



Platform X

Compliance Management Solution

Regulatory requirements simplified with efficient tracking and monitoring

Platform X – Compliance Management Solution is an integrated solution which enables the organizations to maintain the entire Compliance Program. It helps organizations to stay helps you stay fluent on their regulatory requirements, right from managing their frameworks, Requirements/citations, and control mapping.

Advantages

- ▶ One Place Compliance Management – Manage all your compliance needs at one single place. It makes it easy to manage the entire compliance program seamless and easy to project from reporting standpoint also.
- ▶ Collaborative approach – Organizations can leverage it to break down restrictive silos and strengthen business functions on all the compliance activities. The Platform X empowers Compliance heads to easily manage and monitor the compliance program involving various stake holders across business functions.
- ▶ Platform X Compliance Management can help to scale and score the Compliance adherence across Business units and functions and mandates the Controls testing periodically to reduce impacts in case of Requirement failure.
- ▶ It enables the Compliance heads to track and relate the citations/requirements, which eventually reduces time to automate the testing and gives ample time for reporting for executive level.
- ▶ Extensive and easy to understand reporting is one of the plus point Compliance Management provides. The board can easily get information regarding the enterprise posture from Compliance standpoint.
- ▶ Platform X Compliance Management is compatible with API based integration with UCF and Compliance.AI which helps organizations to get harmonized controls more than 5000 frameworks and 9000 common controls.

Capabilities

End to End Automation

The entire workflow involves Control mapping with the Framework Requirements and identification of common controls and question mapping. The experience become seamless with Platform X Compliance Management. The regular updates on the Frameworks and Regulations can be automatically handled.

Real time Data

Executive and Managers can generate reports at any given time to manage and monitor the Compliance posture for there respective Enterprise or specific Business Unit. Detailed interactive real-time, organization-wide projections and interactive dashboards, compliance metrics, and reports.

Control Harmonization

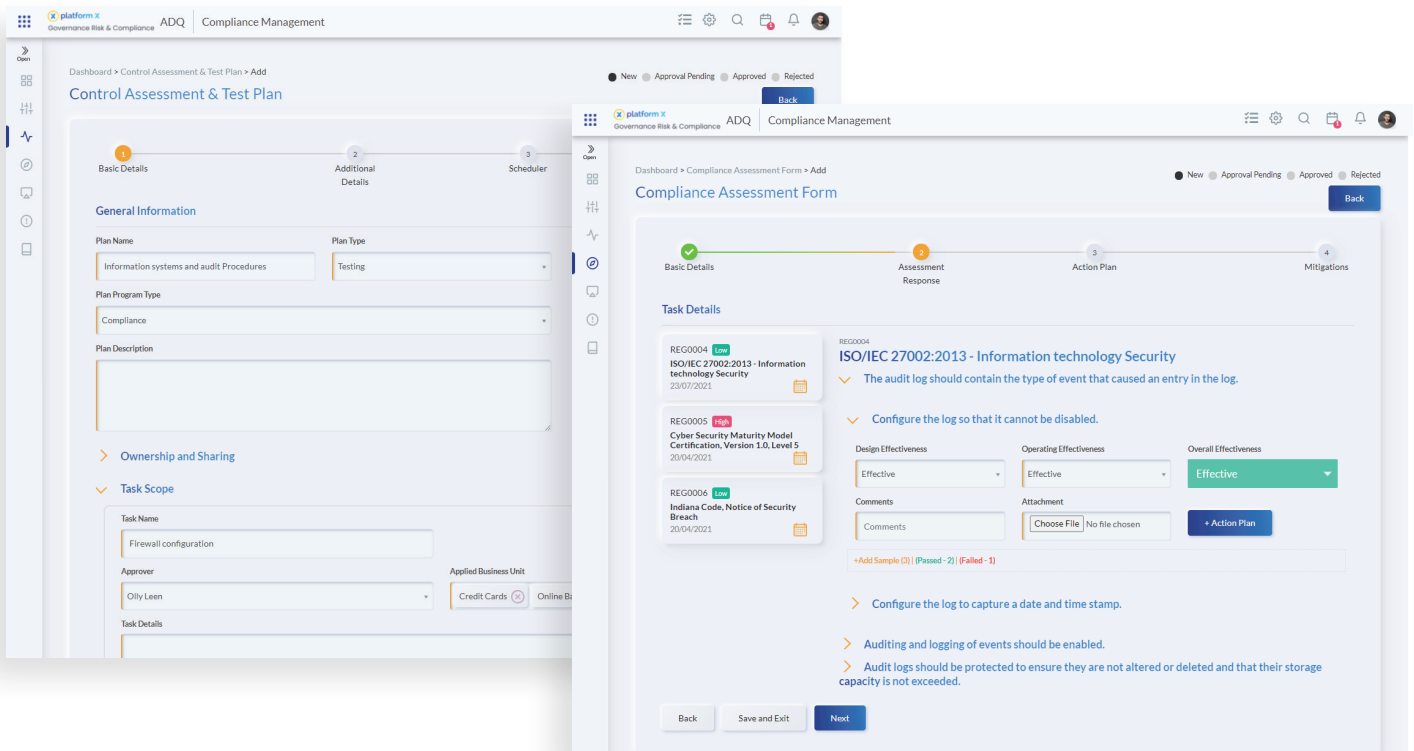
The Controls can be mapped to multiple requirements and identification of common controls and Common questions makes it more robust while conducting the tests on the controls. Common Controls and Common questions mapped to Controls can be used while conducting control Assessments and the same responses can be applied for multiple Questions.

Action Plan and Mitigation

Action Plan and Mitigation component can be leveraged for managing all the Issues triggered for the Vulnerabilities. The triggered Action Plans will be monitored through list reports and interactive dashboards.

Reporting and Dashboard

Inbuilt business intelligence layer that provides unified graphical and responsive dashboards, intelligent and actionable reports for efficient management decisions. Enables analyzing critical information from Compliance Posture Standpoint helps the enterprise take vital steps for Bu's wherein the Compliance program and its effectiveness can be scaled up to avoid and unforeseen penalties or fines by regulators.



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