WHAT IS THE RSA EXCHANGE?

- Provide best-practices that compliment out-of-the-box RSA Archer use cases including:
  - **App-Packs** – pre-built applications addressing adjacent or supporting GRC processes (e.g. niche, industry, geo specific)
  - **Integrations** – pre-built data exchange configurations to bring data into and push data out of the RSA Archer Platform
  - **Tools & Utilities** – pre-built functions enabling administrators to more easily manage their RSA Archer Platform implementation
- RSA Archer Community subspace on RSA Link
RSA EXCHANGE OFFERINGS

RELEASE 2 - GENERAL AVAILABILITY: NOVEMBER 14, 2017

App-Packs:
- RSA Archer Cybersecurity Framework Management
- RSA Archer Project Management
- RSA Archer Exam Management
- RSA Archer Support Requests

Tools & Utilities:
- Archer Experts Records Retention *
- Archer Experts Re*porter *
- Bowmen Group Multicurrency *

Integrations:
- Everbridge
- Global Regulations
- Gurucul
- OneTrust
- Phantom
- RiskLens
- SecurityScorecard
- Securonix
- Thomson Reuters

- Demisto
- Digital Defense
- LogicHub
- RiskRecon
- Swimlane
- US Treasury SDN List

* RSA Exchange Technology Partner offerings
R2 Release Offerings in Bold
INTEGRATIONS
DEMISTO ENTERPRISE

Integration Benefits:
- Demisto is a security automation and orchestration platform
- Offers out-of-the-box integration and sample playbooks to integrate with RSA Archer Security Incident Management
- Create, modify or close RSA incidents through Demisto incident investigations
- Fetch and respond to RSA Archer incidents as they are created using Demisto's ultra-fast playbooks
Integration Benefits:

- Digital Defense provides a vulnerability scan platform
- Offers accurate, detailed analysis of devices on a network
- Correlates scan information over time with patented technology – ensuring that “network drift” is eliminated.
- Leverages RSA Archer to deliver an prioritized effective path to remediation
Integration Benefits:

- LogicHub is a security automation and orchestration platform
- Automatically create and update new policies
- Automatically create and update new standards
- Automatically create and update new Security Incidents

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>November 14, 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPORTED PLATFORM VERSION</td>
<td>RSA Archer Platform Release 6.2</td>
</tr>
<tr>
<td>CATEGORY</td>
<td>IT &amp; Security Risk Management</td>
</tr>
<tr>
<td>IMPACTED USE CASES</td>
<td>RSA Archer Security Incident Management</td>
</tr>
</tbody>
</table>
Integration Benefits:

- Obtain third-parties' security performance and compare to their attestation and questionnaire responses
- Rapidly triage vendor profiles and focus on most critical security issues in parallel with your existing annual assessment process
- Synchronize vendor information with security performance assessment ratings from RiskRecon
- Manage RiskRecon-related findings, remediation plans, and exceptions alongside RSA Archer third party findings
- Configure reports and alerts for rating changes
SWIMLANE

Integration Benefits:

- Swimlane is a security automation and orchestration platform
- Centralizes GRC-related activities and reporting across all security platforms
- Expedites compliance-related activities through automated incident response playbooks
- Ensures that incident response activities are mapped to specific GRC requirements

**RELEASE DATE**  
November 14, 2017

**SUPPORTED PLATFORM VERSION**  
RSA Archer Platform Release 5.5 SP4 P5

**CATEGORY**  
IT & Security Risk Management

**IMPACTED USE CASES**  
RSA Archer Security Incident Management
U.S. TREASURY SDN LIST

Integration Benefits:

- Office of Foreign Assets Control, an agency of the U.S. Treasury administers and enforces economic and trade sanctions based on U.S. foreign policy and national security goals.

- OFAC acts to prevent "prohibited transactions" and publishes a Specially Designated Nationals list with whom U.S. organizations are prohibited from doing business.

- Data feed is designed to aid in screening new and existing vendors to determine if the company or individuals are on the SDN list.
ARCHER EXPERTS RECORDS RETENTION

RELEASE DATE
November 14, 2017

SUPPORTED PLATFORM VERSION
- Release 5.5 SP4 and above
- Release 6.2 SP2 and above

ODA REQUIREMENTS
None

Features:
- Users select global reports for any Archer application or questionnaire.
- Reports are exported in bulk as their own individual attachment using any of the Archer supported file formats, including mail merge template.
- A separate meta-data file is created to support import into 3rd party record retention tools.
- The Records Retention Utility contains an intuitive user interface that guides the user step by step through program execution.
- The utility uses Archer credentials to limit access to report content.
ARCHER EXPERTS RE*PORTER

RELEASE DATE: November 14, 2017

SUPPORTED PLATFORM VERSION:
- Release 5.5 SP4 and above
- Release 6.2 SP2 and above

ODA REQUIREMENTS: None

Features:

- Seamlessly copy any RSA Archer data or chart report to your company webserver, where the report can then be displayed within your existing Sharepoint, Intranet or Internet site and be viewed from any Internet-connected device, such as a smart phone, tablet or laptop
- Back-up all data in every RSA Archer application you own, allowing you to restore data by application or even field within an application
- Uses Archer credentials to limit access to report content
BOWMEN GROUP MULTICURRENCY

RELEASE DATE
November 14, 2017

SUPPORTED PLATFORM VERSION
Release 6.3

ODA REQUIREMENTS
1

Features:
- Store a “base” currency to allow for central reporting
- Store “local” currencies along with their exchange rates
- Store the date that the exchange rate applies to allowing for historic rates as well as current rates
- Leverage currency information in reporting based on local or base currency
### RSA ARCHER EXAM MANAGEMENT

