



## Policy Management

Intelligent Automation & Connected Data Platform

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# Onspring

→ PEOPLE-POWERED AUTOMATION®

## Policy Management

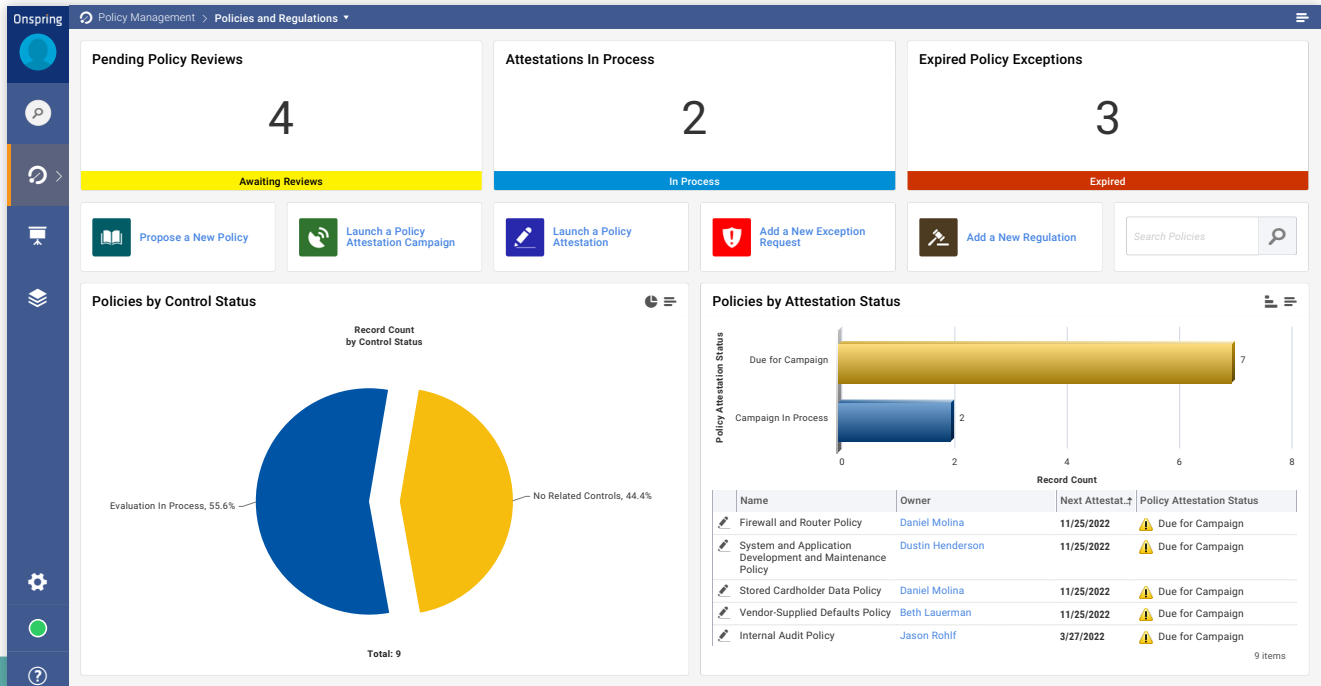
Intelligent Automation & Connected Data Platform



# Why choose Onspring for Policy Management?

It's quite a labor to keep policies current and departments compliant. That's where we come in. With Onspring's policy management enterprise solution, you can move past redundant, manual procedures and into a streamlined, automated program to organize piecemealed data into a centralized repository for proper analysis and access.

Stop micromanaging policy enforcement and maintain a policy library connected to regulations, controls, and frameworks. Instead, you can provide transparency into policy exceptions and communicate policy purposes across your enterprise.

