# End the struggle with InfoSec Policies and Standards

**INTEGRATED RISK MANAGEMENT**

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## Why Organizations struggle with InfoSec Policies and Standards

Although InfoSec Policies and Standards are a primary tool for communicating security expectations, for many organizations, they are more a source of confusion, and worse, they can increase the organization's liability. Employees are forced to sift through bloated, complex, and frequently contradictory documents and then deduce what requirements apply to them in their particular role and circumstance. Neither security managers nor internal audit can confidently attest they meet minimum regulatory compliance and risk management practices.

Usually this is a result of four common mistakes:
• A compliance-only approach meant to satisfy an auditor
• Use of "out-of-the-box" generic policies
• Failure to develop an organization-specific control library
• Inadequate risk management capabilities

## Tackle the Problem with an Integrated Risk and Compliance Approach

We advocate an approach that tightly integrates policies and standards with a risk register linked to mandates; which is subsequently used to drive control planning and testing. This approach effectively integrates risk and compliance processes.

### An Integrated Risk and Compliance Approach...

Risk Register → Policies & Standards

Control Testing ← Control Planning

### ...Answers Key CISO Questions

✓ Do my Policies & Standards meet the latest regulatory minimums?

✓ Have I committed to a regulatory mandate we cannot meet?

✓ Where do my Policies & Standards under-control or over-control?

✓ Can I measure my Policy & Standard compliance?

# Automate Your Regulatory Change Management

Using Edgile's Automated Regulatory Compliance (ArC) Apps for ServiceNow powered by our iGRC Content Library, Edgile can help you rapidly deploy a full refresh of InfoSec policies and standards. At the same time, we establish a IRM/GRC foundation that ensures you can:

• Operationalize the controls in your environment
• Assess Once, Test Once and Satisfy both internal policy and standard compliance and external compliance (e.g., regulations)
• Sustain a Risk Register with verbatim linkage to laws and regulations
• Easily maintain the documents as regulations evolve

## Edgile Apps   Available in the servicenow store

**Automated Regulatory Compliance (ArC)** app harmonize laws and regulations along with risk, governance and control-related information customized by industry.

**Edgile Regulatory Change Management** app provide assurance that new laws are onboarded and applied to processes and applications.

Available for the following industries:

• Financial Services – Banking, Broker-Dealer
• Gaming
• Healthcare Provider and with Research
• Healthcare Payer with Medicare/Medicaid
• Insurance – Property, Casualty & Life
• Manufacturing
• Medical Device Manufacturer
• Oil and Gas
• Pharmaceutical - Life Sciences
• Retail
• Technology
• Utilities

# Benefits of a Integrated Risk and Compliance Approach

### Reduce risk
Simply restating regulatory mandates into policies and standards can unnecessarily restrict an organization's compliance options – and actually increase an organization's risk level.

### Reduce deployment time
Historically, the barrier to entry for this approach is untenable: identifying all regulatory sources, mapping them to a harmonized control library, and building a risk register.

### Rapidly operationalize
ArC Apps integrate policy and standard compliance with other risk and assurance processes. An optimized model means simplified deployment and faster adoption.

### Easily Maintain
Keeping track of new regulatory rules and guidance from state, federal, and industry-specific authorities is an intensive effort requiring legal expertise. For most organizations, this requires expensive, highly skilled dedicated resources.