

**Riskconnect's Policy Management software simplifies the administration of corporate policies and procedures.**

**Centralize the location of all policies and procedures.**

Create a single source of truth by storing all of your policies in one, secure place.

**Engage, collaborate, and communicate with all the right people.**

Automate review and approval processes through repeatable, consistent workflows.

**Establish a sustainably responsible process – and minimize cost.**

Reduce your environmental impact and support your ESG initiatives by eliminating paper and toner, while reducing storage costs of paper policies.



## Product Highlights

### CENTRAL REPOSITORY



Store all documents in a single secure cloud-based location, easily accessible to all.

### AUTOMATED REVIEW AND APPROVAL



Track, manage, and report on review cycles configured to your own processes.

### ATTESTATION AND TRAINING CAMPAIGNS



Capture and report on policy acknowledgments and quiz results.

### VIOLATION AND ISSUE MANAGEMENT



Identify business units, processes, regulations, requirements, and assets that require remediation, and track follow-up actions.

### POLICY PORTAL



Help users easily navigate policy access, attestations, and training assignments.

### Consolidate Your Policies into One Place

How are you supposed to enforce the rules if they are buried in paper documents, local hard drives, or shared files? Riskconnect's Policy Management software is designed to simplify the way policies are tracked and managed, so everyone knows what is expected.

- Collect relevant policy metadata, key dates, and other important information for easy reporting and filtering.
- Establish consistency and accountability across policies, objectives, third parties, regulations, risks, and controls.
- Maintain specific policy statements, along with associated files, versions, and attestation records and campaigns.

### Document All Policy-Related Activities

Are you exposed to greater liability because you have a mishmash of rogue or out-of-date policies that send conflicting messages about acceptable behavior? Riskconnect's Policy Management software layers in out-of-the-box workflows and documents tasks, versions, approvals, and training, so you always know who did what.

- Monitor exceptions, identify violations, and report on relationships for each policy.
- Easily submit attestations and exceptions via a portal.
- Centralize access to policies for easy browsing.
- Facilitate training by associating questions and quiz elements according to regulatory compliance assessment structure.
- Validate that respondents understand to what is being attested.

### Streamline and Automate Policy Administration

How much time do you spend tracking down policies and verifying compliance? Riskconnect's Policy Management software centralizes all key policies, attestations, and exceptions, so everything you need is right at your fingertips.

- Filter by policy, regulation, domain, vendor, title, owner, and more.
- Identify areas of with high exceptions and violations.
- Promote better decision-making with customized dashboards and point-and-click reporting.



## Integrated Risk Management Solutions:

RISK MANAGEMENT INFORMATION SYSTEM

CLAIMS ADMINISTRATION

THIRD-PARTY RISK MANAGEMENT

ENTERPRISE RISK MANAGEMENT

INTERNAL AUDIT

POLICY MANAGEMENT

COMPLIANCE

PROJECT RISK MANAGEMENT

BUSINESS CONTINUITY & RESILIENCE

ENVIRONMENTAL, SOCIAL & GOVERNANCE

HEALTH & SAFETY

## About Riskconnect

Riskconnect is the leading integrated risk management software solution provider. Our technology empowers organizations with the ability to anticipate, manage, and respond in real-time to strategic and operational risks across the extended enterprise.

More than 2,000 customers across six continents use our unique risk-correlation technology to gain previously unattainable insights that deliver better business outcomes. Riskconnect has more than 800 risk management experts in the Americas, Europe, and Asia. To learn more, visit [riskconnect.com](https://riskconnect.com).

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