



DATASHEET



Policy Management

Having your policies written down is important, but they are useless unless they are communicated and implemented in practice in your organization. Show evidence this is happening with policy certification tracking, policy exception management, and mapping policies to controls to prove their efficacy.

The Challenge

Your policies and documentation are the lifeblood of your organization; they are the way you do business and underpin your operations to reduce the risk your organization is exposed to. The challenge is how to manage this activity, so it delivers value.

Your policies are designed to give people the information they need to perform their role. But, present all your policies to every employee and it overloads them with unnecessary information, ensuring your documents will only ever be filed for safekeeping, never to be read or enforced.

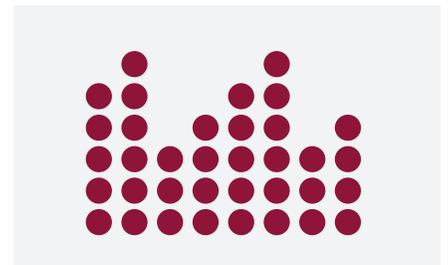
You then have the challenge of where the documents are kept. If there isn't a central document library that's accessible to all, your policies are stored locally, which requires a lot of manual effort to manage, causes a version control nightmare, and leads to inconsistencies in the document formats. Then trying to locate the right document to respond to a tender or client/supplier requests becomes a time-sapping, frustrating exercise that ultimately impacts your productivity.



The Solution

SureCloud Policy Management gives employees quick and easy access to the latest policy documents that apply to them. This helps to reduce confusion by tackling multiple documents and policies in one place to promote better attestation rates and helping to cement your policies in the business. You can benefit from a consistent, reliable, and repeatable process to manage all your important policy documentation.

Policy Management provides you with a central document repository. Gain the freedom to organize your documents in the way that best suits your organization, with users only seeing policies that apply to their role. Ensure users undertake attestations: by requiring them to confirm they have read and understood each policy, managers are reassured they're the current documents, providing evidence during audits. The Policy Management solution also enables an automatic process to notify users when a new policy is uploaded or updated, and ready to be attested. As well as simple reporting: view headline attestation statistics based on an individual, department, company-wide or specific document, then drill down for more detail.



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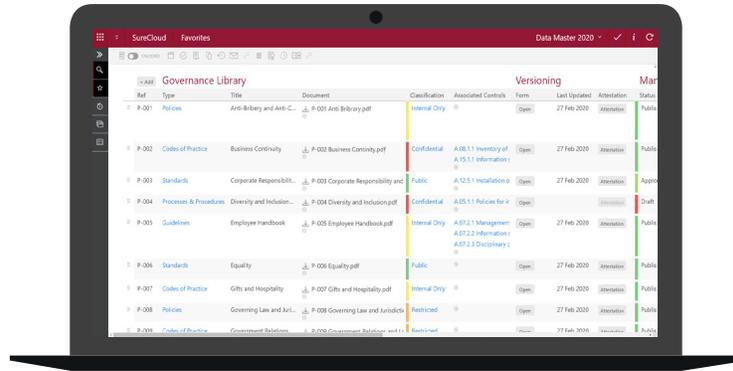
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Key Benefits

Simplify the management of your documentation through Policy Management and benefit from:

- Consistent format across all policies.
- Retain permissions, access control and user authentication in your existing document repository.
- Policies exist independently for easier management.
- Better user adoption.
- Retain relevance.
- Easily identify individuals or teams that haven't attested.
- See exact dates when policies are published, retired, or new versions added.
- Automated processes remove the administrative burden.
- At-a-glance reporting.
- Integration with SureCloud Compliance Management and Risk Management.



“We’ve become far more efficient and have made substantial time savings by using the SureCloud platform, as many other the other larger solutions would have taken years to implement.”

Vince Pillay, Chief Information Security Officer, D&G

Trusted by companies around the world:



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Let us help you reinvent the way you manage risk.

Visit our website or contact one of our experts to find out more.

contact@surecloud.com

Why SureCloud

SureCloud is a provider of cloud-based, integrated risk, compliance, and data privacy products and services, which reinvent the way you manage risk. SureCloud connects the dots with integrated Risk Management solutions enabling you to make better decisions and achieve your desired business outcomes. SureCloud is underpinned by a highly configurable technology platform, which is simple, intuitive and flexible. Unlike other GRC Platform providers, SureCloud is adaptable enough to fit your current business processes without forcing you to make concessions during implementation; meaning you get immediate and sustained value from the outset.

For more information visit www.surecloud.com/us

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