

# **Automated Regulatory Compliance (ArC)**

servicenow. Partner

Accelerate and automate your risk and compliance management program with ServiceNow

## Automated compliance tracking realizes faster time to value

Managing governance, risk and compliance (GRC) in highly-regulated markets using manual processes is a daunting challenge.

Edgile's award-winning Automated Regulatory Compliance (ArC) service integrated into ServiceNow provides industry-specific compliance tracking through a growing suite of NOW-certified apps.



The Edgile ArC Content Service is maintained by Edgile compliance experts in PCI DSS, Sarbanes Oxley, FFIEC, GLBA, FRB Reg A-YY, HIPAA, Privacy, FDA, NERC CIP, and more.

ArC monitors federal regulatory amendments and state privacy laws, including state sources for personal information protection, security breaches, data sharing, identity theft, and notification.



#### **Authority Documents**

represent industry-specific laws, regulations and standards that are maintained and monitored within Edgile's ArC Content Library spanning 20 industries.

Internal governance documents specific to your organization can be configured for onboarding onto the ServiceNow platform.

## 45,000+ (2) Citations

#### **Authority Documents**

within the ArC Content Library are decomposed by Edgile's compliance experts into verbatim line-item **Citations**.

Internal governance documents specific to your organization can be decomposed into Citations that can be used within the ServiceNow platform.

### 250+ Integrated Requirements

250+
Control Objectives

250+
Risk Statements

Each Citation is strategically mapped to Edgile's library of 250+ **Integrated Requirements**, which are each composed of a **Control Objective and Risk Statement**.

These are 1:1 mappings and enable a foundation for integrated risk and compliance management through granular visibility within the ServiceNow platform.

These mappings can be configured across ITRM, ERM and ORM taxonomies.

## Edgile's three-stage compliance approach

ArC apps help 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.



#### **Solid Risk and Compliance Foundation**

Risk and compliance foundation of industry-specific mandates with a growing library of harmonized, risk-aligned laws, regulations and industry standards.

- · Risk methodology implemented
- · Risk register seeded



#### **Automated Sustainment Workflows**

Closed-loop process to add/remove mandates with automated workflow that will inform you 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



#### **Easier Reporting**

Audience-specific reporting on a mandate-by-mandate basis. Present your risk and 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

ArC apps are available for IRM/GRC in the ServiceNow Store and can be used with legacy GRC systems outside of ServiceNow.

## Industry specific focus to suit your needs

With ArC apps installed, you'll have positive confirmation that policies, baselines and controls are always compliant with regulations specific to your industry. ArC delivers harmonized laws and regulations along with risk, governance and control-related information for a growing list of industries.



Financial Services -Banking



Financial Services -Banking & Broker



Real Estate



Insurance - Property & Casualty



Insurance - Property, Casualty & Life



Healthcare Provider



Healthcare Provider with Research



Pharmaceutical-



Medical Device Manufacturer



Healthcare Paver



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Manufacturing



Media



Technology





Transportation



Gaming



Oil and Gas



Utilities

### Connect with us to get started

To learn more about NOW-certified ArC apps for ServiceNow, please contact:



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

Edgile is the trusted cyber risk and regulatory compliance partner to the world's leading organizations. We have over two decades of deep expertise in three interrelated disciplines—Security and Risk, Information and Cloud Security, and modern Identity Access and Governance. As a ServiceNow global Elite Partner, Microsoft Security System Integrator of the Year and SailPoint Admiral Delivery Partner three years running, Edgile is uniquely positioned to deliver strategic, business-aligned risk management services that drive secure and compliant growth for our clients.

