THE CHALLENGE
A robust risk and compliance program is essential for organizations to conduct business while meeting their regulatory compliance obligations. However, for many organizations, it is a constant struggle to obtain accurate policy and compliance information. Scattered repositories of policies, standards and controls along with ambiguities between the ways departments classify, implement and track policy and compliance data make it all but impossible to get a complete and accurate view of the state of compliance across the business.

Insufficient governance around operational procedures limits the ability of compliance managers to connect controls to corporate policies. A common approach many organizations default to is using basic desktop office tools that were never designed to perform this function. The lack of centralized change control within these tools results in ineffective, manual tracking of policies that fail to keep up to date with changing business objectives.

The result of a limited policy and compliance framework is a diminished understanding of the policy and compliance gaps within the business. The lack of visibility to critical policy and compliance issues often leads to the inconsistent implementation of controls, lack of robust change control processes and duplicative policies and controls throughout the business. These critical gaps in the business’s ability to understand and meet regulatory obligations can lead to severe fines and penalties as well as damage to brand and reputation.

OVERVIEW
RSA Archer Policy Program Management provides the framework to help organizations establish a scalable and flexible environment to manage corporate and regulatory policies and ensure alignment with compliance obligations. This includes documentation of policies and standards, assigning ownership and mapping policies to key business areas and objectives.

With RSA Archer Policy Program Management, organizations can effectively manage the entire policy development lifecycle process and gain the agility and flexibility to handle policy exceptions amidst an increasing volume of changes in a complex regulatory compliance landscape.

KEY FEATURES
- Provides governance framework and taxonomy
- Automated workflow and change management
- Exception management and governance through appropriate risk acceptance and signoff
KEY BENEFITS
RSA Archer Policy Program Management benefits include:

- Provides governance framework and taxonomy
- Automated workflow and change management
- Exception management and governance through appropriate risk acceptance and signoff