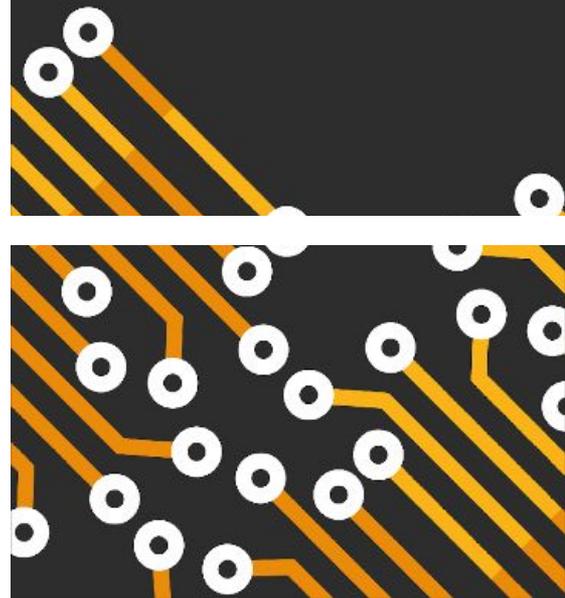


Connected Risk Engine

Framework catalogue
August 2023



Connected Risk Engine

Framework catalogue

Connected Risk Engine is our cloud based maturity assessment product that helps you understand how prepared you are to manage risk, it can help you to assess your business against a chosen risk criteria including cyber security, IT risk and compliance.

This document outlines the available frameworks for you to use to assess your organisation.

For easy navigation, click on the area that you are interested in to find out about frameworks available to use.

Cyber

**Enterprise
Risk**

Operational

**Control
Environment**

Internal Audit

Sustainability

Connected Risk Engine

Framework catalogue

Cyber

Framework Name	What does the maturity assessment enable you to do?
NIST Cyber Security Framework	Assess your cyber security maturity in line with the NIST framework, covering the domains, identify, detect, protect, respond, and recover.
ISO 27001:2022	Assess your cyber security maturity in line with ISO 27001:2022's requirements for establishing, implementing, maintaining and continually improving an information security management system.
PwC Cyber Security Maturity Framework	Assess the maturity of your organisation's information and cyber security capabilities based on recognised industry standards and good practice (e.g. NIST, ISO 27001/2, COBIT, CIS Top 20).
Dora Maturity Assessment	Assess the maturity of your organisation in relation to the EU DORA (Digital operational resilience act) regulation, from the focus of financial entities and ICT-providers.

Enterprise

Framework Name	What does the maturity assessment enable you to do?
Enterprise Risk Management Maturity Assessment	Assess risk management maturity in line with international standards and PwC's better practice, covering nine domains of risk management.

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Internal Audit

Framework Name	What does the maturity assessment enable you to do?
SOX Maturity Assessment	Assess the maturity of your SOX program in relation to leading practices across PwC's Four Pillars of SOX Excellence
IIA Standards	Assess your conformance with IIA (Institute of Internal Audit) Standards (EQA)
Total Impact of Internal Audit (TIIA)	Assess the holistic contribution of internal audit in your organisation.
Internal Audit Program Maturity Assessment	Assess your Audit Programme Maturity in line with global internal audit standards.
Internal Audit Stakeholder Assessment	Assess Internal Audit stakeholder's assessment of your Internal Audit function.
ESG Internal Audit Maturity Assessment	Assess the maturity of your company's ESG activities. The assessment covers the key areas required for an effective ESG framework and considers the latest standards and good practice.

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Operational

Framework Name	What does the maturity assessment enable you to do?
Operational Resilience Maturity Assessment Framework	Assess operational resilience maturity for your organisation, including domains of governance, resilience framework, capability, service operation and capacity, sourcing and external dependencies, risk management, change management, service continuity, incident management, and cyber resilience.
Technology Maturity Assessment	Assess the maturity of key controls within your organisation's IT function - Strategic Decision Making, IT Governance, IT Management, Systems Quality, Systems Support and Change, IT Operations and Information Security.
Treasury & Cash Management Maturity Assessment	Assess your maturity of all the key cash and treasury activities in your organisation to determine areas where improvements may be needed to bring cash and treasury up to the required level.

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Sustainability

Framework Name	What does the maturity assessment enable you to do?
Net Zero Maturity Diagnostic	Assess your organisation's maturity against PwC's 9 Building Blocks for Net Zero Transformation.
Taskforce for Climate-related Financial Disclosures (TCFD)	Assess the maturity of your organisation against the Task Force on Climate-related Financial Disclosures (TCFD). This framework has been created by The Financial Stability Board to improve and increase reporting of climate-related financial information.

Control Environment

Framework Name	What does the maturity assessment enable you to do?
Controls Environment Maturity Assessment	Assess your organisation's Control Environment against key themes using standardised PwC methodology
Risk Management Maturity Assessment (Financial Service)	Assess your risk function against the characteristics of a leading Second Line function, our view is based on our insight working with a large number of organisations as well as our understanding of regulatory expectations.

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Thank you

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