

Onspring™

→ PEOPLE-POWERED AUTOMATION®

Compliance Management

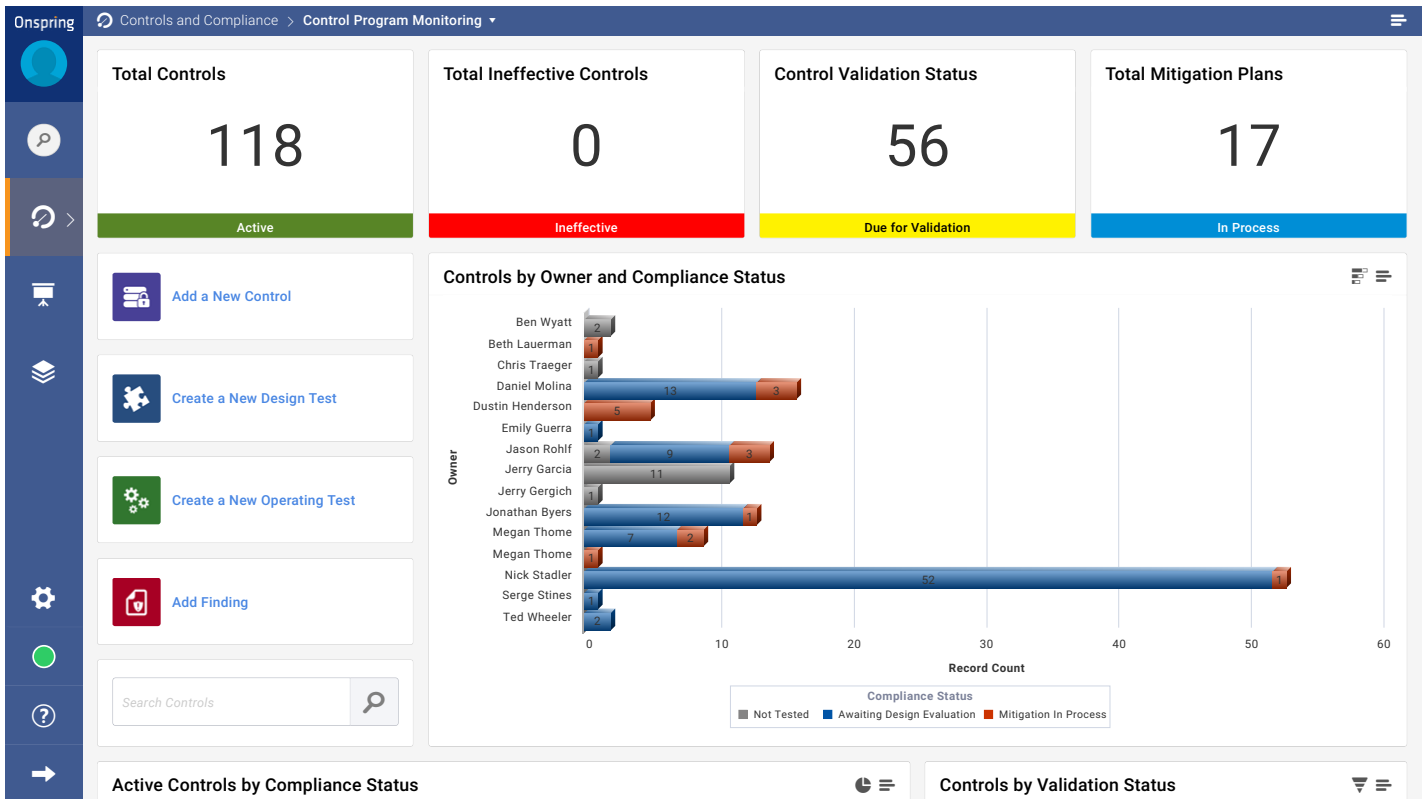
Intelligent Automation & Connected Data Platform



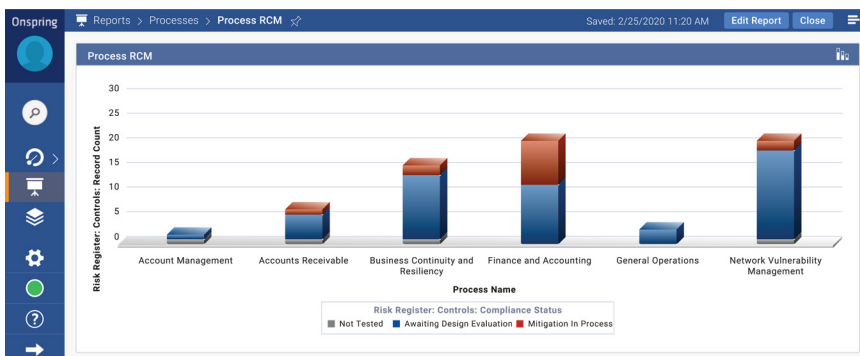
Why choose Onspring for Compliance Management?

