

Policy Management 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 policy library, a user-friendly to draft, review, and approve your policies, and the ability to measure the overall compliance for each, you'll gain better visibility and trust. You'll see where you're weakest, as well as identify where you should focus next

- ✓ Centralized policy library
- ✓ Overall compliance tracked
- ✓ User-friendly policy lifecycle and approvals
- ✓ 10-12 weeks from kick off to deployment



Monitor the state of your governance and compliance posture

With the easy-to-use power of ServiceNow, have data which can be sliced and diced base on your audience. Understand 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
- ✓ Track accountability and have timely escalations as needed.
- ✓ Measure compliance to internal and external requirements
- ✓ Hold your teams accountable for what matters most



Build accountability & measurable success

Improve your policy management by establishing a regular review period with approvals, while decreasing the manual overhead by increasing automation through automated assignment of activities, review dates, and notifications,

- ✓ Regularly review your policies
- ✓ Assignment Groups
- ✓ Automated review and due dates
- ✓ 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
- ✓ Improve trust in your organization's ability to resolve control issues
- ✓ Focus on process & user adoption
- ✓ Reporting for both users and senior management

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