improves **Regulatory Compliance** & reduces potential liabilities.



Shifts focus from reactive damage control to **Proactive Risk Management**.



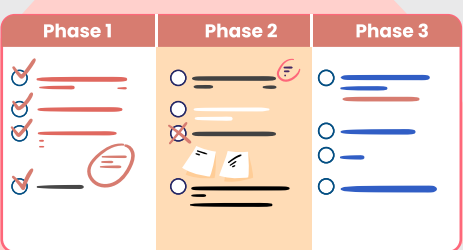
Integrates featured data management efforts into a comprehensive, **Holistic Approach**.



DRM efforts and operational needs are balanced, creating better **Business Alignment**.



WHY SHOULD WE IMPLEMENT DataRAMP?



DRM is an Ongoing Journey

DataRAMP helps leaders continuously improve their data risk management capabilities in an evolving data lanscape.

Build a Business-to-IT Mindset

DataRAMP fosters the involvement of stakeholders across the enterprise, ensuring DRM efforts don't exist on paper or in a vaccum.



Ready to implement DataRAMP today – Learn more at info.lock.com