



RISK AND SECURITY

ServiceNow Integrated Risk Management (IRM)

servicenow
Partner

Elite

Digital transformation creates IRM/GRC challenges

Enterprises are embarking on digital transformation to maximize flexibility, scalability, and cost reductions. But as business and IT environments increase in complexity, GRC programs can become siloed with point solutions, requiring inefficient and costly manual management.

GRC technology alone can't solve the problem. To be effective, GRC processes must be integrated with business processes.

A reporting-first, integrated risk and compliance solution

Edgile takes a strategy-first approach to GRC. Our experts can design an effective GRC solution that provides accountability and consistency across assurance functions, such as IT, finance, privacy, security, and risk.

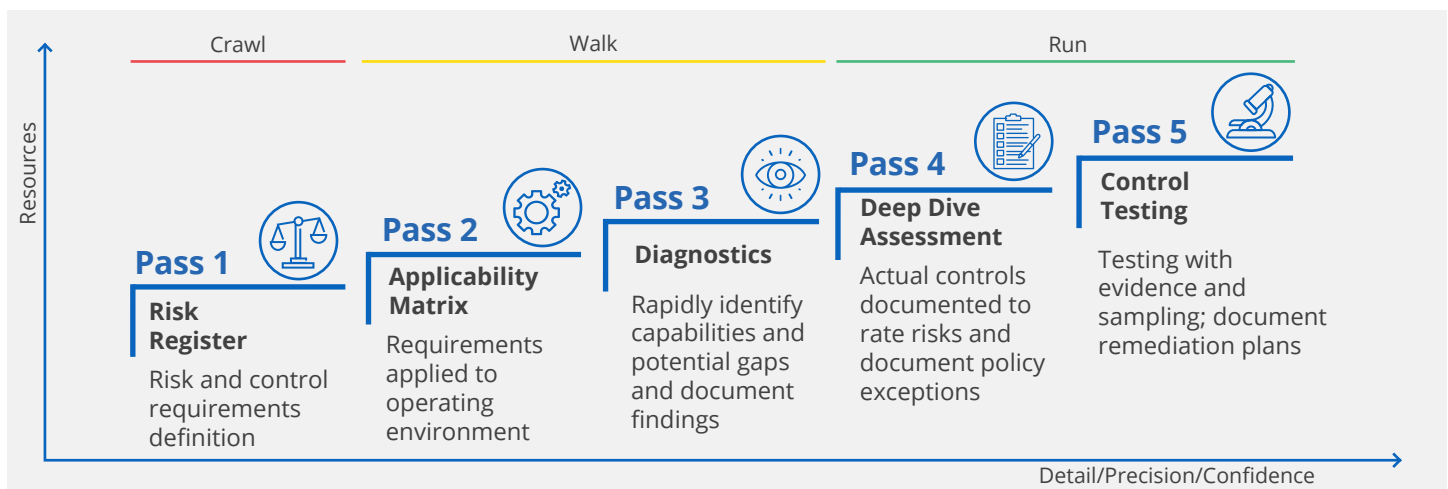
Edgile configures your integrated risk program on the ServiceNow GRC platform, building incremental quick wins while maintaining a roadmap to achieve future objectives.

Edgile's 5-Pass ServiceNow IRM/GRC approach

Our 5-Pass approach is a smart, risk-based process that takes you step-by-step through your IRM/GRC journey. As you move up each successive level, additional resources are applied to incrementally raise security and compliance confidence.

Key Benefits

- Control risk exposure
- Improve enterprise-wide decision making
- Increase productivity and establish ownership
- Align and scale GRC with your business goals
- Save money and achieve full buy-in from stakeholders



Answer the hard questions from management and function leaders

Edgile will help you quickly answer the tough questions being asked by management and function leaders as you implement your IRM strategy. This enables you to secure buy-in from stakeholders across the enterprise.

RISK MANAGEMENT

- What are my top 10 risks?
- What percentage of risk has been reduced in the organization?
- What mitigations/remediations are underway to address high risks and who are those assigned to?
- What percentage of mitigations are completed and when will the remaining actions be completed?
- What mitigations/remediations are coming due 30/60/90 days out?
- Are there mitigation/remediation plans that are past due?



AUDIT MANAGEMENT

- Which audits are currently underway, and which are starting soon?
- Which audits have alerted us to control failures? (HIPAA, HITRUST, NIST, etc.)
- What is the status on collecting evidence for upcoming audits?
- Are we meeting our audit SLA?



COMPLIANCE MANAGEMENT

- What is the health of compliance (Location, Asset) in R, G, Y?
- For a given business unit, are we compliant with key mandates (HIPAA, HITRUST, NIST, CSF, Privacy)?
- Where do compliance gaps exist across the enterprise and when will these be remediated?
- Are there common themes we can coordinate on to close gaps faster?



Connect with us to get started

To learn more about Edgile's strategy-first, integrated IRM/GRC solution, please contact:



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Edgile: We Secure the Modern EnterpriseSM

Edgile is the trusted cyber risk and regulatory compliance consulting partner to the Fortune 500 and highly-regulated companies. With deep expertise in modern identity, integrated risk management and cloud security, we deliver strategic cyber risk management services that secure our clients' business goals. Our IRM/GRC experts have designed solutions for a broad cross section of industries, including financial services, healthcare, energy, manufacturing, casino gaming, and more. Visit edgile.com.

