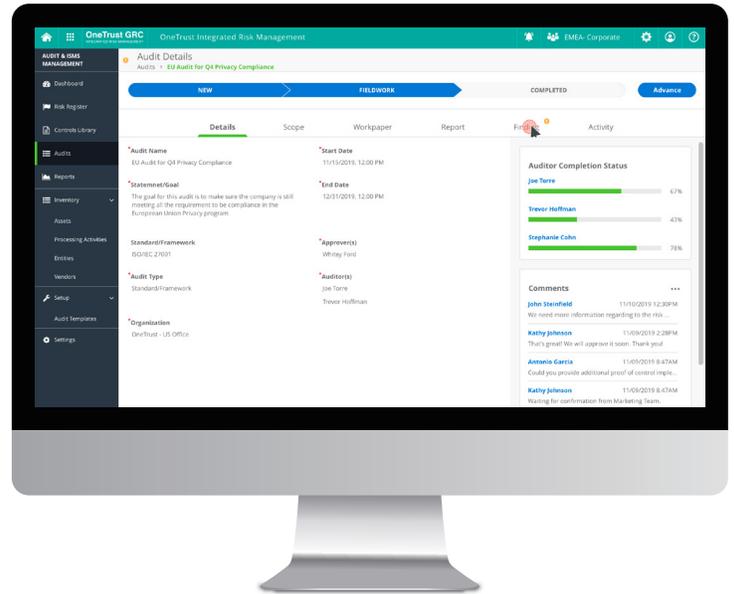




OneTrust GRC Audit Management

Streamline internal audit efforts and evaluate performance based on your risk management initiatives

The sprawl of data across systems and disciplines creates tedious and time-consuming work when performing a risk-based audit. Even with detailed workpapers, connecting the dots between risk controls, systems, people, and processes, to ensure testing is focused without losing context, can be difficult. Making recommendations, based on findings with identified gaps and vulnerabilities, can be complicated or even misguided without seeing the complete picture. Recognizing the scope of cause and effect is important to understand business practices, their impact and where proposed measures for improvement can be effectively implemented.



OneTrust GRC Audit Management

OneTrust GRC Audit and Controls Management gives you the data access you need to take a proactive risk-based audit approach to effectively manage your audit efforts. Streamline the execution of your internal or compliance audits with an extensive library of pre-mapped controls, visibility into control testing, and supported workflows and documentation to facilitate collaborative interaction with the first and second line.



Risk-Based Audit Approach

Initiate and prioritize auditing efforts based on real-time risk monitoring and measurements



Document Findings & Measure Controls

Understand the context of controls in place to produce impactful audit outputs



Test Control Efficiency & Design

Measure control efficiency against business activity and applicable policies



Audit Execution & Response

Leverage prepared workpapers and workflows to streamline audit investigation

TAKE A RISK-BASED AUDIT APPROACH

- Leverage up-to-date centralized data across your CMDB, risk register, and inventory records
- Avoid unnecessary hunting for evidence across systems, departments, and individuals
- Schedule regular internal audits to measure exposure and stay ahead of regulatory demands
- Execute guided audit task workflows to deliver findings in an expedited manner
- Update risk status and values based on audit findings and workflow response
- Measure performance over time with centralized findings and historical benchmarking

DOCUMENT FINDINGS AND MEASURE CONTROLS

- Collect data and information via automated assessments for a digital receipt of business activity
- Measure readiness with our control library, pre-mapped to leading industry standards (ISO, NIST, FedRAMP, etc.)
- Review data across systems with secure internal and external system integrations
- Identify missing or deficient controls according to current practices and the latest policy updates
- Measure risk exposure, and identify treatment plan based on vulnerabilities and missing controls
- Support findings management with linked evidence, and secure summary explanations

TEST CONTROL STRENGTH AND DESIGN

- Map custom controls to leading standards, your internal policy, or take a hybrid approach
- Track control status from planned, pending, and implemented, or identify missing controls
- Auto-flag and calculate risk based on vulnerability exposure and related control status
- Test control design to ensure that it is accurately measuring processes against policy
- Test control effectiveness to understand if current efforts in place reduce exposure

STREAMLINE AUDIT EXECUTION AND RESPONSE

- Kick start auditing efforts with prepared workpapers to guide process and documentation
- Manage communication within a secure portal for both internal and external messaging
- Attach reference documentation, such as a PDF or other files to your treatment or findings report
- Establish remediation and treatment plans to improve control strength by implementing new or modified controls
- Provide end-to-end visibility from data collection to findings reports for leadership and regulatory authorities



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INTEGRATED RISK MANAGEMENT

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