

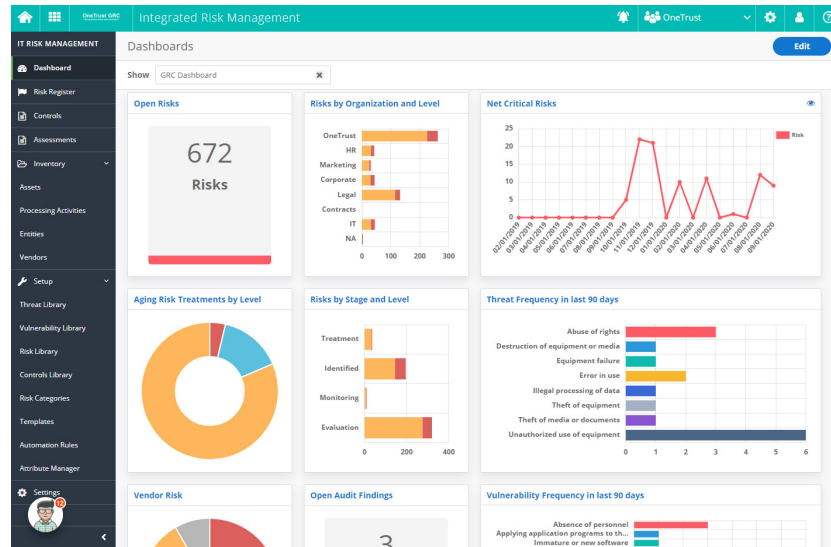
OneTrust GRC Integrated Risk Management

Built for How Businesses Operate Today

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 across your business, embedding risk management into your everyday activities. Modern businesses need a system that adapts to their needs over time without sacrificing the familiar toolset of traditional GRC solutions. Modern businesses need a system that adapts to their needs over time, maps risk to business objectives, and shares information across domains without sacrificing traditional GRC solutions' functionality.

OneTrust GRC Overview

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



ANALYZE RISK

- Enterprise & Operational Risk
- IT & Security Risk
- Business Continuity Management
- Vendor Risk Management



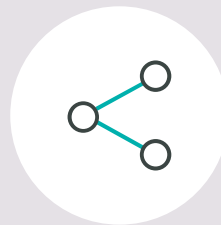
REINFORCE GOVERNANCE

- Policy Management
- Audit Management
- Awareness Training
- Ethics & Compliance



SCALE COMPLIANCE

- Regulatory Change Management
- Regulatory Research
- Privacy Management
- Incident Management



ENHANCE VISIBILITY

- Vendorpedia Exchange
- Athena™ AI
- System Integrations
- DataDiscovery™



ANALYZE RISK AND UNDERSTAND BUSINESS IMPACT

Enterprise & Operational Risk Build a multi-dimensional view across risk domains with traditional top down and bottom up reporting

IT & Security Risk Management Identify and respond to threats and collaborate across data, processes, assets, risks and control owners

Vendor Risk Management Evaluate and mitigate risk exposure across your third-party relationships

Business Continuity Management Prepare and respond to crisis events to keep your business running when it matters most

SCALE COMPLIANCE WITH THE LATEST REGULATORY INSIGHTS

Regulatory Change Management Measure your compliance program to identify gaps and benchmark performance overtime

Regulatory Research Gain insights into the latest regulatory updates with summary guidance and detailed resources to inform your business

Privacy Management Operationalize privacy-by-design with business ready solutions to manage and minimize personal information

Incident Management Streamline response and integrate workstreams to understand the broader risk perspective and historical events

REINFORCE GOVERNANCE FROM PROGRAM DEVELOPMENT TO TESTING

Policy Management Develop Distribute and measure corporate policies and attestation across the business

Awareness Training Engage and educate stakeholders with a dynamic catalog of SCORM compliant training courses

Ethics & Compliance Assess your business' code of conduct, support appropriate channels of communications and prescriptive accountability

Audit Management Evaluate business practices and develop action plans to improve performance in line with corporate objectives

ENHANCE VISIBILITY BEYOND TRADITIONAL GRC FUNCTIONS

Vendorpedia Third Party Risk Exchange Leverage pre-completed assessments and calculate inherent risk from over 70,000 vendors

DataDiscovery™ Find IT systems and discover data within to enhance risk identification and map you risk universe

OneTrust Athena™ AI Enhance traditional GRC functions with suggested controls, data classification, and auto-generated audit samples

System Integrations Connect systems to a single source of truth to validate and trigger actions across the risk management lifecycle



REQUEST A DEMO AT [ONETRUSTGRC.COM](https://onetrustgrc.com)

OneTrust GRC
INTEGRATED RISK MANAGEMENT

ATLANTA | LONDON | BANGALORE | MELBOURNE | SEATTLE | SAN FRANCISCO
NEW YORK | SÃO PAULO | MUNICH | PARIS | HONG KONG | BANGKOK

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 governance platform trusted by more than 6,000 customers and powered by 100 awarded patents.

To learn more, visit [OneTrustGRC.com](https://onetrustgrc.com) or connect on LinkedIn.
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