Platform X
Policy Management Solution

End to End Create, Manage Policy Lifecycle
with Agile approach

Platform X – Policy Management Solution enables the organizations to streamline the complete policy management process and related communication. It provides an integrated policy portal to upload, review, store, monitor and access the policies and automates the related aspects like version control, policy applicability, certification, attestation, automated follow up on policy exceptions and gaps monitoring.

The solution allows mapping policies to procedures, regulations, risks, and controls in a process driven manner thereby strengthening compliance and highlighting potential risk.

Advantages

➤ **Policy lifecycle management**
The solution comes with pre defined lifecycle that automates a consistent approval and review process to ensure policies are always updated.

➤ **Centralization of policies**
The solution enables easy centralization and management of policies, standards, and procedures across the organization

➤ **Improve policy engagement**
Policy and Document Management brings policies to where you are engaging the first line and increasing policy awareness.

➤ **Policy exceptions**
Ensures exceptions are appropriately reviewed and assessed for a realistic overview of an enterprise's compliance posture.

➤ **Adheres to regulatory compliance**
The solution provides a formal process for acknowledging a regulatory requirement and translating this to an action, this ensures that policies are aligned and keep up with regulatory compliance.

Capabilities

- **Policy Portal**

  Access the latest policies and governance framework, perform policy attestation, and request policy exceptions in the centralized portal.

- **Policy Creation**

  Upload policies directly from your system, modify existing policies, or create policies from scratch in collaboration with relevant stakeholders.

- **Policy campaign management**

  Policy campaign creation for attestations, quizzes and certifications based on a chosen users or user groups and track attestation details in dashboards.

- **Document Management**

  Centrally organize policies within a customizable hierarchy, record updates and improvements to policies across the enterprise
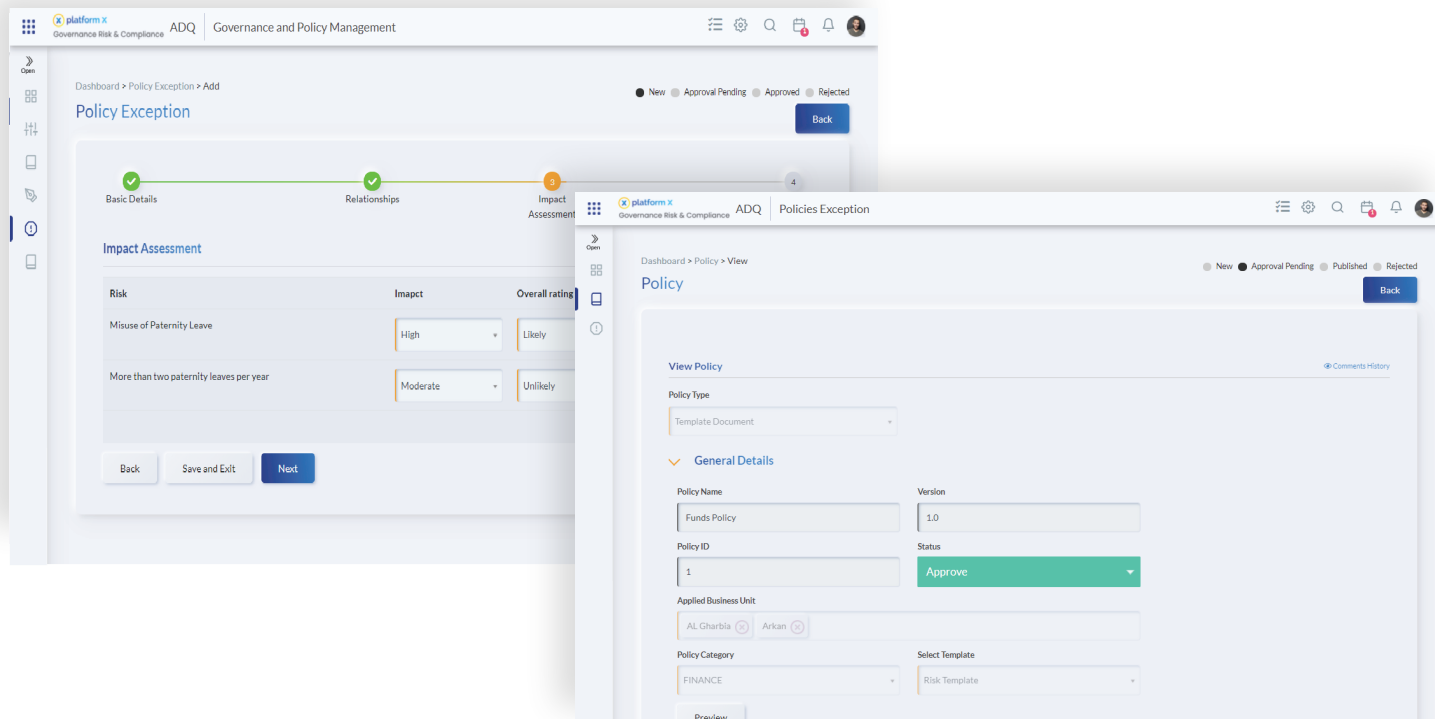
- **Policy Management workflow**

  Automate the policy management workflow with automatic tasks and notifications, Design workflows to trigger automatically on specific dates or after certain events

- **Reports and Dashboards**

  Leverage powerful reports and graphical dashboards for real-time visibility into the policy management program.

- **Dashboards and Reports**

  The solution provides powerful reports, analytics, and business intelligence capabilities to help the management for informed decisions making. User can compare third-party assessment scores and track how third parties are improving over time. Allow third parties to monitor their progress through graphical reports and dashboards.

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