

OneTrust GRC Policy Management

Streamline Your Policy Management Lifecycle

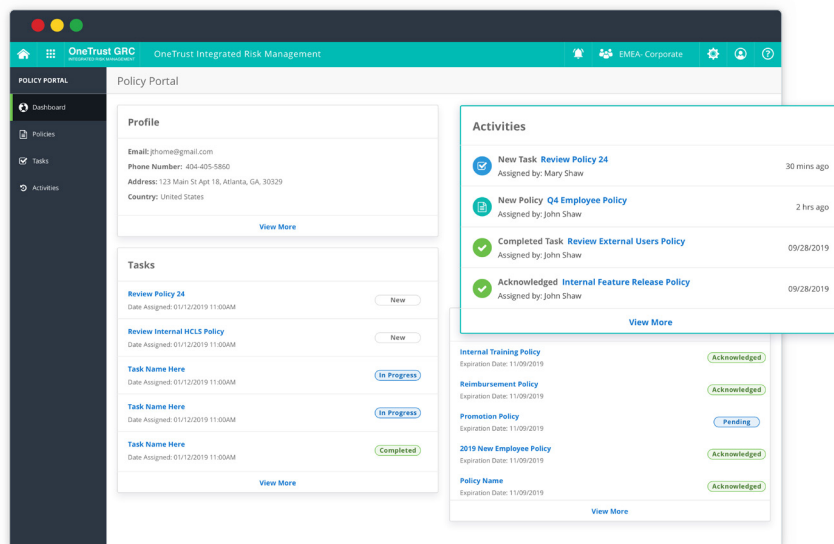
Shift away from static policy practices and embrace an integrated approach to policy management

Policy management is critical to establish the appropriate guidelines and culture across your organization. Corporate policy adoption and enforcement activities need to be monitored and measured to realize what risks and liabilities may be present at any given time within your organization.

OneTrust GRC Policy Management

Utilize OneTrust GRC Policy Management to communicate expectations and measure your business practices against both external regulations and internal corporate rules.

Structure and organize policies to engage or educate the right people at the right time. Support a proactive and risk-aware culture throughout your organization with policies tied to controls for continuous monitoring and track attestation across the business.



Centralize Policy Development

Consolidate Policies to Eliminate Various Static Sources of Information



Collaborate Across Stakeholders

Engage the Right People at the Right Time Throughout Your Organization



Access the Latest Information

Track Updates for Policies in Development and Published to the Business



Align to Compliance

Track Internal Governance Along with External Compliance Mandates



Measure Adoption

Monitor Your Policy Lifecycle and Understand How Guidelines are Performed in Practice



CENTRALIZE POLICY DEVELOPMENT AND STORAGE

Consolidate Policies to Eliminate Various Static Sources of Information

- Leverage a gallery of ready to use policy templates from industry leading organizations such as the SANS Institute
- Link existing policies from external file-share locations to a central location
- Draft new policies within our rich text editor or use our integration with Microsoft Word™ to track changes, comments, and updates

COLLABORATE ACROSS STAKEHOLDERS

Engage the Right People at the Right Time Throughout Your Organization

- Build your own policy development workflow to support your processes to draft, revise, and publish policies
- Collect feedback from stakeholders based on assigned contributor roles aligned to your development process
- Integrate with Microsoft Word to draft policies and expand participation across business users

ACCESS THE LATEST INFORMATION

Track Updates for Policies in Development and Published to the Business

- For policy contributors and owners
 - See the most recent revisions applied to policies in development
 - Track summary updates from one policy version to the next, reference archived policies when necessary
 - Maintain the latest information across public facing domains with centralized storage and distribution
- For policy consumers
 - View all the policies assigned to you in a centralized policy user portal
 - Receive email notifications for policies applicable to you, including outstanding attestation, policy updates, and new policies assigned

ALIGN TO COMPLIANCE

Track Internal Governance Along with External Compliance Mandates

- Link policy sections to control records to measure risk and compliance across internal and external obligations
- Understand and measure how policy guidance is performed in practice through control effectiveness
- Define policy scope to align and apply policies to specific segments of your organization

MEASURE ADOPTION

Monitor Your Policy Lifecycle and Understand How Guidelines are Performed in Practice

- Track attestation across individuals or business groups within your organization and extended enterprise
- Automate identification and follow up with unattested stakeholders associated with a policy
- Flag non-compliant policies that are out of date or have not met their threshold of attestation
- Track policy exceptions to flag development processes that need review or policy language that requires revisions



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OneTrust GRC enables risk, compliance and audit professionals to identify, measure, and remediate risk across their business to comply with internal rules and external regulations. With OneTrust GRC, companies can seamlessly integrate risk management into their day to day activities. OneTrust GRC is a part of OneTrust, the #1 most widely used privacy, security and third-party risk platform trusted by more than 5,000 customers and powered by 75 awarded patents. To learn more, visit OneTrustGRC.com or connect on LinkedIn.

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