

Sword Compliance Manager





Get peace of mind that your business is compliant and up to date with its obligations

With the ever-increasing number of compliance regulations, it is critical that businesses understand their status against the obligations that may apply.

The regulatory compliance landscape is a dynamic environment with laws constantly being introduced. It can be a daunting challenge for any organization to understand which mandates and regulations apply to their business. The implications of non-compliance have become increasingly costly and personal, even resulting in imprisonment in some cases, which has led to the board putting more pressure on process and department leads to ensure regulatory reporting and compliance are in order.

With compliance, regulatory information exists in pockets around the company across different departments, sites and divisions. The job of consolidating this information into an enterprise view can be an intimidating and time-consuming task. Multiple departments can often use different approaches and reporting mechanisms to address compliance, making it difficult to consolidate across an organization.

Sword Compliance Manager, from Sword GRC, helps you achieve a clear view of compliance and easily produce the reports that your organization needs by helping you to efficiently collect,

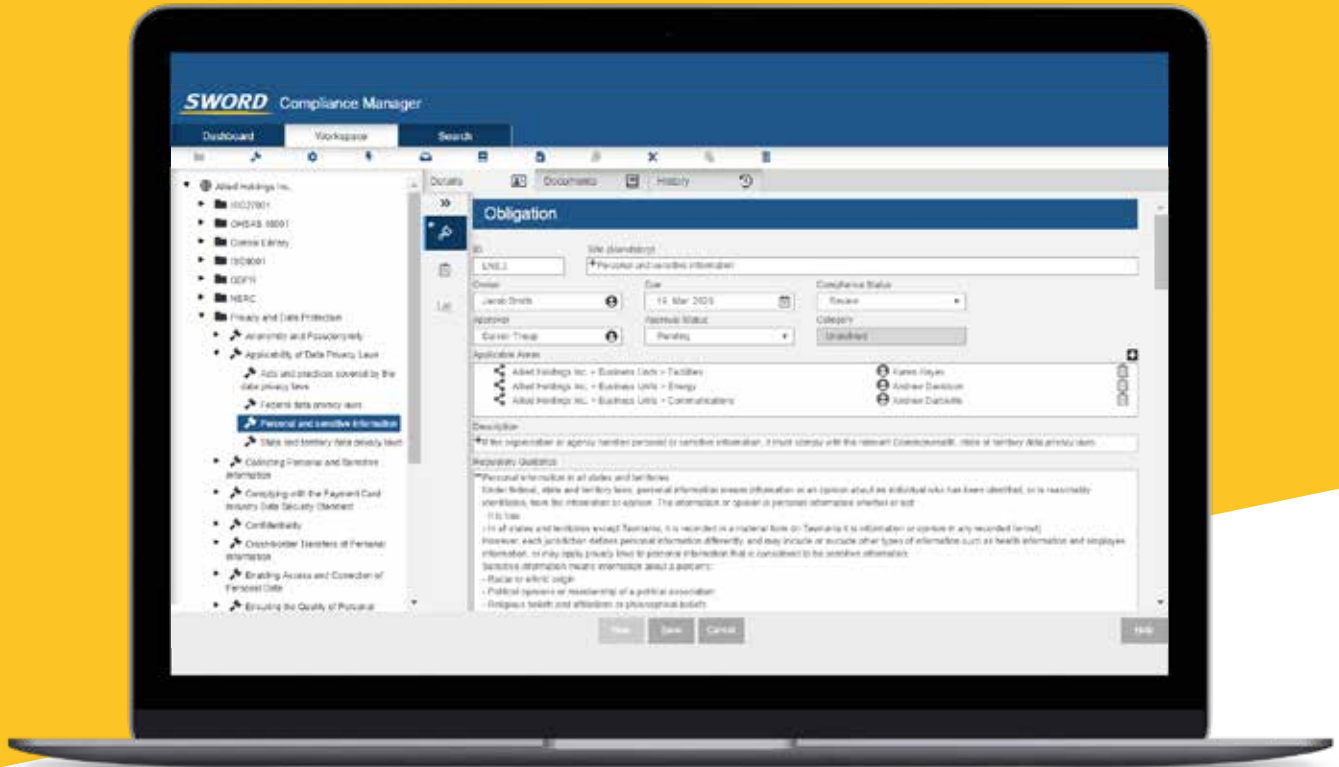
needs by helping you to efficiently collect, organize and manage compliance mandates in one place.

Have peace of mind and ensure continued compliance by keeping information up to date, scheduling automated compliance assessments and driving the management of any corrective actions required. For the first time, gain a complete view of compliance across your business and see how individual mandates link into business processes, controls, risks, incidents and different areas of the organizational structure.

Features

- ✓ Compliance Dashboard
- ✓ Obligations Management
- ✓ Controls Management
- ✓ Compliance Assessment and Testing
- ✓ Policy Management through integration with Sword Policy Manager

Features & Benefits of Sword Compliance Manager



Easily manage thousands of obligations and mandates using Sword Compliance Manager's configurable centralized compliance repository.



Speed up the control assessment process by defining control assessment surveys that can be sent to relevant users to monitor the performance of controls in each part of your business.



Import compliance mandates using Sword Compliance Manager's sophisticated built-in, easy to use integration tools and save time by focusing on obligations and mandates that have updated since the last import.



Create and manage corrective actions to remediate control deficiencies, instead of manually having to seek them out.



Manage compliance gaps proactively by getting alerted to changes in mandates, compliance assessment status and control deficiencies as they arise.



Raise, assess, manage and monitor risks around non-compliance to avoid surprises that could impact revenue or significantly damage individual and business reputation.



Produce your compliance reports efficiently for standards such as COSO, COBIT, ITIL and ISO27001.



Manage all compliance artefacts in a central location by linking policies held in Sword Policy Manager to compliance obligations, controls, risks and other ARM elements, saving time and reducing duplication of effort.



Issue automatically scheduled surveys and questionnaires to gather assessments to track compliance against regulations, contractual obligation or standards.



Design dashboards to focus on the information that is important, view your compliance position from any number of angles, whether by business unit, department or enterprise level. Show real-time statistics, metrics and charts to help manage and monitor your compliance process.

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