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<td>Release 6.3</td>
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<tr>
<td><strong>CATEGORY</strong></td>
<td>Regulatory &amp; Corporate Compliance Management</td>
</tr>
<tr>
<td><strong>USE CASE PRE-REQUISITES</strong></td>
<td></td>
</tr>
</tbody>
</table>
  - Contacts application (required). This application is available in multiple Use Cases.  
  - Issues Management (optional)  
  - Loss Events (optional) |
| **ODA REQUIREMENTS** | 4 |
| **WHO CAN BENEFIT?** |  
  - Regulated industries such as financial services, banking, insurance, energy, utilities, manufacturing  
  - Organizations with a large, distributed group of Information Owners will be interested in automating the exam processes |
RSA ARCHER EXAM MANAGEMENT

**FEATURES**

- Identify the scope, impacted portions of the business, and purpose of the exam
- Assign data collection tasks, notify Information Owners, and collect requested evidence
- Review internal evidence and mark for distribution to examiner
- Track staff hours spent
- Manage findings, remediation plans, penalties, fines, reimbursements
- Provide exam wrap-up for executive review

**BENEFITS**

- Simplify collaboration and data collection of evidence for regulatory examinations
- Reduce the cost and duration of regulatory examinations
- Quickly identify and communicate with Information Owners
- Eliminate duplicate requests for information
- Reduce penalties or fines from regulatory exam violations
- Improve exam finding remediation
- Analyze past examination results and trends in preparation for future exams
- Provide executive visibility into exam status and findings
RSA ARCHER EXAM MANAGEMENT DIAGRAM

Key

- Core Application
- On-Demand Application

Exam Hours → Information Request → Exam Evidence Document Repository

Task Management → Exam Management → Business Unit

Company → Contacts → Division → Findings → Loss Events → Products & Services
# RSA ARCHER EXAM MANAGEMENT PERSONAS

<table>
<thead>
<tr>
<th>ROLE</th>
<th>DESCRIPTION</th>
</tr>
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<tbody>
<tr>
<td>Exam Manager</td>
<td>Responsible for oversight and management of the internal business process for the exam. The exam manager acts as the formal liaison between the regulator and the rest of the organization once the exam commences. Tasks include capturing and categorizing data requests and providing real-time updates to regulators and key internal stakeholders.</td>
</tr>
<tr>
<td>Exam Owner</td>
<td>Acts as the business manager for the target of the exam. The exam owner is accountable for the results of the regulatory examination. They are interested in reviewing the exam status and findings, managing any needed escalations, and implementing effective remediation plans.</td>
</tr>
<tr>
<td>Information Owner</td>
<td>Owns the information that the regulator would like to review. They are responsible for the timely collection and communication of data related to the exam. The exam is not their full-time job. Therefore, they would like to complete the data collection as quickly as possible and return to value added activities.</td>
</tr>
</tbody>
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* Detailed swim lane definitions available for personas in offering documentation.
DEMONSTRATION

RSA Archer Exam Management
## RSA ARCHER SUPPORT REQUESTS

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<td>Release 6.3</td>
</tr>
<tr>
<td><strong>CATEGORY</strong></td>
<td>RSA Archer General</td>
</tr>
<tr>
<td><strong>USE CASE PRE-REQUISITES</strong></td>
<td>The Contacts application is required. This application is available in multiple Use Cases. Please review the Implementation Guide for the full list.</td>
</tr>
<tr>
<td><strong>ODA REQUIREMENTS</strong></td>
<td>1</td>
</tr>
</tbody>
</table>
| **WHO CAN BENEFIT?** | • Medium to complex sized RSA Archer implementations  
• Organizations looking for governance methodologies to help manage Archer priorities and change requests |
RSA ARCHER SUPPORT REQUESTS

FEATURES

- Automated method for requesting access, new business processes, and changes to existing Archer capabilities
- Evaluate requests for completeness, duplication, impact, priority, and level of effort
- Prioritize request for development
- Develop, test and implement the change request
- Requestors can monitor status throughout the process

BENEFITS

- Simplify and quicken the process to request access, suggest new innovations, process improvements or report issues
- Reduce the time required to review, evaluate and prioritize new requests
- Escalate high priority requests
- Eliminate duplicate requests
- Plan needed upcoming development work
- Quickly complete prioritized requests and release improvements
RSA ARCHER SUPPORT REQUEST DIAGRAM

Key

Core Application

On-Demand Application

Application Relationship

Task Management

Support Request

Contacts
## RSA ARCHER SUPPORT REQUESTS PERSONAS

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<th>ROLE</th>
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<tr>
<td><strong>Business User</strong></td>
<td>Suggests new innovations and processes improvements for the organization's risk and compliance processes to improve the design, content, and structure.</td>
</tr>
<tr>
<td><strong>Business Process Owner</strong></td>
<td>Process Owner Owns the business process in which the change is being requested. They will evaluate the request to determine if it fits in line with the business process' roadmap plan and approve or decline the request, or ask for more information.</td>
</tr>
<tr>
<td><strong>Archer Administrator or Developer</strong></td>
<td>Responsible for executing the request approved by the business process owner. For larger organizations / implementations, the Archer Administrator could be a system engineer that is responsible for configuring business processes, or someone that is responsible for the overall upkeep of the Platform. For medium or smaller organizations / implementations, this person could be the one and only admin for the Platform.</td>
</tr>
</tbody>
</table>

* Detailed swim lane definitions available for personas in offering documentation.
DEMONSTRATION

RSA Archer Support Requests
WHERE IS THE RSA EXCHANGE?

RSA LINK

RSA Archer Suite

Login Required - Customers / Partners Only

RSA Exchange for Alliance Partners

RSA Exchange Documentation & Downloads

No Login Required