Onspring

Governance, Risk and Compliance Software for Government Agencies

FedRAMP® Cloud Service Provider for Integrated GRC Automation

Why choose Onspring GovCloud for Comprehensive GRC Management?

GRC means more than basic governance, risk and compliance practices these days. Successful GRC management brings the entire risk ecosystem together through coordinated strategies, efficient processes and resiliency amidst of uncertainty.

This modern orchestration requires an agile tool, like Onspring, that connects workflows, information, technology, and people to identify, analyze, manage and monitor risk and compliance. The Onspring GRC Suite integrates & automates critical risk management activities and aggregates real-time data for accurate reporting and for faster decisions.

Risk Management

- Centralized risk register
- Automated assessments
- Prioritized risk analysis

Internal Audit

- Audit universe planning
- Fieldwork consolidation
- Workpaper and findings management

Controls and Compliance

- Control library
- Design and operating tests
- Map controls to NIST, ISO & CMMC

Policy Management

- Policy portal
- Authoring and attestations
- Exception management

One Integrated Cloud-based GRC System

Incident Management

- Intake and processing
- Impact evaluation
- Response management

Third-party / Vendor Risk

- Engagement-level due diligence assessments
- Contract management
- Compliance requirement mapping

OMB A-123

- Automated control activities
- Continuous risk monitoring
- Make risk-based decisions

POA&Ms

- Centralized findings register
- Program & system-level tracking
- Multi-level review workflows

Solutions Included in Your GRC Suite

Risk Management

Anticipate risks, plan for potential threats and drive multi-department mitigation responsibilities back into the organization.

Internal Audit

Discover the details behind the data and you'll stop issues before they happen. Manage workpapers, analytics, flagging and remediation while delivering real-time executive reporting on KPIs and KRIs.

Controls and Compliance

Save time, money and paperwork when you turn compliance procedures into transparent adherence. Manage workflows and attestation tracking based on frameworks, key controls and requirements for ISO, COBIT, SOX, ITIL, HIPAA, PCI, AML and more.

Policy Management

Authoring policies, relating and evaluating, monitoring exceptions, change requests and attestations—it's all right here—so that you can standardize, distribute and apply policies throughout all lines of business.

Incident Management

Identify who's affected where, why and when it happened and how to resolve incidents across your enterprise. Rather than a flurry of emails, get a collaborative view of incidents by project, owner, criticality or severity—and see remediation status in an instant.

Continuity and Recovery

Build for business resilience with consolidated crises plans that optimize decisions and responses. Use business impact analyses to proactively plan for resilience, avoid potential damages and optimize decisions that get you back in business ASAP.

Third-party Risk Management

Identify safe and secure third-party relationships when you centrally manage due diligence, ongoing vendor assessments and supplier contracts.

POA&M

Get single-pane-of-glass visibility into known issues and remediation actions, timelines, and costs. Execute organized processes for immediate escalation when required and experience faster responses to emerging risks.

Data Privacy Management

Maintain detailed records of processing activities to create a comprehensive data inventory, drive targeted data analysis and reveal associated risks.

Speed is key to timely risk detection and response, as well as your compliance posture. And GRC speed comes from alignment and visibility. Onspring aligns your enterprise with live, continuous views of critical data and people-centered user experiences to enable more valuable, more efficient, more productive GRC management. One agile system works across all lines of business for all policies, all controls, all frameworks and all relationships.

Key Benefits for Comprehensive GRC Management

- Manage governance frameworks (including policies, laws and regulations) and map them to controls in one secure, connected system.

- Save time and prevent errors when you define processes and owners then automate lifecycle workflows, compliance testing and attestations across functional groups.

- Create a comprehensive risk register and automate risk assessments.

- Quickly assess, tier and track vendors and easily integrate criticality ratings from monitoring services to manage cyber, financial and operational third-party risks.

- Gauge your risk in real time with automated dashboards, which include live key metrics, risk scores, audit activity status and more.

- Granular access control for staff, management and leadership.

The Onspring Difference

- Omni-data Connectivity

- Made to Scale Up and Out

- No-code, Self-sustaining Administration

An Adaptive, Integrated GRC Platform

Onspring was built to connect processes, data and teams across the enterprise. With real-time visibility into risk posture, security controls and accountability measures, Onspring gives organizations a complete view of their governance, risk and compliance landscape. The platform is fully configurable, allowing users to create automations, unify workflows and scale their programs.

Platform Features

Live reporting
Real-time data aggregation in tables, graphs and maps that that drill directly to details

Executive dashboards
Deliver insights and communicate activities in a role-based command center

Data references
Relate data points to impacted policies, controls, requirements, regulations and frameworks

Formulas
Calculate values from multiple data records and APIs to measure real-time status or risk posture

Surveys
Send assessments, attestations and surveys on an automatic schedule or ad hoc

Access control
Set permissions by user to create, read-only, edit and delete

Task management
Assign individual tasks and track completion by team member, due date, budget and priority

Integrations
Consolidate third-party monitoring services and your favorite tech

Ready-made
Start immediately with out-of-the-box workflows and reports; just add your data

Make it your own
Edit and create new workflows and reports on your own without IT or dev resources

End-to-end management
Unify all angles of your GRC ecosystem to fully assess, prioritize, manage and monitor ever-evolving risks and compliance

Connected
Connect with any team or any technology in your enterprise

Real ROI

70%
increase in employee efficiencies

50%
reduction in redundant tasks

0 min.
wait to update workflows and reports

Onspring is transforming the way enterprises automate their business processes to stay ahead of risk.

Onspring is a connected, adaptive GRC platform designed to unify processes, data and teams across the enterprise. Achieve comprehensive, real-time visibility into your risk posture, security controls and compliance status, transforming scattered information into actionable intelligence.

Trusted by organizations across diverse industries, Onspring modernizes GRC, moving beyond fragmented, reactive approaches to integrated, proactive oversight.

UEI Code: KCE8DGSLPFC8   **CAGE Code:** 82Z79

NAICS Codes:

518210 – Computing Infrastructure Providers, Data Processing, Web Hosting & Related Services
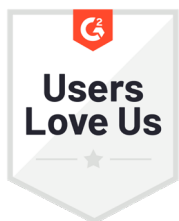**511210/513210** – Software Publishers
541511 – Custom Computer Programming Services
541512 – Computer Systems Design Services
541690 – Other Computer-Related Service
541519 – Other Scientific & Technical Consulting Services

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FedRAMP
Impact Level: Moderate

Users Love Us

High Performer
SPRING
2025

Easiest To Use
SPRING
2025

Best Meets Requirements
SPRING
2025

Best Support
SPRING
2025

Easiest To Do Business With
SPRING
2025

Software Reviews
GOLD MEDAL
2024
GOVERNANCE, RISK AND COMPLIANCE

Capterra
BEST VALUE
2025

Capterra
BEST EASE OF USE
2025

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