

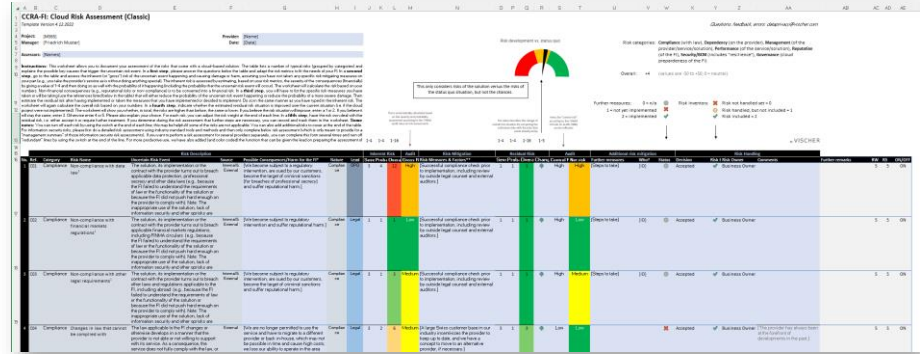
VISCHER Cloud Compliance and Risk Assessment (CCRA-FI).

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

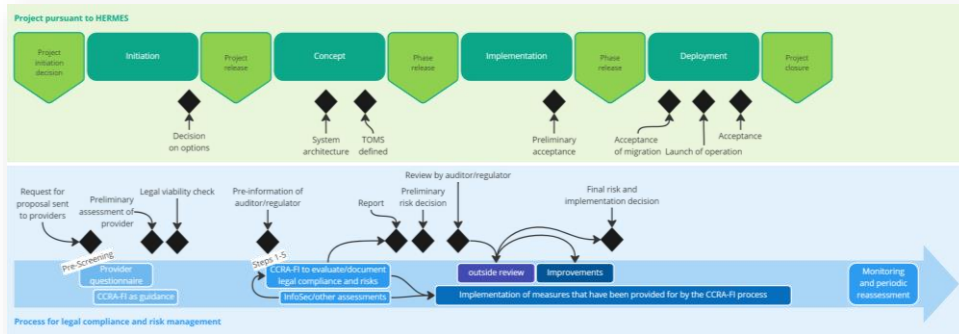
Are your cloud projects compliant with Swiss data protection, professional secrecy and FINMA requirements? Find out!

- 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



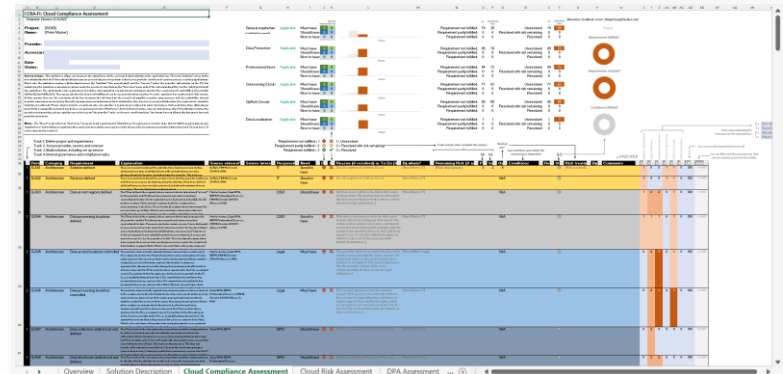
Overall risk assessment (over 50 risks)



A proven methodology

We provide recommendations (e.g., what is required for compliance), but the tool can be fully customized

Compliance assessment (approx. 150 controls)



- **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), applicability of Outsourcing Circular (Beta); not included: Infosec assessment, foreign lawful access risk assessment