When you consolidate and automate compliance activities, you simply get better control & visibility. Rather than relying on manual spreadsheets and SharePoint, our compliance solution manages end-to-end compliance tracking and reporting efforts on any number of regulations or standards, like SOX, ISO, HITRUST, PCI and CMMC, by linking your control sets or frameworks to the rest of your business processes.

By implementing Onspring's compliance management solution, you can conduct faster and more accurate testing to evaluate controls, manage issues and demonstrate your effectiveness. Plus, you can implement and customize in perpetuity—on your own—without the need of IT dev resources.

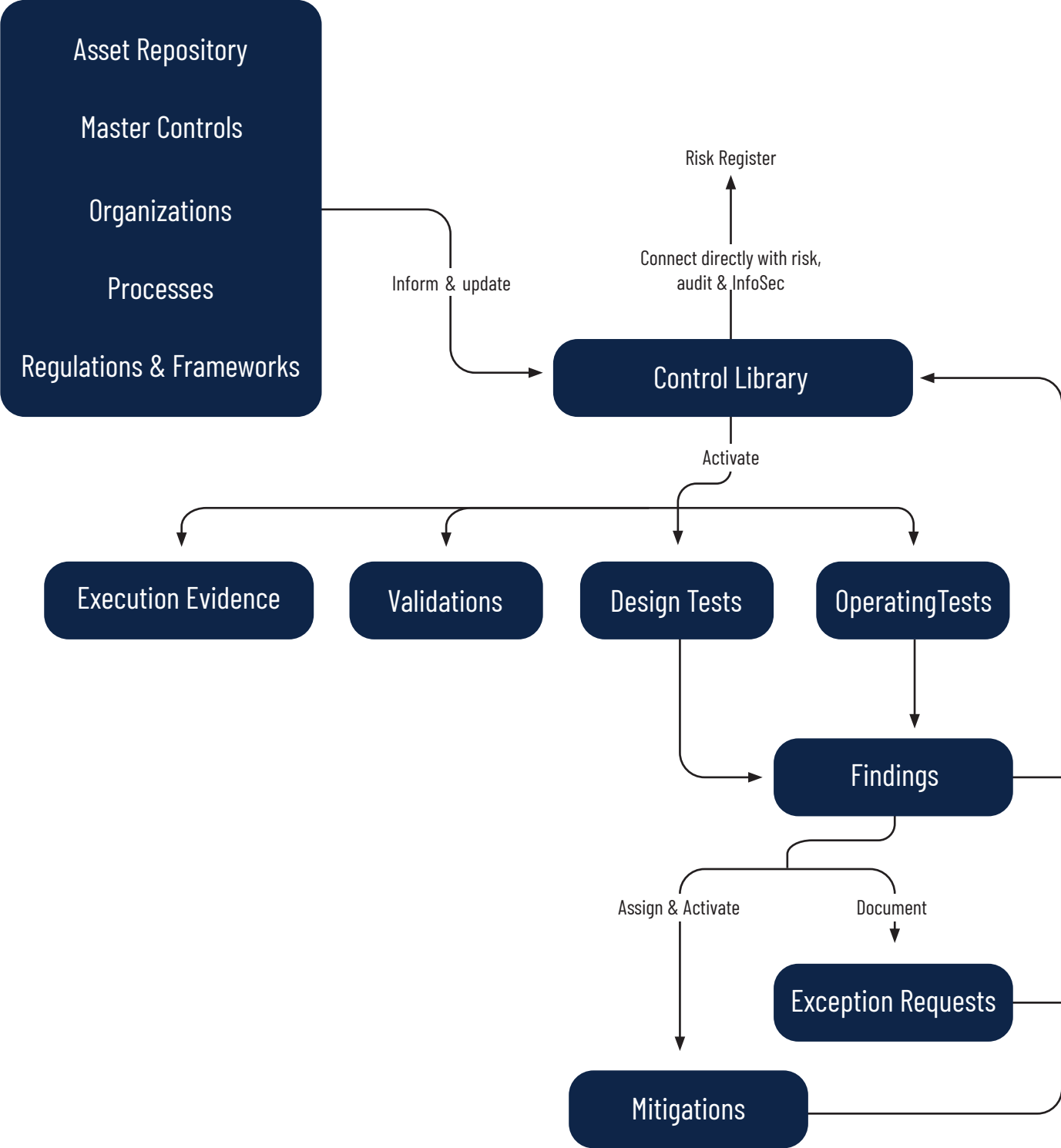


Our compliance solution provides a centralized, digital control library that tracks and maps all your controls to standards, regulations, and laws—including GDPR, PCI, ISO, and NERC.



Real-time visibility into compliance controls to identify control gaps and measure effectiveness of mitigation plans.

