

Simplify your IT compliance management

As companies accelerate their digital transformation they have to comply with a growing number of regulations – HIPPA, NIST, ISO27001, PCI DSS, SOC2, CCPA, GDPR, to name just a few. This puts a tremendous burden on the IT functions to ensure their systems, IT assets, and processes remain compliant with all applicable regulatory requirements.

HOPEX IRM combined with the Unified Compliance Framework (UCF) automates IT compliance initiatives providing a simple way to manage and monitor compliance with a wide range of IT regulations and standards. The UCF Integration enables organizations to map 10.000+ IT control statements to 1.200+ regulations providing a simple and effective way to manage multiple regulations.

Benefits

- **Manage multiple regulations in a simple and efficient way**

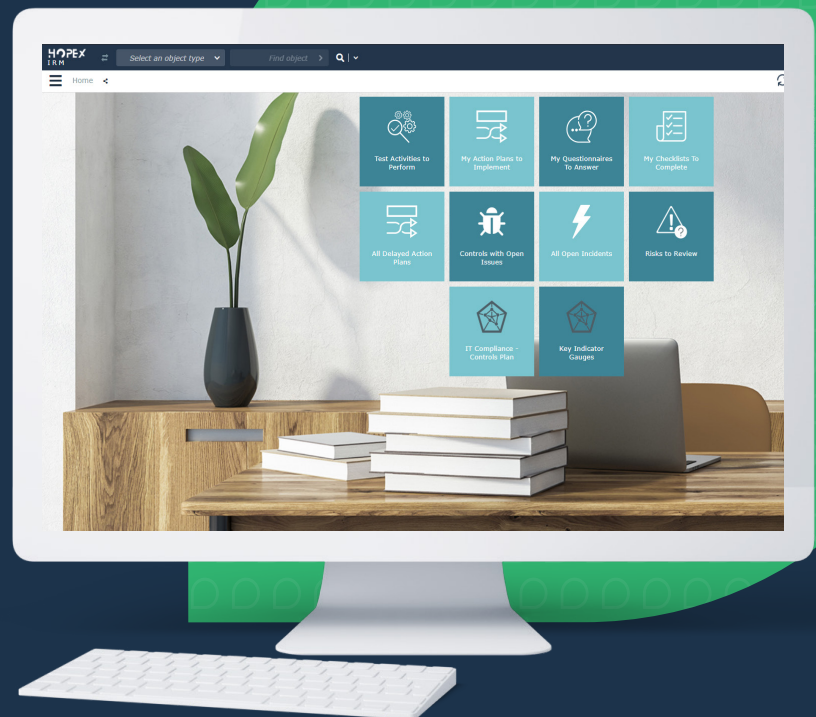
Build an inventory of relevant regulations, importing available policies, requirements, and controls from UCF and keep them up to date.

- **Accelerate your IT compliance assessments**

Use policy-based questionnaires and automated workflows to quickly assess your IT compliance level.

- **Monitor compliance levels and remediation projects**

With out-of-the-box reports and dashboards monitor your compliance level, remediation plans, and their impact on the IT landscape.



Identify policies, requirements & related IT assets

Import available policies, requirements, and controls into HOPEX central repository and integrate them with UCF to keep requirements up to date. Provide compliance managers access to the HOPEX IT inventory to connect requirements to IT assets. Assess regulatory change impact leveraging HOPEX impact analysis features. Build a risk repository and set-up a workflow for policy approval and sharing.

Assess IT compliance

Collaborate with application owners to assess compliance with regulatory and security requirements. Assess risks with risk owners and consolidate assessment results per business line and regulation/policy.

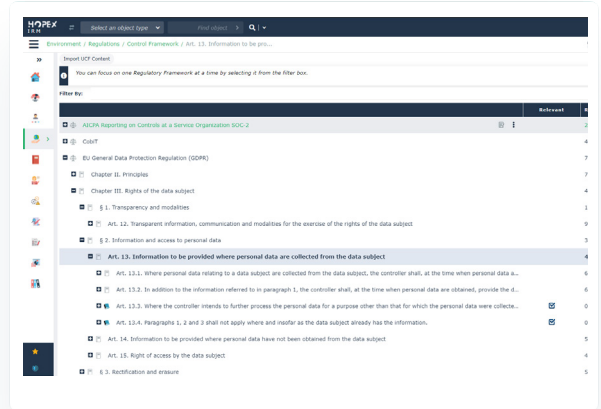
Remediate compliance issues

Prioritize remediation plans based on non-compliance and risk assessments and monitor compliance remediation projects for high-impact applications.

Key Features

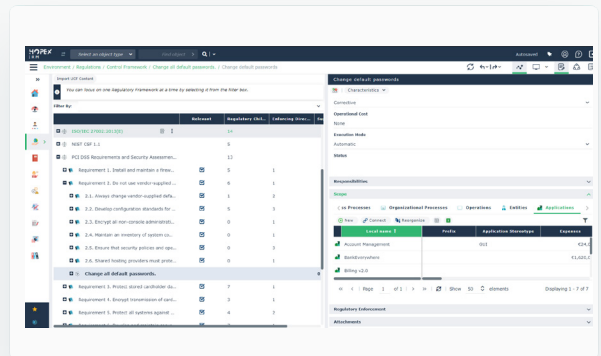
Central Repository

- With a simple click import compliance regulations, directives, and controls into HOPEX central repository along with processes, assets, risks, controls, and audits.
- Visualize how processes and IT assets are impacted by regulations.
- Manage controls across multiple IT regulations based on the industry-leading UCF framework.



