

Archer[®] Plan of Action & Milestones (POA&M) Management

Use Case for Public Sector Solutions

The Challenge

Whether collecting critical asset information through assessment and authorization (A&A), control assessments, audits, or continuous monitoring (CM) with scanners and sensors, your organization accumulates scattered lists of defects and findings in various documents. Information assurance (IA) stakeholders have no consolidated view of outstanding issues. Additionally, limited documentation on current and planned remediation efforts leaves gaps in understanding what is being done to mitigate and address open defects and risks. Risk acceptance requests often lack the proper review, approval, and documentation to ensure understanding of how e xceptions or deviations affect the organization's overall risk.

The negative impacts of poor issues management begin with I ack of visibility or accountability in addressing known risks. Missed issues can fall through the cracks, resulting in repeat audit findings and failed control asse ssments or lingering risks to the organization. Remediation efforts can suffer as well, with missed deadlines or poorly planned remediation of identified risks.

Overview

Archer® Plan of Action & Milestones (POA&M) Management allows organizations to lay the foundation for your IA program to manage issues generated by audit, A&A, and CM processes. You can effectively establish the organizational structure and assign accountability for risk and compliance issues. It provides the applications to create, approve and manage POA&Ms and risk acceptance requests to address risks and associated resolutions.

With Archer POA&M Management, organizations gain a consolidated view into known issues and you can break down remediation efforts to better understand timing, milestones, and costs. It provides capabilities to route POA&Ms through formal review and approval processes and capture performance management and cost metrics. With an organized, managed process to automatically escalate issues, you get visibility into known risks as well as efforts to address and close risks. Your organization will see quicker reaction to emerging risks, creating a more secure and resilient environment while reducing costs.

Features

- Consolidated issues management process.
- Consolidated list of defects and findings from audits and A&A and CM processes.
- Consolidated list of POA&Ms with status, progress, and expiration dates.
- Managed risk acceptance requests with informed review/approval.

Benefits

With Archer POA&M Management, organizations can:

- Reduce time to resolution on audit, risk and compliance issues.
- Improve staffing management for remediating issues.
- Reduce overtime/reactive overload for operational staff responding to issues.
- Reduce repeat findings and overall risk.

Plan of Action Milestones	POA&M MANAGEME	ENT								<
Management	User Quick Links			POA&M Su	mmary					
 Dashboards 	Create PO/	A&M		POA&Ms by	Status	~				
▼ POA&M Management	Constanting State	(Acceptance (RBD)					405	20 N		
Risk Acceptance		(Neteplante (nob)					40.5			
(RBD)	View Hardy	ware Assets					-	- 20 %		
Software	View Software Assets				20 % /					
Hardware	-						•			
POA&Ms	POA&M Risk Based					Control Number				Authorization Package
Findings	1 POA8M-512463	 Name POABM Process and 	Overall Status Not Starsed	Estamated Start Date 3/10/2023	Estimated Cost \$ 10,000.00	2 04-05	Control Name Plan of Action and	Residual Risk Score	Residual Risk	Name Compliance Information
Findings Folders	POA8/M-526327	Policy Not Corrolete Severation of Ducies	Avaising Review	3/13/2023	\$ 600.00	65-02/020	Miestones			System Rev 5 Controls AWS Archer (FedRAMP)
Enterprise Infrastructure Assessment & Authorization		2000000000	and a second				ACCOUNT MANAGEMENT REMOVAL OF TEMPORARY/ EMERGENCY ACCOUNTS			
(A&A)						65-55	SEPARATION OF DUTIES			Rinancial Information System 800-53 Rev. 4
Continuous Monitoring						AC-02	Separation of Duties	38.4		Compliance Information System Rev 5 Controls
						85-52	Separation of Duties	176		Finance NIST 800-53 Rev 5 (Subsystems)
	POA8M-530280	Vulnerability PDASM	Completed	3/25/2023	\$ 8,550.00	03.01.06	03.01.05 Access Control (AC)	240		CMMC Assessment
						66-02/01)	ACCOUNT MANAGEMENT - AUTOMATED SYSTEM ACCOUNT MANAGEMENT			CNSS DeD Information System
	POA8M-531443	Least Privilege	Avaising Review	3/27/2023	\$ 22,000.00		ACCOUNT MANAGEMENT			
	Open POA&MS					Risk Acceptance Summary				
				Days Open	Estimated Completion Date	Risk Acceptance Requests by Seaus 🔍 👻				
	POA8M-546627	Contingency Plan testing incomplete	Ongoing		8/25/2023	Draft	I I I	-		
	POA6M-531443	Least Printese	Availing Revie	ne	8/31/2023	Cran				
										"# SARCHER" Version

About Archer

Archer is a leading provider of integrated risk management (IRM) solutions that enable customers to improve strategic decision-making and operational resilience with a modern technology platform that supports qualitative and quantitative analysis driven by both business and IT impacts. As true pioneers in GRC software, Archer remains solely dedicated to helping customers manage risk and compliance domains, from traditional operational risk to emerging issues such as ESG. With over 20 years in the risk management industry, the Archer customer base represents one of the largest pure risk management communities globally, with more than 1,200 customers including more than 50% of the Fortune 500.

Visit www.ArcherIRM.com.

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Archer Integrated Risk Management



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