

Tenacy

2nd Training

Policies, scores & evaluations

Interactions

Use and (abuse) of emojis



Activate your Mic /
Webcam if desired

Use the chat to write
your questions

Interactions should be
limited to
misunderstandings or
clarifications of the
concepts on the
agenda

Special cases &
implementations will
be preferred over
integrator / CSM
workshops



What are we going to see in this workshop?

Main topics

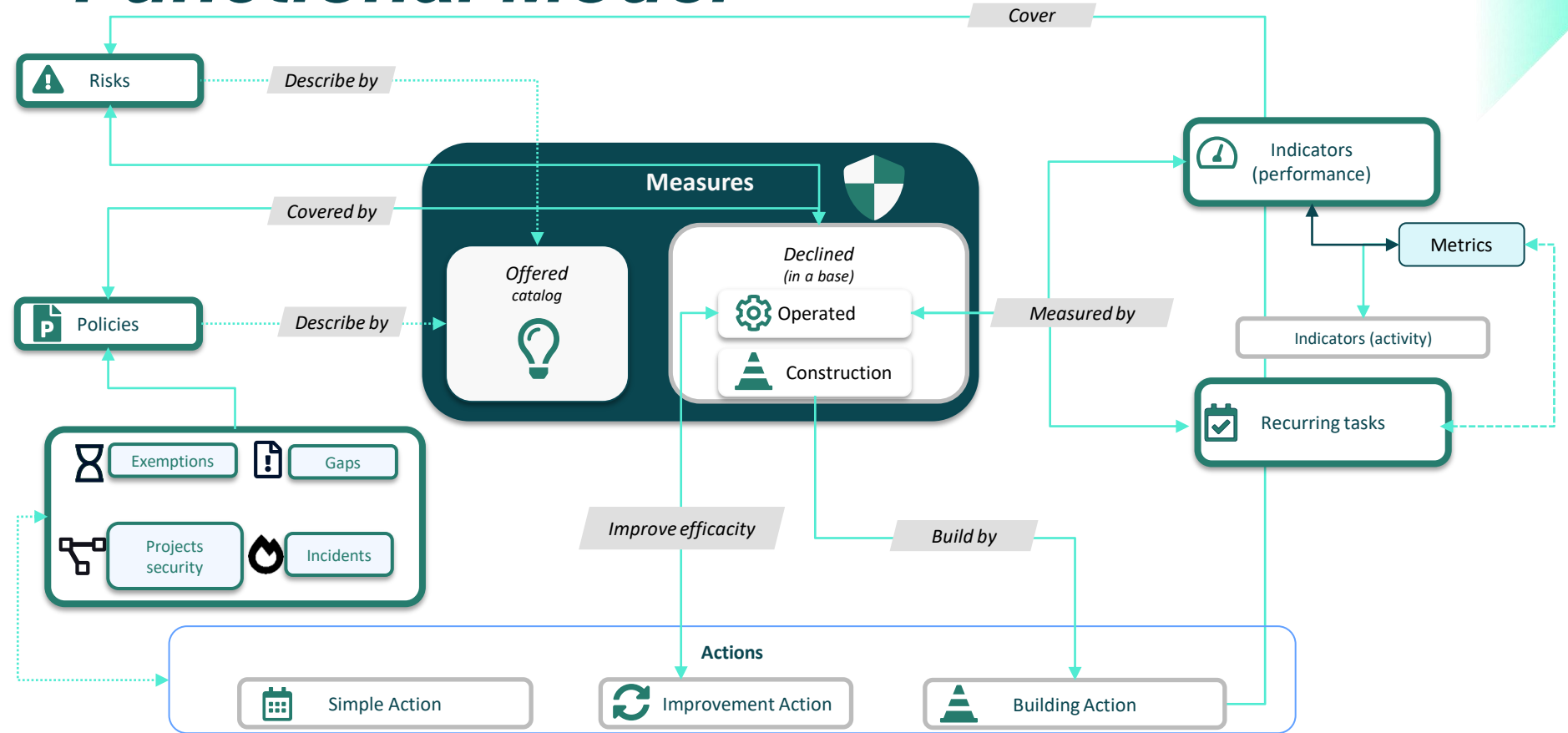
Public Policies

Private Policies

Trusted Score

Evaluation Campaign

Functional Model





Summary

Object policy's Summary



Policie modelling

- Scores are globally computed and/or group-calculated
- It is possible to import a policy using an EXCEL file, to derive it, or to create it from the application

Cover

- A control need one or more measures to be covered (Boolean logic on degrees of coverage)

Summary – Types of policies



- *A public policy is a policy modeled by Tenacy (whose links with the proposed measures are made and maintained)*

	Public Policy	Private Policy
Creation	Tenacy	You / Your integrator
Link with Tenacy's catalog	Yes (native)	To do
Can be modified	Derivation and modification	Yes
Subject to licensing	Yes	No, unlimited



If you derive a policy and change it, you can always track and apply the changes you want

