

**RISK AND SECURITY** 

# **Edgile Quick Starts**

Enable ServiceNow Risk and Security solutions within a matter of weeks

## **Accelerate ServiceNow Adoption**

Managing governance, risk and compliance in highly-regulated markets using manual processes requires significant effort to realize value and achieve a truly integrated risk and compliance foundation.

Edgile's comprehensive approach helps clients avoid the costs of integrating content with ServiceNow creating (faster time to value) and save on the costs of on-going monitoring, updating and operationalizing the changes. Enable ServiceNow Risk and Security solutions within a matter of weeks, leveraging proven configuration accelerators and requirements templates—including our pre-built library of harmonized laws and regulations, IT Risk Register, and Diagnostic Assessments.

## **Edgile's Implementation Approach**





Reporting First



Rapid Build & Walkthroughs



Training & Communication Plan



**Workflow Last** 



**Configuration, Not Customization:** Leverage Edgile's experience implementing ServiceNow and other technology-enabled Risk and Security programs.

**Accelerate Minimum Viable Product:** Use pre-defined templates and configurations, plus workflows that align to best-practice ServiceNow builds.

**Enablement:** Learn from our deep functional and technical experts on the optimal way to implement and use the solution (80/20 Rule).



#### **Embrace these things:**

- √ Spend time up front to document the process and details
- √ Create a reporting vision and understanding of stakeholders
- √ Aim for Minimum Viable Product

#### **Avoid these things:**

- X Customize the platform to fit a manual spreadsheet/email world
- x Develop complex processes that include significant interdependencies with other teams

## **Edgile's Quick Start Approach**

Edgile's Quick Start program is a guided journey leveraging Edgile accelerators and templates to facilitate client-influenced solution builds that enable foundational risk and security capability in just a matter of weeks. For each Quick Start Solution, outputs include:

- Requirements document (Business, Functional and Technical with User Acceptance Test Plan
- Delivery of up to two training sessions for an end-user audience and a management audience
- Solution relevant inputs
- Configuration of ServiceNow solution
- · Facilitation of UAT with the client

## **Edgile's Quick Start Offering**

Edgile's Quick Starts are offered in the following areas:



#### **Integrated Risk and Compliance Management**

- Automated Regulatory Compliance
- Integrated Risk and Compliance
- · Applicability Matrix
- Diagnostic Survey (Assessments)
- Control Testing
- Edgile Evidence Warehouse Application
- · Findings and Remediations
- Policy Management and Policy Exception



### **Business Continuity Management**

- Business Continuity Management Integrated Solution
- Business Impact Analysis (BIA)
- Business Continuity Planning (BCP)
- Disaster Recovery Planning (DRP)
- Recovery Exercise Management (BC/DR Testing)



### **Security Operations**

- Infrastructure Vulnerability Response •
- Application Vulnerability Response
- Configuration Compliance
- Security Incident Response
- Threat Intelligence



### **Vendor Risk Management**

Vendor Risk Management Integrated Solution



#### Add-Ons

- Hypercare support
- 3rd party integrations
- Data migration

- · ServiceNow aligned roles and responsibilities
- ServiceNow process and procedure development

### Connect with us to get started

To learn more about Edgile's Quick Starts, please contact:



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#### Edgile: We Secure the Modern Enterprise<sup>SM</sup>

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