Compliance Management

TruOps GRC Hub Compliance Management provides a centralized, access-controlled environment for automating enterprise compliance processes, assessing deficiencies, and managing remediation efforts. This robust and flexible web-based solution allows you to choose process and technical controls, link them to authoritative sources, perform risk-based scoping, execute design and operating tests, and respond to identified gaps. The solution enables organizations to create efficiency by removing overlapping efforts between multiple compliance programs and introduce automation for repetitive tasks. The automation through intelligent self-assessment tools is powered over an exhaustive library of major regulations and industry standards, like SOX, PCI, ISO, NIST, FFIEC, HIPAA, FISMA, etc.

Benefits

By automating manual activities and enabling continuous compliance, the TruOps GRC Hub Compliance Management solution reduces the time and costs associated with managing compliance. Using TruOps, companies can gather and analyze assessment results, classify them based on industry standards, regulations, internal policies and processes automatically. TruOps enables companies to automatically assign controls and continually monitor them across a variety of regulations, standards, and policies, providing complete visibility into an organization's compliance status.

TruOps GRC Hub Compliance Management provides a central repository and management platform for all compliance related information, including regulations, frameworks, controls, assessments, evidence, exceptions, gaps, etc. Compliance teams can manage out-of-the-box and custom content in one convenient Common Control Framework interface. Controls are mapped across regulations, standards, risks, policies and incidents for a 360-degree view of compliance and a 'test-once, comply-to-many' status.

Features at a Glance

- Intelligent assessment engine

- Automated control assignment and testing

- Support high level controls and technical checklists

- Audit findings and gap management

- Exception and remediation management

- Out-of-the-box content for regulations and industry standards

- Template based automatic report generation

- Compliance dashboards

For more information, please contact info@truops.com or call 203.903.8886.

Powerful Enterprise Platform

Self-Assessment and Automated Control Testing

TruOps GRC Hub Compliance Management features an intelligent assessment engine that automatically builds assessment questions based on attributes of the domain to be assessed, supports dependent questions, and can automatically perform calculations derived from assessment answers. By leveraging mappings in the Unified Compliance Framework (UCF) Library, the Compliance Management solution can automatically build composite assessment questionnaires that work across multiple control sets with no redundancy, enabling "test-once, comply-to-many". TruOps GRC Hub efficiently combines self-assessment with automated controls testing, leveraging technical checklists. The Compliance Manager can automatically pass or fail controls based on rules, saving effort, and improving accuracy.

Employ a Risk-Based Scoping Process

Perform risk-based scoping at the business unit, account or regulation level using a top-down and bottom-up approach. Once the evaluation is complete, the decisions are automatically rolled down to the process and control level, allowing you to determine an efficient and effective testing program.

Manage Compliance Assessments

Use pre-loaded questionnaires, including process control self-assessments, design and operating tests, manual controls and technical assessments. Also import your own questions to generate new questionnaires in a matter of minutes. Additionally, you can integrate data from manual assessments to gain a consolidated view.

Identify Deficiencies and Manage Remediation Plans

Auto-generate deficiencies based on failures noted within questionnaires and test results, and understand how findings relate to controls, operating entities, policies, regulations and risks. Also relate multiple findings in the context of a remediation plan to identify larger issues and support informed decision making.

End-to-end Compliance Automation

TruOps GRC Hub Compliance Management supports end-to-end compliance automation based on an organization's hierarchy. The solution allows organizations to manage assessment findings and gaps and implement areas of compliance incrementally. Additionally, compliance teams can import findings and gaps from existing sources and use Compliance Management to complete the remediation, exception management, and reporting processes. Assessments can be tracked along with their findings and evidences for audit purposes. Finally, template based report generation and dashboards can fully automate documentation and provide any-time visibility to the compliance process.

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