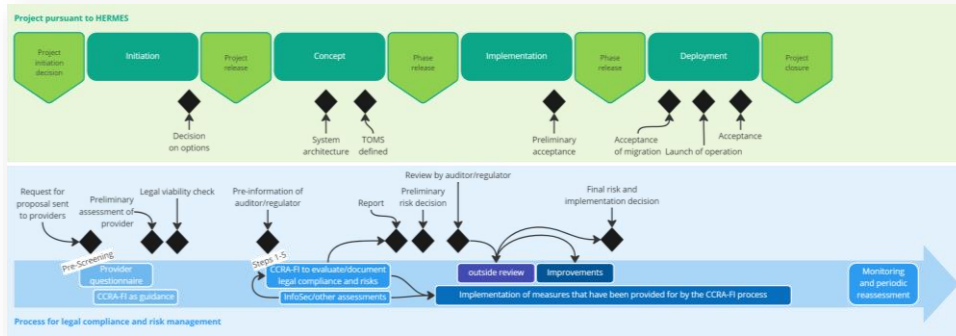
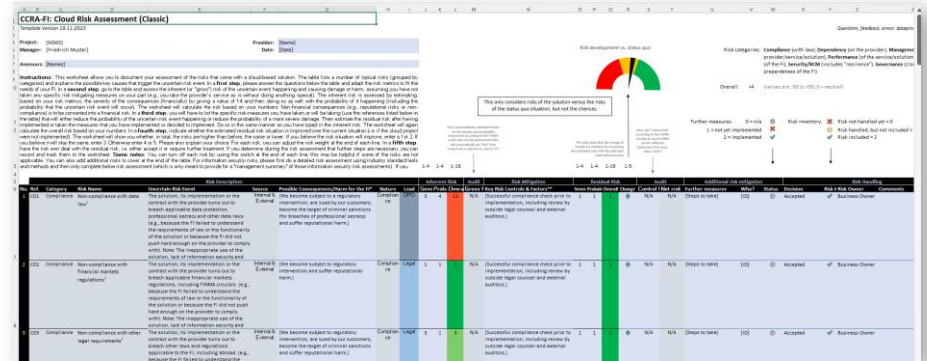


VISCHER Cloud Compliance and Risk Assessment (CCRA-FI).

Licensed for internal use (no limit on number of projects), with updates

Are your cloud projects compliant with Swiss data protection, professional secrecy and FINMA requirements? Find out!

- We have created a **universal tool** for Swiss banks and other Swiss financial institutions (**FI**) to **assess** the compliance and risks of their **sensitive cloud projects** easily and holistically
- It covers Swiss **data protection law, professional secrecy, FINMA** and today's "good cloud practice" requirements
- The tool also allows the FI to **document** its assessment for compliance purposes, decision making, audits and the regulator
- It can be **used instantly**, no installation required, as it is based on an Excel file (in English); it is secure (no use of VB scripts)
- The tool follows a **step-by-step methodology** proven in various cloud projects and involves **all stakeholders**, who will complete the sections assigned to them to form a full picture
- We **coach**, advise, support and facilitate (workshops) as needed
- Based on our **experience** of numerous cloud projects in the Swiss financial and other markets, dealings with FINMA and other regulators and negotiations with all leading hyperscalers



A proven methodology

- Worksheets:** Contract questionnaire for vendors, compliance and risk documentation of the solution, cloud compliance assessment, cloud risk assessment, data processing agreement assessment, data protection impact assessment (DPIA), form to assess applicability of Outsourcing Circular and foreign access scenarios; not included: Infosec assessment, foreign lawful access risk assessment (see <https://vischerlnk.com/flara>)

Overall risk assessment (55 risk scenarios)

We provide recommendations (e.g., what is required for compliance, including on the oprisk circular 2023/1), but the tool can be fully customized

Compliance assessment (128 controls)

