

OneTrust GRC Information Security Risk Management

OPERATIONALIZE YOUR INFOSEC PROGRAM IN LINE WITH LEADING STANDARDS AND FRAMEWORKS

Gain Real-Time Insights Across InfoSec and GRC Programs

Information Security is more important than ever as businesses continue to shift additional data and operations to digital environments. Supporting the development, implementation, and ongoing enhancement of InfoSec programs requires many stakeholders across a combination of initiatives. These initiatives include, educating and communicating guidelines through information security policies; building a standardized risk methodology applied across the business; control practices to protect against uncertainty; and quality assurance audit testing to identify gaps and areas for improvement. Companies must consider the implications of these practices internally across their organization and across their third-party relationships.

Integrate and Automate InfoSec with the OneTrust GRC Platform

OneTrust GRC offers a suite of integrated risk management products to support your InfoSec program. Our platform is powered by flexible workflow technology and Athena AI™ to deliver intelligent insights, power ongoing automation, and control data exchanges across enterprise systems. Organizations can easily configure detailed dashboards and reports to review security compliance and support audit execution. Tailor risk methodologies, treatment plans, and control frameworks to meet your organizations needs. Lastly, mitigate harmful business impacts by gaining insights into your threat and vulnerability landscape, both internally and externally.



POLICY MANAGEMENT

Develop and Distribute InfoSec Policies Linked to Control Records with Real-Time Activity Logs



IT & SECURITY RISK MANAGEMENT

Measure and Mitigate Risk with Automated Treatment Workflows and Integrated Control Records



THIRD-PARTY RISK MANAGEMENT

Streamline Risk Management and mitigation from vendor onboarding to offboarding



AUDIT MANAGEMENT

Test controls to identify compliance gaps and areas for process improvement



INCIDENT MANAGEMENT

Support intake and create a proactive response plan aligned to guided workflow technology



THIRD-PARTY RISK EXCHANGE

Reduce the Burden of Vendor Risk Assessments with Security and Privacy Research on 60,000+ Vendors

POLICY MANAGEMENT

Develop and Distribute InfoSec Policies Linked to Control Records with Real-Time Activity Logs

- Define business objectives, align to appropriate business segments and identify stakeholder roles and responsibilities
- Outline guidelines for processes and procedures and link policy sections to control records
- Summarize Statement of Applicability (SoA) to identify selected control records, descriptions, and status
- Distribute corporate-wide security initiatives and monitor attestation across all stakeholders within your organization

IT & SECURITY RISK MANAGEMENT

Measure and Mitigate Risk with Automated Treatment Workflows and Integrated Control Records

- Define control objectives, and risk parameters by business unit, type of inventory record and risk appetite
- Leverage flexible risk scoring, indicate high-low risk, or use a configurable risk matrix to measure both impact and likelihood
- Create treatment plans along a guided workflow, with exception management and a detailed audit trail
- Identify complimentary and compensating control libraries powered by Athena AI to optimize security practices and maximize compliance

THIRD-PARTY RISK MANAGEMENT

Streamline Risk Management and Mitigation from Vendor Onboarding to Offboarding

- Track third-party data flows and critical asset access, with detailed data logs to identify systems and user access
- Automate workflows to streamline the third-party lifecycle, from onboarding to risk mitigation and offboarding
- Track vendor controls with issue and exception management and generate audit-ready reports and dashboards

CYBER RISK EXCHANGE

Reduce the Burden of Vendor Risk Assessments with Security and Privacy Research on 60,000+ Vendors

- Access aggregated and up-to-date cybersecurity research on 60,000+ third parties
- Upload your vendor list and we'll work directly with your vendors to complete any questionnaire or validate through our partner network
- Use intelligent assessments with built-in risk flagging, control tracking, and remediation suggestions
- Leverage AI technology that detects data breaches and other issues as (or even before) they arise

INCIDENT MANAGEMENT

Support Intake and Create a Proactive Response Plan Aligned to Guided Workflow Technology

- Centralize visibility with integrated intake and reporting channels (incident portal, web form, email, system connectors & more)
- Create response playbook and identify scope of impact with linked assets, process and enterprise data infrastructure
- Align response, mitigation and recovery plans to guided workflow with a detailed audit trail
- Attach evidence, schedule post-incident review, and propose policy updates based on documented findings

AUDIT MANAGEMENT

Test Controls to Identify Compliance Gaps and Areas for Process Improvement

- Review control records by their implementation to document efficiency and distribution across your organization
- Test the validity and design of master control records to evaluate if the control accurately supports to intended practice
- Document reports for management with supporting visual data flow, and expedited evidence collection
- Link remediation plans in the summary of your findings to document initiated recommendations



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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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