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Riskonnect's Compliance software helps you manage regulatory issues to reduce risk and protect your organization.

Instantly know your compliance status. Keep close tabs on corporate and legal policies, procedures, and requirements – from one place – to defend against regulatory fines or other costly damages.

Stay a step ahead of changing regulations. Know what regulatory changes are coming – and what you'll need to do to comply.

Communicate seamlessly from the frontlines to the C-suite. Break down silos and instill accountability to make sure actions at all levels and functions meet expectations.

Product Highlights

ASSESSMENT MANAGEMENT

Easily manage templates, questions, regulations, and mappings of assessments – all from one place.

CONTENT FRAMEWORK

Leverage the Unified Compliance Framework and effortlessly import content related to over 10,000 harmonized controls, including 1,000+ different regulations.

FINDINGS

Manage gaps identified in the assessment process and develop action plans related to these findings.

POLICY MANAGEMENT

Create and manage critical policies by layering in out-of-the-box workflows, attestations, and exceptions.

REGULATORY CHANGE MANAGEMENT

Monitor changes to the evolving regulatory environment and communicate to key stakeholders when important regulations are added or updated.

RISK ANALYTICS & INSIGHTS

Easily customize your reporting and dashboards to tell your story and inform decisions.

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Streamline, Automate ... and Never Do the Same Work Twice

Struggling to keep up with endless regulations that seem to be in a constant state of flux? Riskonnect's Compliance software eases the burden so even small compliance teams can keep up with mounting pressure from external and internal demands.

- Align internal policies and external regulations and eliminate redundancies.
- Import, upload, and merge existing compliance and control hierarchies.
- Automate workflows, assessments, control testing, and remediation assignments.
- Map assessments to overlapping controls and leverage a single assessment across multiple mandates.
- Attach relevant documents and files to the record at any stage of the process.

Answer Tough Questions with Ease

How many hours do you spend pulling together reports for the board? Riskonnect's Compliance software gives you the tools to quickly and easily create meaningful reports that tell your story – complete with the strategic insight leaders are looking for.

- Gain real-time insights with intuitive dashboards and point-and-click reporting that speaks to business units, leadership, and the board.
- Facilitate collaboration across departments, functional areas, and locations.
- Understand and respond quickly to policy and regulatory change with ready-to-go reports.

Demonstrate Your Commitment to Regulators

Can you provide hard evidence that compliance risks are being effectively addressed and managed? Riskonnect's Compliance software consolidates all compliance-related activities in one place for easy tracking and managing.

- Validate the effectiveness of controls and risk mitigations with reports configurable to any situation.
- Link existing assets, processes, procedures, and associated risks to appropriate regulations.
- Document issues, incidents, modifications, and exceptions with a clear audit trail.
- Never miss a compliance deadline.

Map to Common Frameworks

Riskonnect's Compliance software simplifies compliance with out-of-the-box mapping to common frameworks, regulations, and guidelines.

- Control frameworks – including NIST CSF, COBIT, COSO, ISO 27001 / 27002 / 31000, and more.
- Federal regulations – including HIPAA, SOX, GLBA, 45 CFR Part 164, 17 CFR Part 240, GDPR, and more.
- Industry guidelines – including FDA, FERC, FAA, NIST 800-53, NIST 171, CIS, SSAE 16, SIG, CSA, FedRAMP, and more.

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Integrated Risk Management Solutions:

INSURABLE RISK
- Risk Management Information System
- Claims Management
- Billing
- Policy Administration
- Health & Safety

ACTIVE RISK MANAGER

HEALTHCARE RISK & PATIENT SAFETY

GOVERNANCE, RISK & COMPLIANCE
- Enterprise Risk Management
- Third-party Risk Management
- Environmental, Social & Governance
- Compliance
- Internal Audit
- Internal Controls Management
- Policy Management
- Project Risk Management
- IT Risk Management
- AI Governance
- Business Strategy

BUSINESS CONTINUITY & RESILIENCE
- Business Continuity Management
- Operational Resilience
- Emergency Notifications
- Crisis Management
- Threat Intelligence

About Riskonnect

Riskonnect 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 2,700 customers across six continents partner with Riskonnect to gain previously unattainable insights that deliver better business outcomes. Riskonnect has more than 1,500 risk management experts in the Americas, Europe, and Asia-Pacific. To learn more, visit riskonnect.com.

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