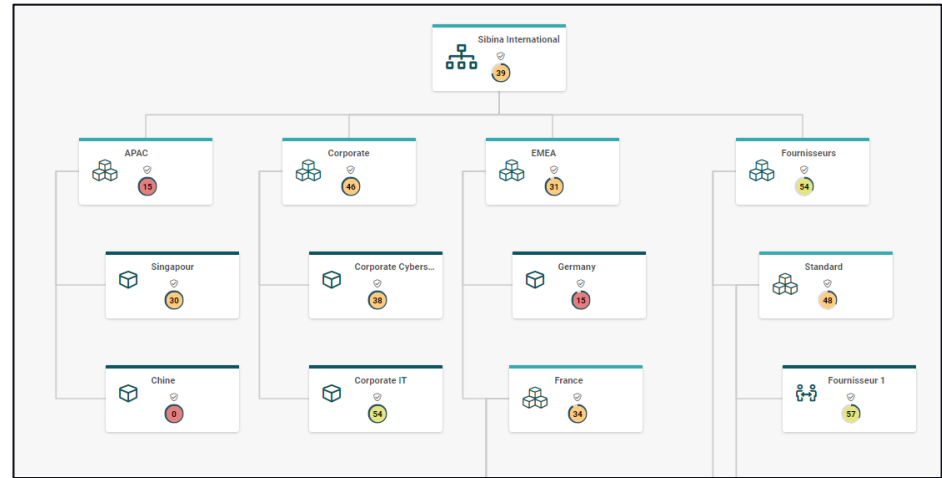
Trusted Score

Trusted Score is made up of:
The confidence level of the score:

- **Declarative:** from evaluation campaigns
- **Coverage** : resulting from the confrontation between policy modelling and your security base.
- **Measured:** considering the measured performance of each of the elements of the security base.

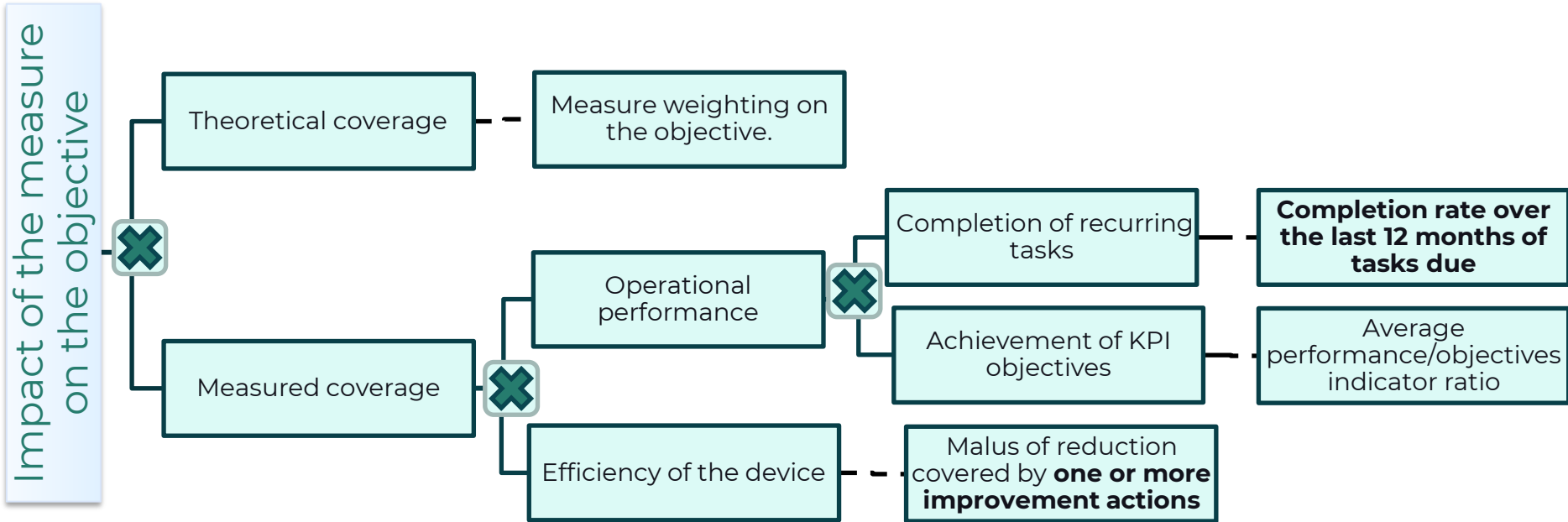
The value, this is the **average value** of all the controls that make up the policy.

The *Trusted Score* is calculated by policy, then consolidated on a perimeter, groups and trees.



Performance of measure

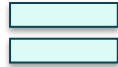
One of Tenacy's purposes is to impact the measurement of the achievement of your objectives by the performance of the measures



Measures without controls will have an applied "operational performance" value for policy calculation. Configurable value for risks and policies

Conformity Evaluation

1 campaign



1 Policy



N Perimeters

To obtain the “declared” score
Can be configured to collect evidence, comments (scale)
The result of the previous campaign is reusable
Generates a tracking indicator (fill in responses)
Can be exported/imported

- Public or private
- An evaluation must be validated for the score to go up on the policy
- Use of “functions” to limit the response of certain controls to specific users.

- Each perimeter answers its questionnaire
- Assignment of users (groups) for each perimeter
- If the campaign is assigned to a grouping, any new perimeter will automatically be assigned to the campaign
- Can be assigned to a supplier perimeter



To go further

Identify your safety goals and drive them

Policies

- Define your own policies and link them to the knowledge base Tenacy Derive and customize public policies
- Track your measured compliance level

Action management

- Manage all your actions:
 - Construction
 - Improving
- Define your reporting levels!
- Assign actions and drive!

Run Drives

- Define your means of control
 - KPI
 - Recurring tasks
- Define your reporting levels!
- Assign these objects and fly!

Merci

Thanks for the feedback and evaluations !



<https://forms.office.com/r/d0a6s7YH0q>

If you have any questions, or else, contact us on : support@tenacy.io