One Connected System for All Requirements



Key Benefits for Compliance Management

Onspring manages your tracking and automates control testing, workflows, approvals and analytics, which allows you to share real-time compliance monitoring on issues, remediation tasks and any certifications required.

- ➔ A streamlined control library that maps to all regulations, standards & frameworks and relates to risks & policies
- ➔ Multi-level, dynamic review & approval workflows for design & operating tests, gap assessments, exceptions and mitigation plans
- ➔ Integration with regulatory content providers in one, accessible, automatically updated system
- ➔ One-click, formatted compliance reports to executives or stakeholders

The Onspring Difference

- ⚡ Omni-data Connectivity
- ⚡ Made to Scale Up & Out
- ⚡ No-code, Self-sustaining Administration

People-powered Platform

Onspring is an autonomous solution. As a cloud-based, no-code platform, Onspring is ready to go out-of-the-box and grows with your needs, adapting to methodologies, maturations, roles, and regulations. You can independently run, add, and update our applications on your own to suit your information security, audit, risk, and compliance teams.



Platform Features



Live Reporting

Real-time data aggregation in tables & graphs that drill directly to details



Executive Dashboards

Deliver insights & communicate activities in a role-based command center



Data References

Relate data points to connect findings to impacted controls, regulations & frameworks



Formulas

Calculate values from multiple data records to measure real-time risk posture



Surveys

Send assessments, attestations & questionnaires on a schedule or ad hoc



Access Control

Set permissions by user to create, read-only, edit & delete



Task Management

Assign individual tasks & track completion by team member, due date, budget & priority



Integrations

Consolidate third-party monitoring services & your favorite tech



Ready-made

Start immediately with out-of-the-box workflows & reports; just add your data



Make It Your Own

Edit & create new workflows & reports on your own without IT or dev resources



End-to-End Management

Simplify compliance tasks across all frameworks & teams, from documenting controls to final reports



Connected

Connect with Risk, IT, InfoSec, & Audit teams, or manage their efforts in Onspring

Real ROI

70%

increase in employee efficiencies

50%

reduction in audit efforts

0 min.

wait to update workflows & reports

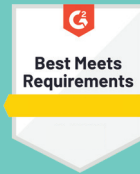
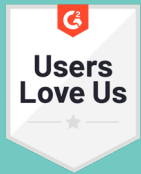
Onspring Customer Success

"Onspring has been a key resource for our organization for SOX compliance, Supplier Risk Management, ISO 27001/2 compliance and certification with executive-level reporting. The Onspring team has been exceptionally supportive since implementation, never failing to deliver a promise on a deadline whenever called upon."

COMMSCOPE, INC.

"Onspring was a compliance gamechanger. We could put everything in one place and rationalize this control meets the requirements of clients A, B and C. It also meets our ISO 27001 requirement and is included in our SSAE 16 report. Onspring gives us a place where we can test once but report in several different ways."

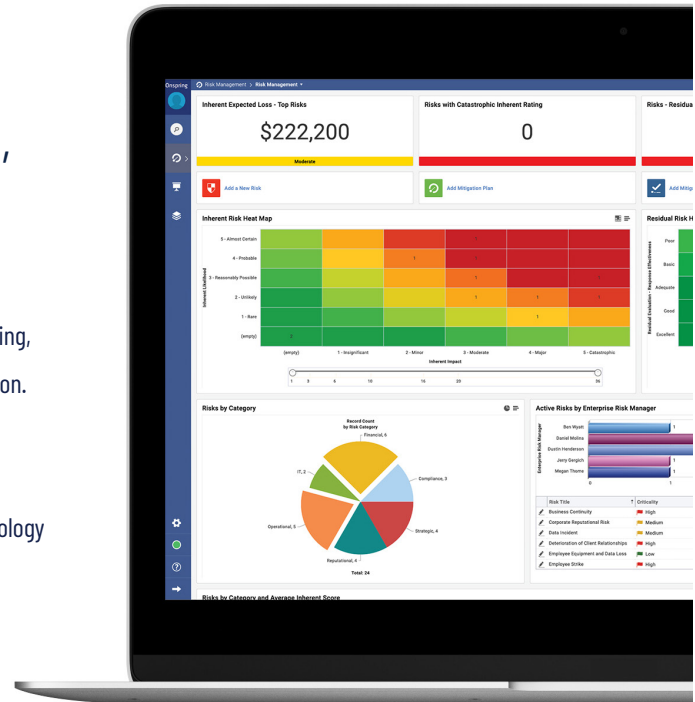
BENEVITY



Onspring is no-code process automation software that connects data and teams to improve business intelligence, governance, alignment & resilience.

When people are empowered to create their own workflows, processes, requirements, and reporting, teams are more productive, and business runs better. More control. More visibility. More connection. Better decisions.

Onspring is the automation software hundreds of enterprises are built upon. And while our technology continually evolves with business innovations, our approach is always human.



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Watch how it works

