

Centralized Repository and Automated Workflow for Managing UCF Controls

With Rsam's Unified Compliance Framework module, it's never been easier to scope, define, and maintain compliance requirements from the Unified Compliance Framework (UCF®) Common Control Hub. Organizations can choose the UCF content they want to monitor and automatically import changes and additions. UCF records in Rsam are automatically linked to their UCF counterparts. Rsam's workflow allows users to be notified of changes and to quickly and easily review those changes to determine applicability.

Automatic updates to UCF:

- Authority Documents
- Citations
- Controls

About the Unified Compliance Framework

The UCF makes it easy for any organization to scope, define, and maintain their compliance requirements, as well as gather evidence to provide proof. It is the only compliance database that fully integrates critical legal and technical data to meet the needs of compliance officials, subject area experts, and lawyers. Creation of customized controls lists take seconds by selecting the specific industries, market segments, and geographies that apply to your organization.

Thousands of companies rely on the Unified Compliance Framework to streamline their GRC initiatives. Users can make faster and more informed decisions, streamline compliance initiatives, and net an estimated 40% to 50% reduction in compliance-related costs.

Benefits

Simplified scoping - The UCF compliance database fully integrates critical legal and technical data to meet the needs of compliance officials, subject area experts, and lawyers. Creation of customized controls lists takes only seconds by selecting the specific industries, market segments, and geographies that apply to your organization.

Better definition - The UCF is built completely upon the mandates themselves, and each mandate is transparently presented to allow you to customize any Common Control to meet your specific geographic and vertical requirements.

Improved maintenance - Due to the interconnected requirements established by the UCF methodology, you can automatically track the changes required by new or updated laws and quickly assess any incremental changes required, rather than having to complete an entirely new assessment.

Review and Approval Workflow - Rsam automatically applies a review-and-approval workflow to ensure that staff remain aware for changes to UCF content and gives them the freedom to accept those changes they deem to be acceptable/applicable

About Rsam

Rsam helps organizations meet their security, risk and compliance goals quickly, even as requirements are always changing. Our enterprise software platform uses a relational architecture and captures data in a single, centralized repository. Unlike other systems, we don't hard-wire dependencies based on requirements that were probably outdated before implementation began. Instead, the Rsam platform is built to adapt and puts the user in control. With more than one million licensed users, Rsam helps forward-thinking organizations worldwide meet their risk and compliance goals. Learn more at rsam.com.