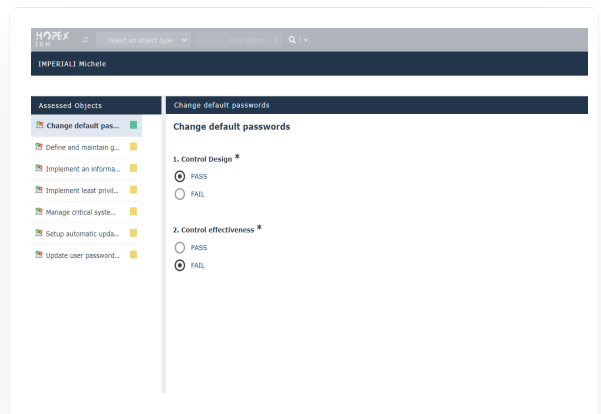
Contextualize regulations with IT Assets

- Connect regulatory requirements with IT assets and understand how they are impacted by regulations.
- Prioritize compliance initiatives and remediation plans based on IT assets criticality.



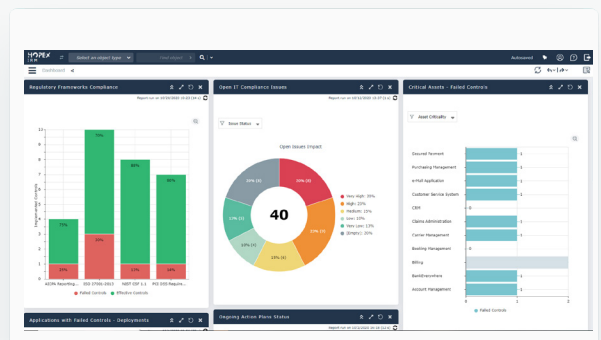
Automated IT Compliance and Control Assessment

- Link controls with regulatory requirements to better assess your IT risks.
- Automate workflows to streamline IT compliance assessments and maximize collaboration with relevant application owners.
- Consolidate assessment results per business line and regulation.



Strong Reports and Dashboards

- Continuously monitor your IT compliance level thanks to consolidated compliance reports.
- Give visibility to your stakeholders by reporting the completeness and impact of your compliance program using real-time reports.

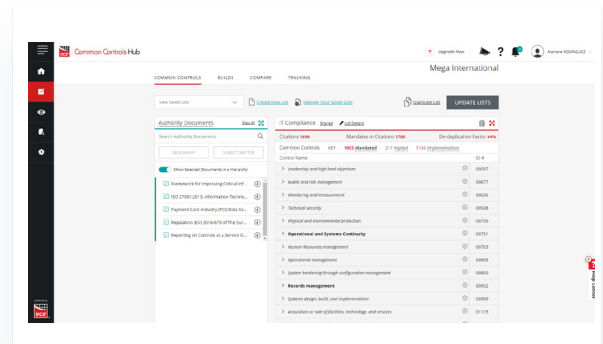


United Compliance Framework (UCF)

The UCF framework is the largest library of interconnected compliance documents that map and harmonizes more than 10,000+ IT control statements to more than 1,000+ regulations, standards, and frameworks. The UCF library contains a large number of authority documents across many industries and regulations, including Sarbanes-Oxley, PCI, HIPAA, NIST, ISO 27001, COBIT, and many more.

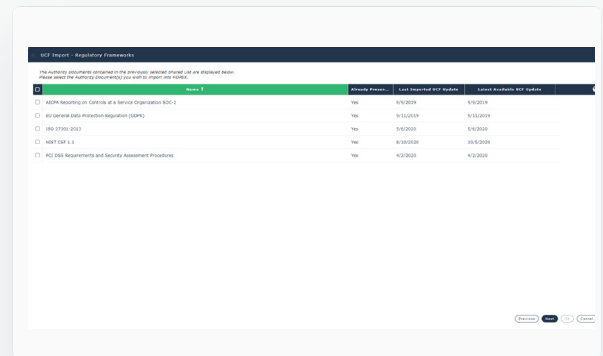
The combination of UCF with HOPEX IRM offers a simple solution to implement IT Compliance Management enabling synergies between IT and GRC initiatives. UCF helps you understand which regulations impact your IT organization and which IT controls should be implemented.

Furthermore, UCF identifies controls which are common to multiple applicable regulatory documents, thus helping companies avoiding duplication of efforts and reducing time and cost of compliance.



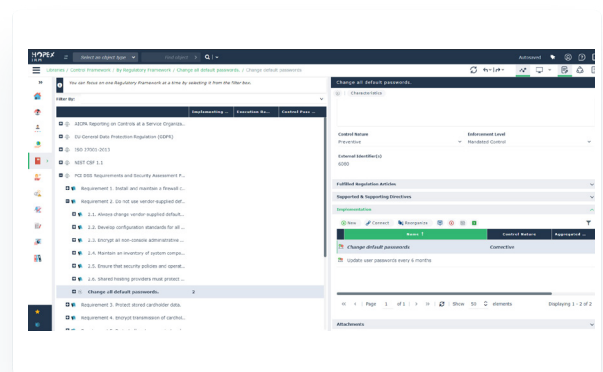
Data import

HOPEX offers out-of-the-box integration with UCF to accelerate your IT compliance management. During data import, the user will select the set of regulations it must comply with and the applicable IT controls.



Automatic mapping of regulatory content to HOPEX entities

Once the data imported into HOPEX, all the regulations, citations, controls are automatically mapped to HOPEX entities with appropriate naming and IDs. Companies can then further analyze and deploy their compliance initiatives.



HOPEX Platform

Work as you want using the HOPEX platform to connect business, IT, data, and risks perspectives in a single platform that easily integrates into your digital ecosystem. Build a digital representation of your business, collaborate with stakeholders, align on business objectives, and demonstrate the immediate business value of your projects.