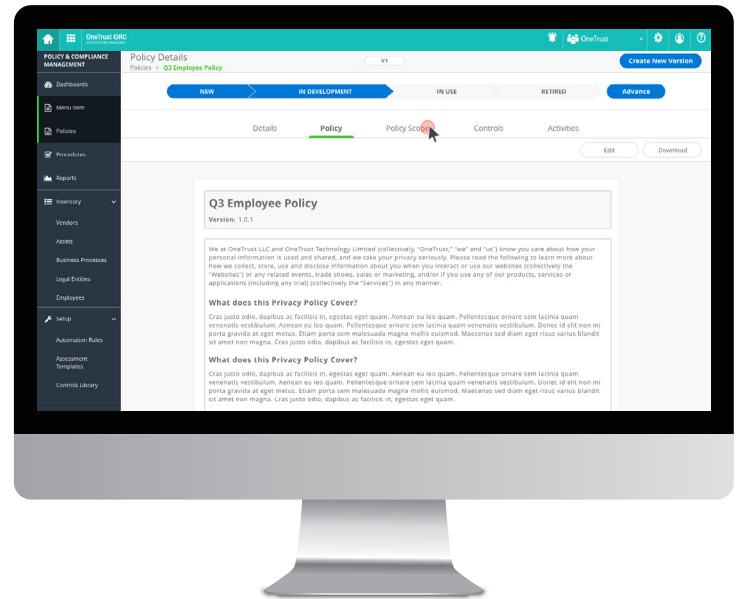


OneTrust GRC Policy Management

Guide Corporate Culture, Identify Liabilities, and Support a Proactive Risk Management Program

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. Having a detailed record of the policies your organization has in place and a historical record can also serve as evidence in the event of an audit or further investigation.



OneTrust GRC Policy Management

Create corporate guidelines to educate your organization through a consolidated policy management platform. Utilize OneTrust GRC Policy Management to communicate expectations and measure your business practices against both external regulations and internal corporate rules. Support a proactive and risk-aware culture throughout your organization with policies tied to controls for continuous monitoring and enforcement.



Centralize Policy Development & Storage

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



Align to Controls & Regulatory Standards

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



Facilitate Collaboration & Control Distribution

Measure control efficiency against business activity and applicable policies



Enhance Policy Enforcement & Attestation

Leverage prepared workpapers and workflows to streamline your audit investigation



Centralize Policy Development & Storage



Align to Controls & Regulatory Standards



Facilitate Collaboration & Control Distribution



Enhance Policy Enforcement & Attestation

CENTRALIZE POLICY DEVELOPMENT AND STORAGE

- Store policies by version, category and identify active and inactive policies with a historical archive
- Design policies with rich text or HTML editors to incorporate the appropriate content as well as styling
- Integrate with third-party document repositories to consolidate content and draft new policies
- Define policy scope to align and apply policies to specific segments of your organization

ALIGN TO CONTROLS & REGULATORY STANDARDS

- Align policy content to controls to measure ongoing activity and policy adoption
- Incorporate compliance regulations into your corporate rules with prepared and customizable policy templates
- Initiate internal audit to test control design and measure the intended requirement outlined by your policy

FACILITATE COLLABORATION AND CONTROL DISTRIBUTION

- Enable role-based access to control ownership, editing and approval while developing new policies
- Follow documented workflows to incorporate team feedback and ensure a consistent publishing process
- Maintain the latest information across public-facing domains with centralized storage and distribution
- Send policies directly to individuals via email or distribute records through a secure messaging platform

ENHANCE POLICY ENFORCEMENT AND ATTESTATION

- Set a threshold for acceptable attestation based on organizational hierarchy or distribution groups
- Flag non-compliant policies that are out of date or have not met their threshold of attestation
- Automate identification and follow up with unattested stakeholders associated with a policy
- Confirm receipt as well as affirm policy understanding with knowledge testing and documentation
- Review attestation metrics and control assessments to review the maturity and overall adoption of a policy



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OneTrust GRC
INTEGRATED RISK MANAGEMENT

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OneTrust is the #1 most widely used privacy, security and trust technology platform used by more than 5,000 companies to comply with the CCPA, GDPR, ISO27001 and hundreds of the world's privacy and security laws. OneTrust's primary software offerings include OneTrust Privacy Management, OneTrust PreferenceChoice™ consent and preference management, OneTrust Vendorpedia™ third-party risk management and OneTrust GRC integrated risk management. To learn more, visit [OneTrust.com](https://www.onetrust.com) or connect on LinkedIn, Twitter and Facebook.

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