



Policies and Procedures

Benefit

- *Centralized Policy & Procedure program*
- *Policy & Regulation Mapping*
- *Document Approval Workflow*
- *IT Governance Compliance Review*
- *Pre-Built Templates*
- *IT Framework Controls*

The Right Solution

As part of the Compass Compliance Portal, the Policy and Procedures solution provides a hosted, secure, central repository for Policies, Procedures, Forms, Standards, and Guidelines. Each Policy can be mapped to the appropriate Regulations and IT Frameworks as well as tagged for review and approval by an IT Governance Committee and/or Board of Directors on a periodic basis for ease of compliance.

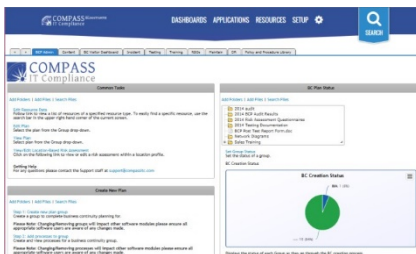
Each document can be mapped to one another with drill down capability to connect the supporting Procedures, Forms, Standards and Guidelines to the Policies. The Policy and Procedure portal solution provides role-based access for read and write capabilities along with workflows for updating and approving the documents.

Flexibility and Scalability

Versioning is built in to be able to track when a document was updated, who made what changes, who approved them, and when. The Policy and Procedures Site was developed to be configurable for the specific regulations a company needs to comply with and the IT Frameworks a company uses for implementing its controls.

Compass Services

Ask about how Compass can assist your organization in customizing your policies and procedures. For more information, please call us at (888) 254-2482 or email us at info@compassitc.com



Compass GRC Suite



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