Features and Functionalities

Value Proposition

- *Choose appropriate Authority Documents and harmonize a Common Control list by simply selecting the specific industries, market segments, and geographies relevant to your organization.*
- *Compare any two sets of Authority Documents for an instant gap/overlap analysis and gauge the impact of new standards, regulations or laws, rather than having to complete an entirely new assessment.*
- *Track the changes required by new or updated laws and understand your exposure.*
- *Creating a standardized structure that traces the what, why, and how of every Authority Document, the CCH harmonizes the rules and regulations with which they must comply.*

On-demand Content Access

The MetricStream – UCF CCH API based Integration allows you to retrieve on demand content to import Authority Documents, Citations, Controls and Questions/Procedures from UCF Common Controls Hub portal into MetricStream GRC library.

Create Operational Data

Operating Data is specific to the nature of the Business and can be leveraged via. MetricStream modules for measuring their design effectiveness and operating effectiveness. MetricStream UCF Content allows the Business users to create the operating data which is specific to their business.

Create Reference Data

Reference data is benchmark data that is specified by a 3rd-party Content Provider such as UCF Common Controls Hub. Business users can upload their existing Operating data in the MetricStream Solution and these Operating data can be mapped to Reference data (from UCF Common Controls Hub) in order to help the Business measure compliance gaps for a given Area of Compliance and to achieve continuous improvement over a period of time.

# Provide Content Reports and Delta Reports for Business Users

Reporting needs vary widely among different levels of an organization. Common Controls Hub Content provides concise format and thorough in-detailed reporting capabilities.

- **UCF CITATION BROWSER:** This report allows the subject matter expert to know what a regulation is talking about. It allows the business users to select one or multiple Authority Documents and the report briefs about the citations and controls which are a part of those Authority Documents.

- **UCF CITATION AND CONTROLS SEARCH:** This report allows the subject matter expert to understand the regulations based on Control keyword or Citation keyword.
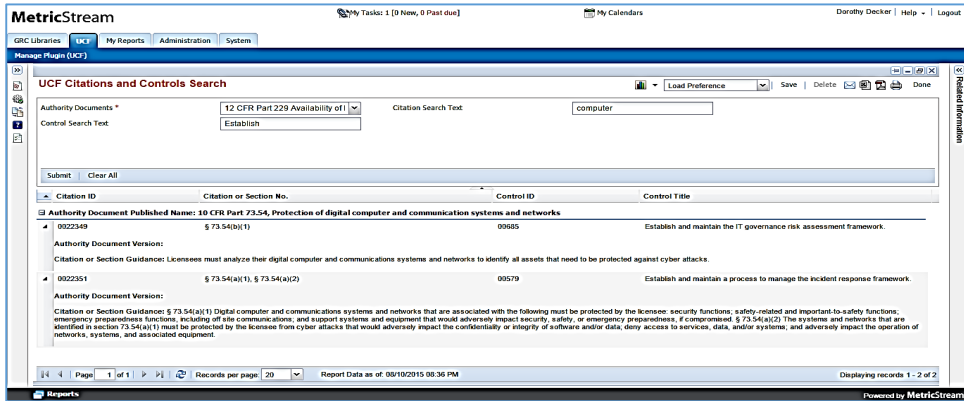
- **UCF HARMONIZED CONTROLS BROWSER:** This report allows the subject matter expert to select the Authority Documents and understand the harmonization. The "common" controls across all chosen Authority Documents are then presented in an easy-to-navigate format.