# **iGRC CONTENT**

# **REGULATORY CHANGE MANAGEMENT**



Harmonized laws, regulations and industry standards that automatically load into the ServiceNow GRC policy module



# Highlights

- Information Risk Management
- Enterprise Risk Management
- Operational Risk Management
- Over 500 sources including both IT and business mandates
  - Healthcare
  - Financial Services
  - Oil & Gas
  - Etc.

## Benefits

- Quarterly updates provided like clockwork
- Integrated risk and compliance model increases efficiency
- FTE cost avoidance versus managing the process in-house
- Easy to use with management taxonomy and layman terms
- Verbatim mandates linked

# Highlights

- Forms and workflows to automate the management of an ever changing regulatory environment
  - Phase 1 Select Sources
  - Phase 2 Update Guidance
  - Phase 3 Enhance Controls



# Provides assurance that policies, baselines and controls are compliant with

### Benefits

- Assurance that new laws are onboarded and applied to processes, applications, etc.
- Positive confirmation that policies, baselines and controls are aware and compliant

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# **Igile** Edgile GRC Accelerators – Spotlight on Regulatory Change Management

### CASE STUDY – PCI DSS 3.2 RELEASED

- Impacted harmonized requirements are automatically identified
- 2. Policy and control baselines are updated and confirmed via tasks
- 3. Attestation of control enhancements made to address new multifactor authentication specifications, etc.

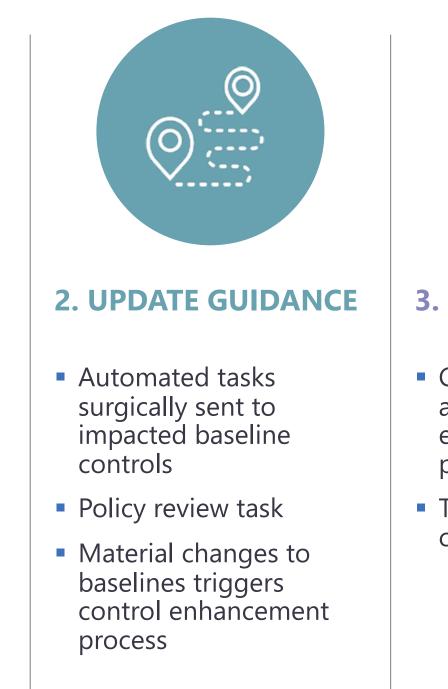
### PCI DSS 3.2 Requirement Impact Summary Report

Regulatory Requirement	E Source Sections Count
IRM - User and Help Desk Support	<u>5</u>
IRM - Incident Response Plan	1
IRM - Quality Assurance Standards	2
IRM - Holistic Business Continuity Planning	1
IRM - Implement Procedures to Ensure Policy Compliance	1
IRM - Manage IT Investments	<u>9</u>
IRM - Continuity Plans	<u>5</u>
IRM - Ownership of Assets	1
IRM - Trustworthy computing program	1
IRM - Equipment Maintenance	1
IRM - Risk Treatment	2
IRM - Automated Inventory System	1



# **1. SELECT SOURCE**

- Quarterly iGRC Content updates received
- Select new sources, remove retired sources
- Autogenerate impact reports
- Approve treatment







### **3. ENHANCE CONTROLS**

 Control owners receive a task to review and enhance their controls per new mandate

 Track issues and corrective action plans

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