

Establish a Repeatable Exam Prep Process with the Finosec Cybersecurity Assessment Tool

Purpose-built for community banks

Key Takeaways



- Keeps the same assessment process your team already knows from the FFIEC CAT.
- Imports your existing data and maps it into Finosec CAT to make the assessment process easy.
- Expands and enhances the inherent risk profile process with **13 new questions** to address new technology risks.
- **Controls built for community banking.**

Cybersecurity Assessment Replacement Frameworks vs Finosec CAT

Category	NIST CSF 2.0	CIS Controls	CRI Profile	Finosec CAT
Inherent Risk Profile	No - control requirements only; you must create your own inherent risk profile	No - control requirements only; you must create your own inherent risk profile	No - only includes impact tiers	Keeps the best parts of the FFIEC CAT inherent risk profile and addresses new banking technology risks
Emerging Banking Technologies	Not built in; handled outside the framework	Not built in; handled outside the framework	Not built in; handled outside the framework	Included directly in the inherent risk profile, adds 13 expanded questions
Data import process	Manual	Manual	Manual	Imports and maps existing data automatically
Control framework type	Thorough, flexible, can be complex	Prescriptive controls	Banking-specific controls structured by impact tiers	Banking-specific controls built for community banks
Executive reporting	Has to be created	Has to be created	Has to be created	Built-in reporting keeps FFIEC-style executive reporting
Framework mapping	Maps to NIST CSF 2.0	Maps to CIS Controls	Maps to NIST CSF 2.0	Maps to CIS Controls and NIST CSF 2.0
Control mapping automation	Manual mapping	Manual mapping	Manual mapping	Automated import and mapping, Regi Ranger assisted
Banking focus	General, not banking specific	General, not banking specific	Designed for large, complex financial institutions	Built for community banks
Target audience	Any industry	Any industry	Large and complex financial institutions	Community banks

The Finosec Cybersecurity Assessment Tool is purpose-built for community banks and designed to preserve what worked in the FFIEC CAT while modernizing the experience to meet regulatory expectations, make the assessment process easy, retain a clear inherent risk profile, and maintain executive reporting. With the Finosec CAT, examiners, executives and board members can quickly understand risk, progress, and priorities, keeping everyone on the same page.

Ready to Explore the Finosec CAT?

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