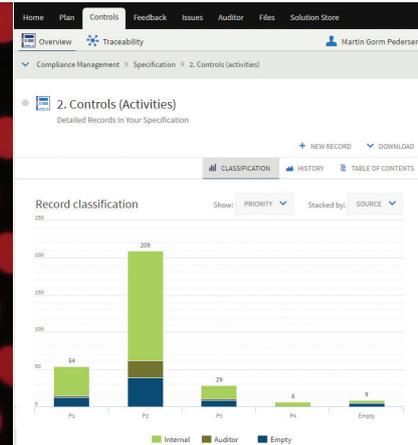# Operationalize Compliance with RequirementONE

Our modern SaaS platform enables controls and policies to be efficiently developed and mapped to your company's frameworks.

Overview

The RequirementONE enterprise solution provides a centralized, access-controlled environment for creating and storing all your compliance controls, policies and procedures that are mapped to industry frameworks. We help operationalize compliance in a way that fosters industry best practices while preserving an audit log of changes and approvals. RequirementONE is quick and easy to implement and is designed to be fully flexible, which means it works no matter what industry you are in, or what regulations you need to comply with.

Schedule a demo with one of our product experts

Our solution works with the following information:

Industry Framework
• COBIT 5
• NIST
• ITIL
• COSO
• ISO

Regulation
• SOX
• Solvency II
• Data Privacy

Core Offerings

Compliance Policy Library
Pre-developed controls and policies mapped to industry frameworks that you can select and customize to align with your operations and meet regulatory requirements.

Policy Development Workflow
Capabilities to manage document development, including multi-user access, role-based permissions, version control, importing, rich text formatting, approvals and reporting.

Planning and Monitoring of your Audit Project
Whether implementing compliance for the first time or preparing for annual audit reviews, our core requirements management capability provides an easy solution to manage, track and report progress for each compliance project you have.

"I used to carry around wads of printouts, shuffling multiple Excel and Word files to ensure regulatory and standards compliance. I moved away from this document-based approach to RequirementONE."

Mary Kotch, CIO Validus Holdings

Feature	Benefit
Compliance Library	
Pre-loaded industry frameworks and polices.	Over 50+ policies and controls, mapped to industry frameworks, easily customizable to meet your regulatory obligations.
Mapping Controls and Policies	
Individual controls and policies which may apply to numerous frameworks can be maintained as an inter-linked set of procedures.	Efficiently map controls and policies to multiple frameworks to avoid duplication of effort.
A Single Point of Truth	
Each compliance element is stored as a record and can be updated, commented, controlled and audited individually.	Data is accessible to all stakeholders with no version control issues.
Dependency Linking	
All links and interfaces can be defined and maintained.	See dependencies between various policies.
Reporting	
In-line analytics highlight gaps in compliance, traceability of changes and status of compliance efforts.	Track the progress of compliance projects.
Auditing	
A specialized interface enables internal or external audit teams to select customizable templates containing fields like pass/fail, comments and priority.	Full visibility to review and evaluate procedures.
Compliance Neutral	
Organizations can customize their regulatory frameworks or policies to support their unique business model and compliance obligations.	No need to re-invent the wheel.

Proven Technology
- High Availability
- Uncompromised Security
- Built for Scalability

Deployment Options
- Public Cloud
- Private Cloud
- On-Premise

Easy Integrations
- Import or export to Word and Excel
- Zapier middleware – 500+ applications
- Open APIs
- Accessible via tablets and smartphones

Cut Compliance Costs
Our compliance policy library helps you automate the life-cycle management of your controls, policies, and procedures, while significantly reducing your overhead and administrative costs.

About Us

RequirementONE is a pioneer in freeing up content that is locked in documents, spreadsheets or binders on the shelf, and transforming them into structured actionable information. Our cloud-based platform is highly configurable, allowing for the accelerated delivery of solutions for compliance, business software implementation and product development. The unique Solution Store centralizes your internal best practices, and provides templates from industry experts. RequirementONE leads the way to more effective collaboration and reduced risk with consistent and rapid deployment of your projects.

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Document Management

- Centralize policies and procedures
- Track policy versions with an atomized, records-based approach
- Monitor approved exceptions to policies
- Reporting capabilities
- Provide easy, secure access to policies
- Communicate policies and procedures efficiently across the enterprise and hold employees accountable for awareness and understanding
- Measure employee attestations
- Fulfils even the most rigorous audit trail requirements

Project Management for Compliance

- Manage and track any compliance requirement
- Provides insight into the activities of each compliance project
- Generate the reports, breakdowns and audit trails you need for your compliance projects

"My team is able to collaborate from around the world, avoid version control issues and manage change. Our auditors can then go to this single point of truth where we demonstrate compliance with multiple standards, mapped to industry standard frameworks. What a relief!"

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