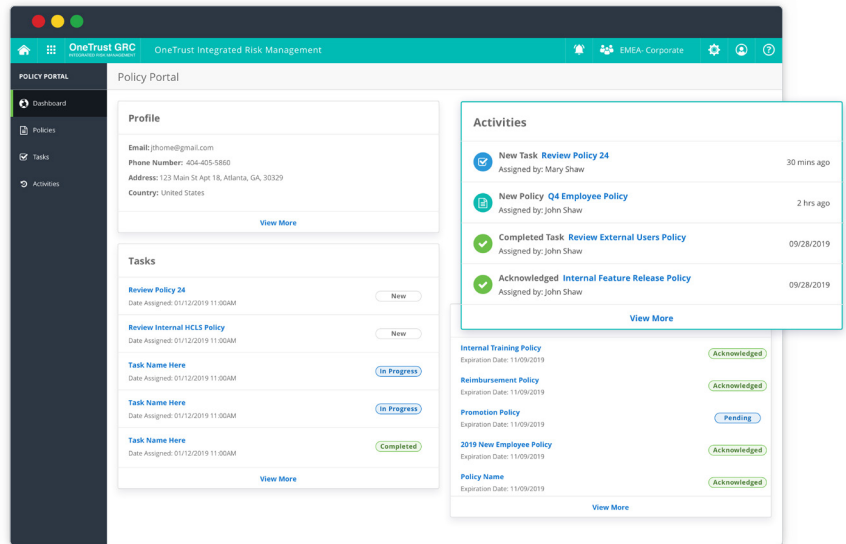


OneTrust GRC Policy Management

Streamline Your Policy Management Lifecycle

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, as well as historical records, 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 with a centralized 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 Development

Organize policies by category, version, and status in line with designated scope and business segment



Communicate and Distribute

Create custom development workflows with assigned roles to engage stakeholders to draft, edit, approve or publish policies



Enhance Engagement and Reporting

Identify gaps based on attestation metrics and monitor performance through control effectiveness



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
- Incorporate compliance requirements into your corporate rules with prepared and customizable policy templates

COMMUNICATE AND DISTRIBUTE POLICIES TO THE BUSINESS

- Enable role-based access to control ownership, editing and approval while developing new policies
- Implement out-of-the-box or configure workflows to incorporate team feedback and approval at designated stages
- Maintain the latest information across internal and public-facing domains with centralized storage and distribution
- Send policies directly to individuals via email or distribute records through a secure messaging platform
- Align policy content to controls to measure ongoing activity and policy adoption

ENHANCE ENGAGEMENT AND REPORTING

- Set a threshold for acceptable attestation based on context, 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
- Integrate to Audit Management to test control design and measure the intended requirement outlined by your policy

REINFORCE CORPORATE COMPLIANCE WITH ATHENA AI

- Athena continuously monitors your attestation rates and control effectiveness scores across to support reporting on policy adoption.
- Based on this information, Athena will flag policy sections and language for internal review and revision
- Propose related Awareness Training courses, using policy distribution data, such as departments, individuals and policy subject matter
- Automatically link attestation metrics as evidence of control effectiveness for auditors and risk managers



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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. 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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