

# OneTrust GRC Integrated Risk Management

## The Next Phase of Governance, Risk and Compliance

Evolving your risk and compliance program is an ongoing initiative that spans your entire organization and relationships. You need a solution that is simple to use and adaptable to your needs over time, without sacrificing the familiar toolset of traditional GRC solutions – embedding risk management into your everyday activities.

### OneTrust GRC Overview

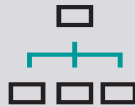
OneTrust GRC is an integrated risk management platform that delivers a complete, measured view of your business's risk portfolio providing clear insights to leadership and expediting the execution of routine tasks. Focusing on a user-friendly experience, companies use OneTrust GRC's flexible framework to align business operations with standardized methodologies. By mapping policies and workflows to controls, organizations can better comply with their own internal governance and external regulatory requirements.

## OneTrust GRC Delivers the Key Elements for Success



### Measured Risk

Calculate risk elements with the core features expected from traditional GRC tools



### Workflow-Centric

Intuitive interface, workflow capabilities and pre-configured themes



### Agile Framework

Flexible framework to support incremental changes and continuous improvement

## IT & SECURITY RISK MANAGEMENT

Identify and respond to threats and collaborate across data, processes, assets, risks and control owners, both internally and across your extended enterprise.

- Implement and test controls throughout business processes using workflows, the latest standards and frameworks
- Map risks to meaningful metrics with one-to-many relationship and apply scoring that measures both impact and probability
- Link risk and control frameworks to policies and procedures within your organization and extended enterprise
- Leverage pre-built integrations to synchronize assets, vulnerabilities, tickets and actions with your existing tools

## INCIDENT & BREACH MANAGEMENT

Streamline breach investigation, improve incident visibility and strengthen issue management.

- Gain instant insight into global notification requirements with OneTrust DataGuidance
- Accelerate breach investigation with context-aware automated workflows
- Simplify breach notification decisions and leverage powerful reporting engine



## ENTERPRISE & OPERATIONAL RISK MANAGEMENT

Integrate risk across your business processes to gain real time insights - from digital to enterprise and operational risk.

- Highlight Key Risk Indicators (KRIs) with a full suite of dashboards and enterprise level reporting
- Build a multi-dimensional risk view with the many-to-many tiers of risk, including traditional top down and bottom up
- Add context to your risk with meaningful data from all areas of the OneTrust platform, such as privacy and external systems
- Deploy various methodologies and frameworks for risk management and use the OneTrust DataGuidance portal
- Identify, manage, and treat operational incidents or losses and weigh their impact on the company

## AUDIT & CONTROLS MANAGEMENT

Streamline auditing efforts with findings and actions compiled along a guided workflow to complete reporting requirements.

- Align your internal and external auditing processes with strategic goals, objectives, risks and controls
- Schedule and record audit findings in a central repository that can provide ongoing historical registry
- Understand risk and control relationships for a simplified, effective and efficient testing approach
- Ease remediation efforts with access to full historic information and a complete relationship view

## VENDOR RISK MANAGEMENT

Centralize vendors and work seamlessly across teams by automating the vendor engagement lifecycle.

- Identify and mitigate risk with automated assessments to test controls and streamline vendor engagement
- Add business context to vendor risk by linking vendors to IT systems and business processes
- Maintain ongoing vendor insight, with alerts on critical vendor security and privacy changes
- Access evergreen profiles on thousands of vendors with service and product-level granularity
- Scan and report on contract terms, and manage certificates, evidence and vendor documentation

## POLICY MANAGEMENT

Map business practices to meet the standards of internal rules and external regulations.

- Simplify the development and documentation of policies with a centralized policy register
- Assess controls to validate or identify gaps between your business functions and applicable policies
- Track approval, updates, and versions over time with document lifecycle workflows
- Leverage DataGuidance, an extensive database of up to date regulatory research

## BUSINESS CONTINUITY

Create contingency plans to quickly remediate potential risk factors and reinforce business continuity.

- Support your disaster preparation efforts and align your BCM efforts with BSI, ISO, and other standards
- Store and organize documentation for digital distribution to effectively communicate plans
- Simulate disaster recover planning within the tool to test the effectiveness of remediation



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**OneTrust GRC**  
INTEGRATED RISK MANAGEMENT

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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. To learn more, visit [OneTrust.com](https://www.onetrust.com).