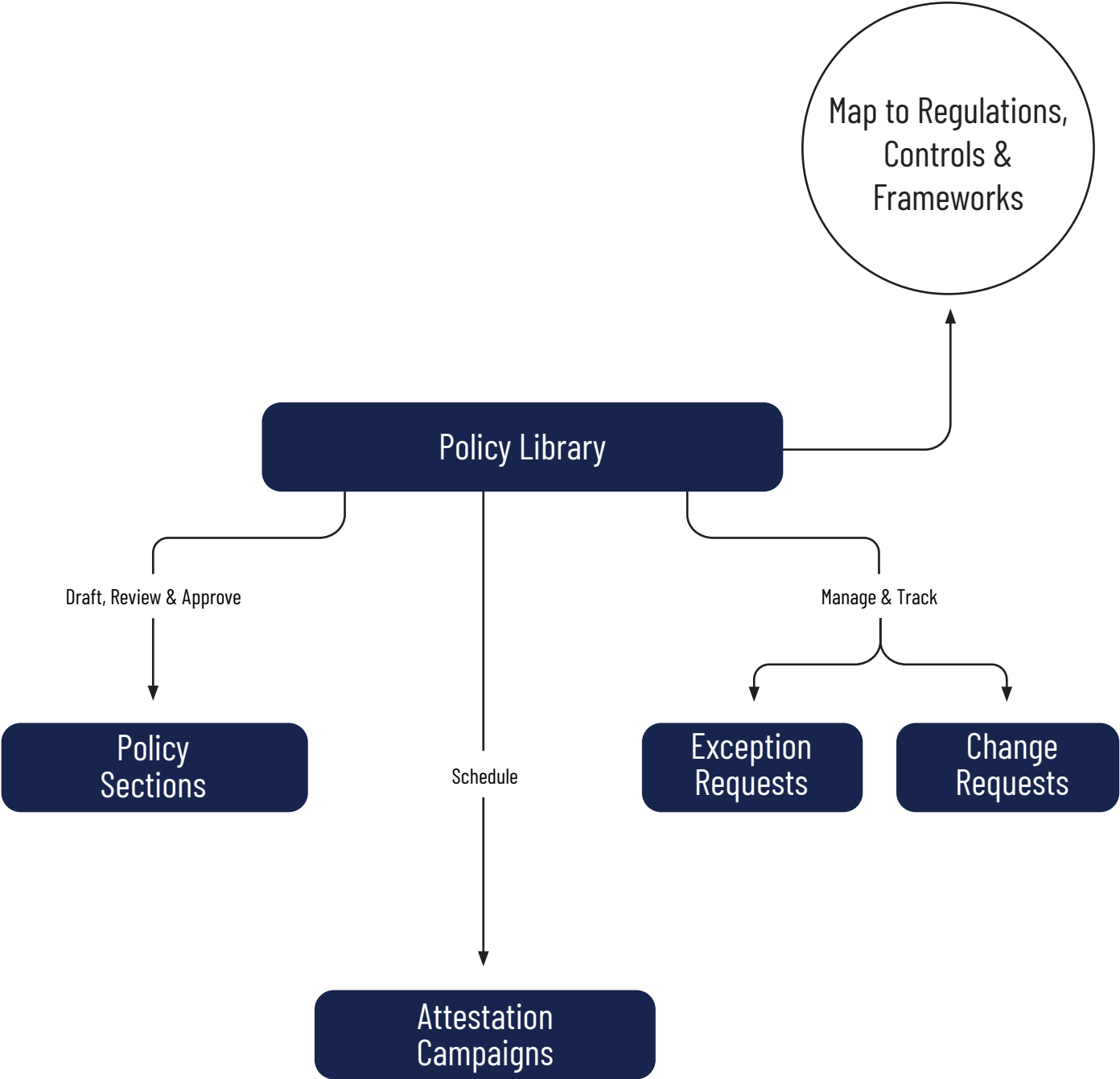


Singular dashboard for execs and business owners to manage policy drafts, updates, approvals, exceptions & compliance.



Dive into related risks for policy non-compliance directly from your policy library.

# One Connected System for End-to-End Policy Management



## Key Benefits for Policy Management

Onspring aligns your enterprise with live views of critical data and people-centered user experiences to enable risk-based business decisions. One system for all policies, controls, assessments & compliance tracking.

- ➔ Draft new policies for review & submit to stakeholders for approval
- ➔ Submit, manage, track & approve policy exceptions
- ➔ Conduct policy attestations & report issues of non-compliance
- ➔ Real-time analysis of policies by attestation, exception, control & review status

## The Onspring Difference

- ⚡ Omni-data Connectivity
- ⚡ Made to Scale Up & Out
- ⚡ No-code, Self-sustaining Administration

## People-powered Platform

Onspring is an autonomous solution. As a cloud-based, no-code platform, Onspring is ready to go out-of-the-box and grows with your needs, adapting to methodologies, maturations, roles and regulations. You can independently run, add, and update our applications on your own to suit your entire enterprise.



