LEGAL GRC OVERVIEW DETAILS

REGULATORY INTELLIGENCE

OBLIGATION SOURCES AND INTERNAL RESPONSE: OBLIGATIONS

How Mitratech helps:
-Single source of truth for "point in time" regulatory and contractual content
-Manage intake, evaluation, interpretation and disposition of any external change (regulatory, contractual, standard, etc.) that may affect obligations or policies
-Single point of capture for all resultant obligations, and the legal analysis supporting them

Benefits:
-Defensible trail of the entire value chain of regulatory change management to support internal / regulatory audit
-Reduction in overhead time spent by high-value legal team, allowing them to spend their energy on providing expert analysis
-Central obligations library removes ambiguity of fact / interpretation from affected stakeholders

POLICY MANAGEMENT

INTERNAL RESPONSE: POLICY AND CONTROL

How Mitratech helps:
-Provide an auditable, defensible single source of "point-in-time" truth for enterprise policies, and resultant control requirements, and the scope of affected organizational entities
-Workflow, integrated with MS Word, to streamline policy authoring and revision, review, approval, and publication
-Workflow to support stakeholder training, awareness, and attestation program management

Benefits:
-Defensible trail of the entire value chain of policy and controls management to support internal / regulatory audit, including training, awareness, and attestation
-Reduction in overhead time spent in the policy lifecycle including the necessary LOB review and approval
-Central control library removes ambiguity of fact / interpretation from affected stakeholders

COMPLIANCE MANAGEMENT

STATE OF COMPLIANCE

How Mitratech helps:
-Provide an auditable, defensible single source of "point-in-time" compliance posture, including assessments, issues, remediation plans and exceptions
-Workflow to automate and streamline compliance assessment and issue / exception management
-Workflow to support stakeholder training, awareness, and attestation program management

Benefits:
-Defensible trail of assessments, compliance results, and all mitigation activities
-Holistic view of exceptions (accidental and deliberate) to spot trends and root causes

-Maintain and grow a library of remediation plans for common / high value issues / exceptions

INCIDENT AND INVESTIGATIONS

INCIDENT

How Mitratech helps:
-Provide an auditable, defensible single source for tracking, investigating, managing, and remediating investigations
-Ability to specify best practice response procedures for high risk / high value incident types
-Linkage to our Matter Management solution to seamlessly transition from an investigation to a legal matter

Benefits:
-Defensible trail of the entire value chain of incident and investigations management to support internal / regulatory audit
-Best practice response procedures ensures your responders learn from your past experiences for known incident types
-Single-click transfer to Matter Management optimizes the value of time spent on the incident at the critical juncture when it becomes legal matter, reduces the learning curve for the legal team on-boarding, and ensures smooth document transition

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