

# Policy & Compliance Offering

Effectively manage and report on enterprise-wide compliance

Now you can improve the compliance posture of your organization quickly and effectively



## Improve your oversight

Your ability to effectively manage your compliance posture and regulatory compliance can keep you up at night. With a centralized controls library, a user-friendly method for your first line of defense to perform self assessments, an issues register, you'll gain better visibility and trust. You'll see where you're weakest, as well as identify who should act next.

- ✓ Centralized controls library
- ✓ User-friendly self assessments
- ✓ Issues register
- ✓ 10-12 weeks from kick off to deployment



## Know where your controls are weakest & what is being done to correct it

With the easy-to-use power of ServiceNow, have data which can be sliced and diced base on your audience. Understand your most exposed assets, your most non-compliant teams and your best and worst compliance scores by policy and regulation. Know what is being done to correct it, who is doing it, and what due dates are upcoming or missed.

- ✓ Understand your compliance posture
- ✓ Measure compliance to internal and external requirements
- ✓ Track accountability and have timely escalations as needed.
- ✓ Hold your teams accountable for what matters most



## Build accountability & measurable success

By assigning issues for noncompliant controls and implementing a standardized workflow with clear approval processes, roles and responsibilities are clear to everyone. This leads to greater confidence in the accuracy of the data being utilized, as all information is transparent and easily accessible, from urgent matters to recent updates.

- ✓ Issues prioritized
- ✓ Due dates
- ✓ Assignment Groups
- ✓ Automated notifications



## Accelerate response & remediation

Eliminate unnecessary obstacles by streamlining your tools and automating your due date reminders and follow ups. This enables your teams to concentrate on the most important task at hand: swiftly resolving any risk and compliance issues that arise.

- ✓ Decrease user friction
- ✓ Focus on process & user adoption
- ✓ Improve trust in your organization's ability to resolve control issues
- ✓ Reporting for both users and senior management

## ABOUT US

Over 500 ServiceNow experts are globally certified in all areas of ServiceNow. Full lifecycle of ServiceNow services.



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