

# POLICY MANAGEMENT

Advance with Confidence

Policies are critical to your business as they establish the boundaries of conduct for your employees, business processes, stakeholders, and suppliers. A well-defined policy management program is central to your organization's ability to act with integrity.

Policy Management, a solution on the Connected Risk platform, enables you to achieve operational results fast.

You can now manage your policy library, even down to the section-level, with the ability to link common sections reducing authoring overhead and improving policy consistency.

Additionally, policies can be mapped to any dimension of your business, including: lines of business, functions, legal entities, products, etc. Most importantly, your policies can now also be linked and cross-referenced to regulatory obligations as well as your risks, controls, and procedures.

Advanced policy authoring supports simultaneous editing by multiple policy owners. As each policy can even be managed as a hierarchy of individual policy sections, each section can now also be individually owned and mapped. Your policy owners can determine quickly when new policies are updated and ready for publication in a format and style of your choosing.

Schedule regular reviews in which your policies can be evaluated for currency with both your internal and external obligations and updated as required.

Policy Management also enables policy breaches to be captured and consolidated from multiple integrated sources across the organization. Breaches can be linked to related policies and tracked by line-of-business or legal entity as well as the effected regulatory and corporate obligations. It helps you to quickly identify areas where controls and policies may need to be enhanced to improve compliance.

Sophisticated real-time reporting demonstrates what policy was in effect, when and how it was communicated, who read it, was trained and who attested to it. It provides a clear history of what exceptions were granted, and how violations and resolutions were managed, enabling you to advance with confidence.



## What's Included

Our Policy Management solution has a large range of features available out of the box.

- ☒ Policy Library Management
- ☒ Policy Mapping
- ☒ Authoring
- ☒ Publishing
- ☒ Attestation
- ☒ Regular & Ad-hoc Reviews
- ☒ Breaches & Exceptions
- ☒ Issues & Actions
- ☒ Integrated Reporting



## Additional Solutions

Looking for more functionality? Our Policy Management solution has more to offer.



AI Enabled Policy Library with Conversion & Tagging



Policy Horizon Scanning



Regulatory Change Management



Compliance Management



WebServices API



**connected risk**  
powered by empowered systems

The Connected Risk Platform is unique in the market as the only true no-code application framework for deploying enterprise level, integrated solutions. All aspects of the application, from the data model through to the user experience, can be created and managed leveraging intuitive administration tools. No proprietary coding languages or coding skills are required.

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