# Platform Features



## Live Reporting

Real-time data aggregation in tables, graphs & maps that drill directly to details



## Executive Dashboards

Deliver insights & communicate activities in a role-based command center



## Data References

Relate policies to controls, regulations, frameworks & BC/DR plans



## Formulas

Calculate financial implications & risk exposure changes from policy non-compliance



## Surveys

Send policy attestations on a schedule or ad hoc to measure compliance



## Access Control

Set permissions by user to create, read-only, edit & delete



## Task Management

Assign individual tasks & track completion by team member, due date, budget & priority



## Integrations

Consolidate third-party monitoring services to stay up-to-date with regulatory changes



## Ready-made

Start immediately with out-of-the-box workflows & reports; just add your policies



## Make it your own

Edit or create new policies, attestations, & processes on your own without IT or dev resources



## End-to-End Management

Unify all angles of governance, risk & compliance by connecting transparent & effective policy management



## Connection

Automatically connect data with any team in your enterprise & manage their efforts in Onspring

## Real ROI

70%

reduction in hours needed to manage policy exceptions

100%

connectivity between policies, exceptions, controls & regs

0 min.

wait to see enterprise-wide policy compliance



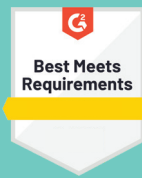
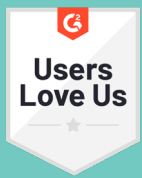
# Onspring Customer Success

"We use Onspring for the entire policy draft process from creation to review to approval by our CISO or CIO. We also use it to submit, manage, track, and approve policy exceptions, and our policy attestation process to evaluate issues of non-compliance. For the first time, our executives see in real-time the connection points across our GRC programs."

- H&R BLOCK

"By utilizing Onspring, we now have a continuous way to monitor controls and maintain an ongoing view of compliance. The connectivity of the policy library shows whether one control meets the requirements of clients A, B and C, plus meets an ISO 27001 requirement and is included in our SSAE 16 report."

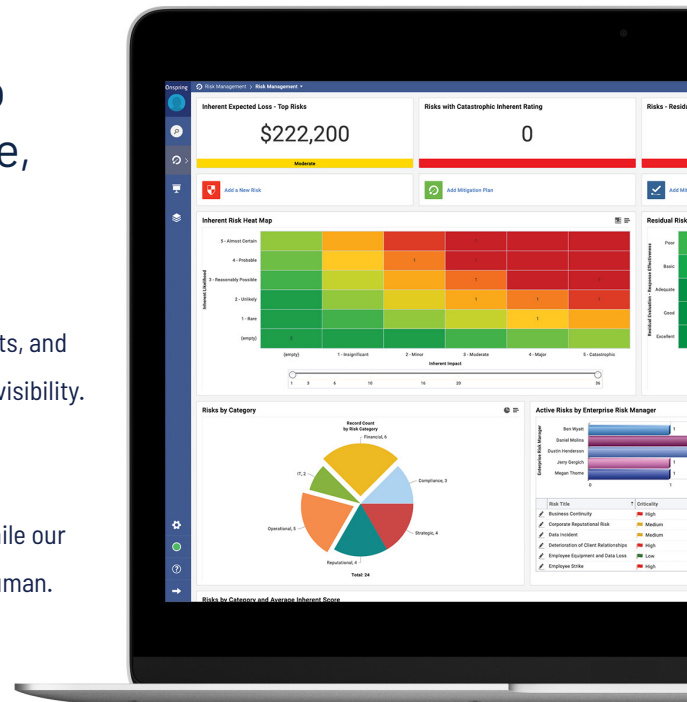
- BENEVITY



Onspring is no-code process automation software that connects data and teams to improve business intelligence, governance, alignment & resilience.

When people are empowered to create their own workflows, processes, requirements, and reporting, teams are more productive and business runs better. More control. More visibility. More connection. Better decisions.

Onspring is the automation software hundreds of enterprises are built upon. And while our technology continually evolves with business innovations, our approach is always human.



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