RISK AND SECURITY

Automated Regulatory Compliance (ArC) for Privacy

Proactively manage privacy-related risks and maintain compliance across your organization

Accelerated privacy compliance tracking for ServiceNow IRM

The accelerated digital transformation of the economy has exacerbated cybersecurity-related risks and events faced by organizations across the globe. In response to the corresponding uptick in breaches, regulatory bodies and standards publishing houses continue to deliver privacy-focused sources that promote modern safeguarding techniques for sensitive information.

Tracking the constantly changing regulations and laws related to organizational privacy requirements can be a burden to internal privacy management teams. Edgile has a better way to accelerate the management of evolving digital privacy programs.

Built on now

Built on Now apps are natively built on the ServiceNow platform, ensuring that performance and security are upheld to the highest ServiceNow standards.

Automated management and sustainment of privacy-focused content

Edgile's expert team of risk consultants, software developers and lawyers has created Edgile ArC Privacy as an extension of our broader Automated Regulatory Compliance solution. ArC Privacy delivers harmonized laws and regulations along with risk, governance and control-related information as "content" directly to ServiceNow IRM platform instances.

The Edgile ArC Privacy Content Pack quarterly updates of new statutes, regulations and standards can be automatically delivered in an easy-to-navigate risk management framework and further optimized with Edgile's Regulatory Change Management Solution, also available in the ServiceNow Store.

300+
Authority Documents

Edgile ArC Privacy includes **Authority Documents**, which represent industry-specific privacy laws, regulations and standards that are maintained and monitored within Edgile's ArC Content Library spanning 21 industries.

13,000+
Verbatim Citations

Authority Documents within the Privacy ArC Content Pack are decomposed by Edgile's compliance experts into verbatim line-item **Citations**, enabling traceability to mandate-specific guidance within ServiceNow IRM.

250+
Integrated Requirements

Each **Citation** is strategically mapped to Edgile's taxonomy of ITRM **Integrated Requirements**, each composed of a **Control Objective** and **Risk Statement**. These 1:1 mappings enable a foundation for truly integrated risk and compliance management.
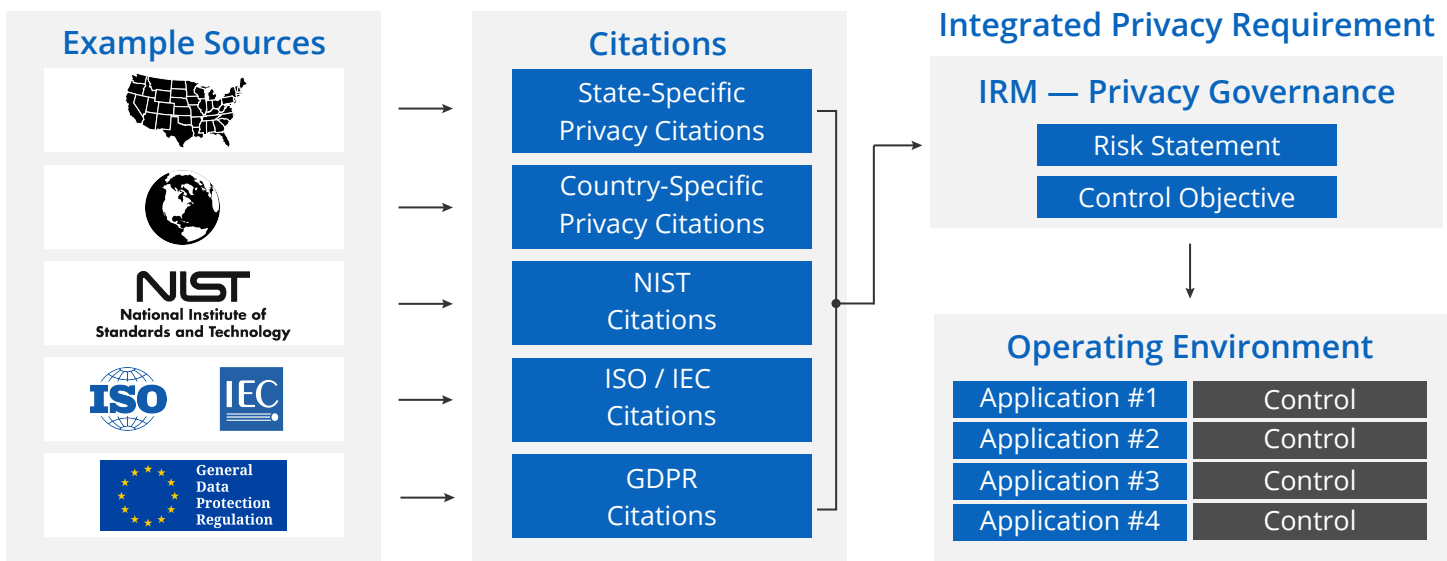
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Privacy Content

Edgile's three-stage compliance approach

Edgile's ArC Privacy Content Pack helps you avoid the costs of integrating content changes within ServiceNow—realizing a faster time to value—and reduce the expense of on-going monitoring, updating and operationalizing the changes.

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Content

Solid Risk and Compliance Foundation
Risk and compliance foundation of privacy-specific mandates with a growing library of harmonized, risk aligned laws, regulations and best-practice standards.

- Privacy mandates collected and monitored
- Privacy requirements harmonized for efficiency

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Regulatory Change

Automated Sustainment Workflows
Closed-loop process to add/remove mandates with automated workflow that will identify which specific policies and standards need to be updated, and which areas of the business may be impacted by the change.

- Onboard/offboard laws and regulations
- Impacted assets and controls rapidly identified

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Compliance Reporting

Easier Reporting
Audience-specific reporting on mandate-by-mandate basis. Present your privacy compliance posture in the language and format each regulator, examiner and auditor requires.

- Generate individual compliance reports for any mandate in the library
- Reduce time and effort to compile reports

Curated privacy content to suit your needs

With Edgile's ArC Privacy Content Pack installed, you'll have positive confirmation that policies, baselines and controls are calibrated to include privacy regulations applicable to your industry.

Example Sources

Citations

State-Specific Privacy Citations
Country-Specific Privacy Citations
NIST Citations
ISO / IEC Citations
GDPR Citations

Integrated Privacy Requirement

IRM — Privacy Governance

Risk Statement
Control Objective

Operating Environment

Application #1	Control
Application #2	Control
Application #3	Control
Application #4	Control

Connect with us to get started.

To learn more about Edgile's Automated Regulatory Compliance (ArC) for Privacy, please contact:

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Edgile: We Secure the Modern Enterprise[SM]
Edgile is the trusted cyber risk and regulatory compliance partner to the world's leading organizations, providing consulting, managed services and harmonized regulatory content. With deep expertise in IAM, GRC and cybersecurity, our strategy-first model optimizes cloud and on-premises programs. By transforming risk into opportunity, we secure the modern enterprise by implementing solutions that increase business agility and create a competitive advantage for our clients. To learn more, visit edgile.com.

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a **wipro** company