

Are your risk, compliance, and audit projects taking up too much of your time?

See how you can get audits done in **half the time** at half the cost

KCM GRC Platform

You have challenging compliance requirements, not enough time to get audits done, and keeping up with risk assessments is a continuous problem. The KCM GRC Platform helps you get audits done in half the time, is easy to use, and is surprisingly affordable.



Manage and Automate Compliance and Audit Cycles

Reduce the time you need to satisfy requirements to meet compliance goals with pre-built requirements templates for the most widely used regulations.



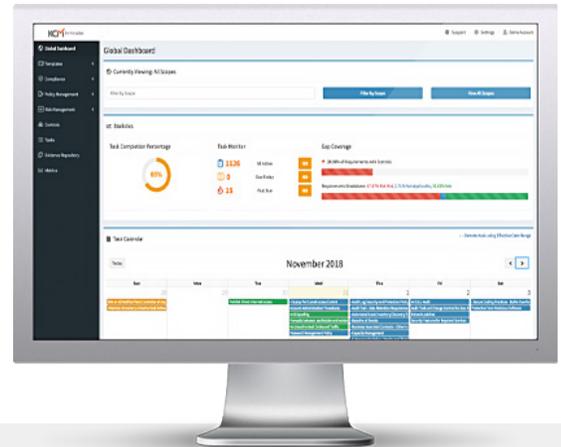
Centralize Policy Distribution and Tracking

Save time when you manage distribution of policies and track attestation through campaigns.



Identify, Respond, and Monitor Your Risk

Simplify risk initiatives with an easy-to-use wizard with risk workflow based on the well-recognized NIST 800-30.



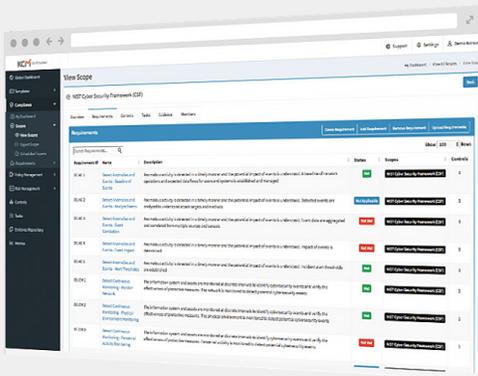
Finally, an affordable and simple GRC platform

Most organizations leverage spreadsheets, documents and/or collaboration portals, as well as email threads and individual calendars to manage their GRC initiatives. This is inefficient, error prone, costly, and a risk in itself.

GRC is primarily a matter of “people and processes” and tools come second. However, old-school GRC offerings require many months of implementation and high consulting hours to stand up. KCM GRC has a simple, intuitive user interface, easy to understand workflows, a short learning curve, and will be fully functional in a matter of days. **KCM GRC was developed to save you the maximum amount of time getting GRC done.**

The KCM GRC platform is offered in different packages to meet the needs of all organizations and is available with the following modules to choose from:

- Compliance Management
- Policy Management
- Risk Management



Compliance Management

Managing Audits and Compliance

Today, most organizations are required to follow some type of regulation or follow industry best practices. Managing compliance for one regulation or framework is time consuming. Having multiple regulations becomes impractical to manage without automation. KCM GRC effectively reduces the time you need to satisfy all requirements necessary to meet compliance goals, leading to significantly less time and money spent dealing with compliance and audits.

Quick Implementation with Compliance Requirements Templates

Using the built-in quick setup capability, KCM GRC can have you on your way to improved compliance quickly. KCM includes pre-built requirements templates for the most widely used regulations. KnowBe4's Experts create new templates as regulations change or are updated... there is no need for you to monitor confusing changes in regulations any more.

Policy Management

Centralized Policy Distribution and Tracking

KCM allows you to upload a finalized policy, select a targeted list of users, and generate user reports to satisfy compliance requirements. You can set up policy campaigns to help manage policy distribution, reminders, and user acknowledgement.

Automated Policy Management Workflow

Automate your policy management workflow with automated notifications, tasks, and reminders prompted by any event you like, such as an upcoming review date.

Risk Management

Simplified Risk Management Workflow

With an intuitive interface and wizards, if you need them, getting insight into your organization's risk just became easier. Our risk management workflow is simple: identify the risk, respond to the risk and monitor the risk. The KCM risk workflow is based on the well-recognized NIST 800-30.

Easy Risk Identification

With the inclusion of a risk wizard, adding risks becomes easy. Already working with spreadsheets? Import them into the risk register or manually create unique organizational risks. The risk module integrates with the compliance module by allowing compliance or audit gaps to be escalated to the risk register. Easily collaborate with team members to identify and manage your organizational risk.

Timely Risk Response

You can link existing controls from the repositories you've created to leverage ongoing risk reduction initiatives. Tie implementation of controls and treatment scores to determine your residual risk and ensure the appropriate personnel are engaged and informed with their task assignments and reminders.

Ongoing Risk Monitoring

Leverage KCM to determine ongoing effectiveness. You can schedule ongoing tasks to ensure controls are being assessed and get insights into risks with the risk dashboard. With KCM Risk Management, you can simplify and streamline your risk initiatives resulting in better visibility and increased efficiency. Ultimately, this leads to a more resilient organization.

Features



Dashboards with Automated Reminders

The KCM Dashboards are simple to use and easy to understand. They allow you to quickly see what tasks have been completed, tasks that were not met, and tasks that are past due.



Evidence Repository and DocuLinks

KCM gives you two ways of maintaining audit evidence and documentation. You can either upload files to be securely stored in the cloud, or provide a URL that links to an existing document or location of evidence files.



Enable Users to Get the Job Done

KCM was designed with simplicity in mind. The more processes you can automate, the more time you save. KCM enables you to assign responsibility for controls to the users who are responsible for maintaining those controls.

See how you can minimize the time associated with your risk, compliance, and audit projects and get audits done in half the time at half the cost

www.KnowBe4.com/kcm