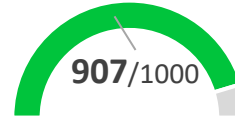


Company: Pegasystems

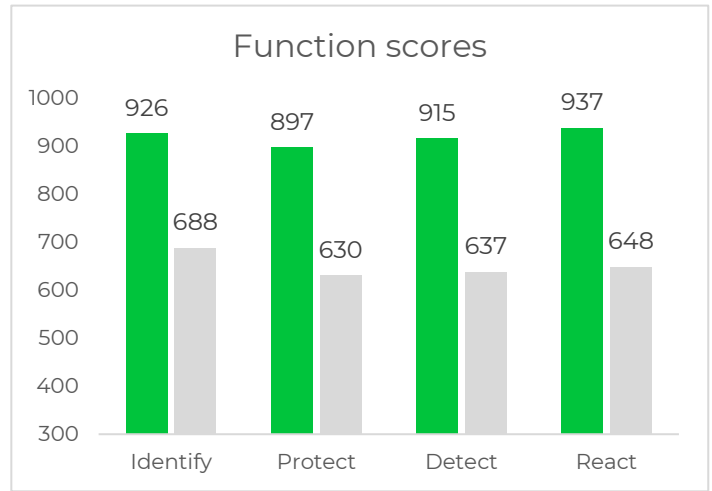
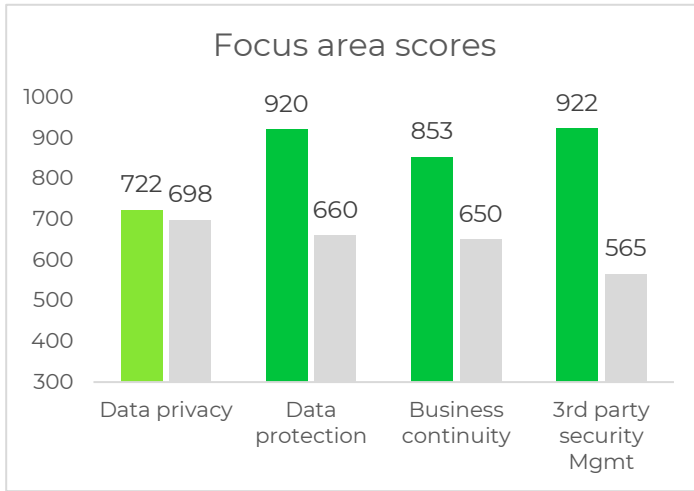
Publication date: 21-03-24

*Overall CyberVadis benchmark score: 641

Overall score



MATURE



■ Scores average of CyberVadis assessed companies

217
Security controls assessed

11%
Controls declared as not implemented

57
Improvements

160
Strengths

Top actions based on expected impact:

Function	Criteria	Improvement	Expected impact (*)
PROTECT	Awareness	Declared but insufficient evidence provided - Implement a social engineering program for all users.	8 pts
PROTECT	Inf. protection	Not declared as implemented - Ensure segregation of client data.	6 pts
PROTECT	Inf. protection	Not declared as implemented - Formalize a business continuity policy.	5 pts
PROTECT	Inf. protection	Not declared as implemented - Conduct a business impact analysis (BIA).	5 pts
PROTECT	Access Mgmt	Declared but insufficient evidence provided - Implement multifactor authentication mechanisms to access critical information systems.	4 pts

(*) Note: maximum score contribution to the overall score

