Is There a Doctor In The House?
Diagnosing and Treating your Program Ills Through Data Analytics

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DATA ANALYTICS
Using your Data to Identify Risks
Sources: Where is your data coming from?
- RAs
- Hotline calls
- Training stats
- Click rates

Structured:
- Email, texts, IM’s
- *CHECK YOUR POLICIES

Consistency
Dig Deeper
Employee Awareness
Program Effectiveness

- Internal Benchmarking
- Engagement
- Technology, Insights and Processes
- Return on Investment
- Accurate Modeling
- Government Guidance
Effective Risk Management Using Data Analytics

- Identify, categorize and leverage your data to reveal gaps, mitigate risks and grow your compliance program.
- Direct focus and resources toward consistent, repeatable test steps.
- Implement controls and monitor progress.

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