Onspring
GovCloud

Governance, Risk & Compliance Software for Federal Agencies

FedRAMP® Cloud Service Provider for Integrated GRC Automation
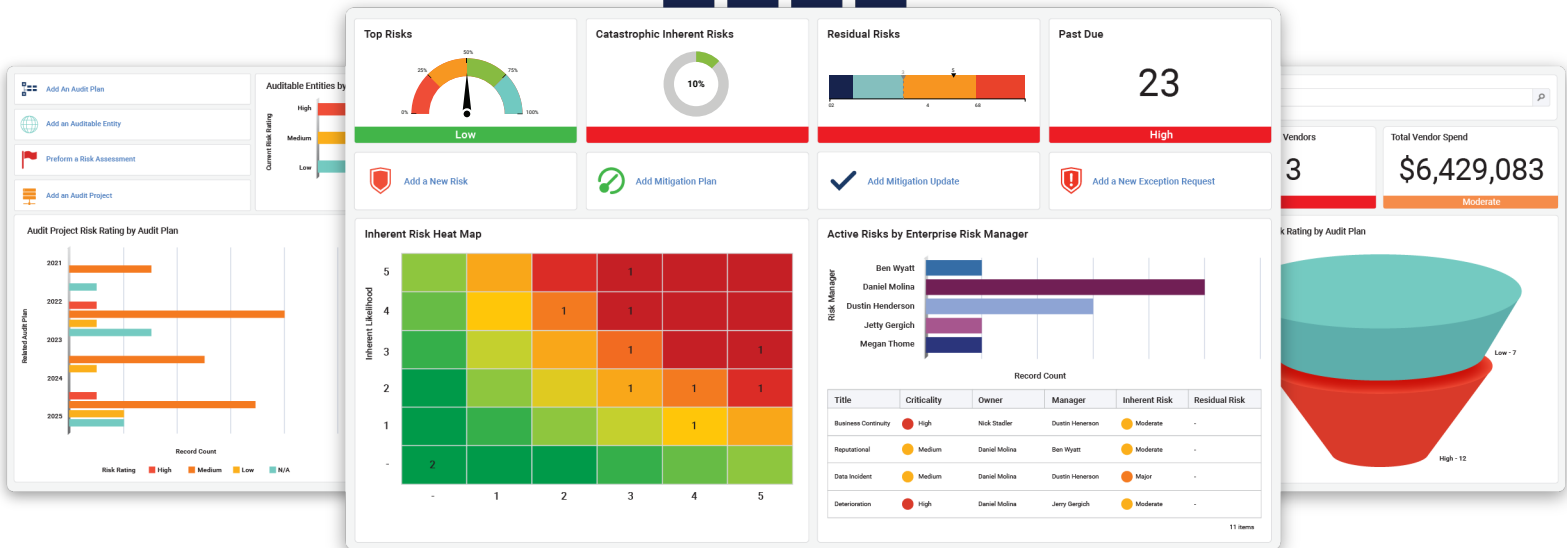
Why choose Onspring GovCloud for Comprehensive GRC Management?

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, better decisions.

Risk Management
- Centralized risk register
- Automated assessments
- Prioritized risk analysis

Audit & Assurance
- Audit universe planning
- Fieldwork consolidation
- Workpaper & findings management

Controls & Compliance
- Control library
- Design & operating tests
- Map controls to NIST, ISO & CMM

Policy Management
- Policy portal
- Authoring & attestations
- Exception management

One Integrated Cloud-based GRC System

Incident Management
- Intake & processing
- Impact evaluation
- Response management

Third-party / Vendor Risk
- 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 Onspring GRC Suite

Risk Management

Anticipate risks, plan for potential threats & drive multi-team mitigation responsibilities back into the agency.

Audit & Assurance

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

Controls & Compliance

Save time, money & paperwork when you turn compliance procedures into transparent adherence. Manage workflows and attestation tracking based on NIST frameworks, key controls and regulations.

Policy Management

Authoring policies, relating & evaluating, monitoring exceptions, change requests & attestations—it's all right here—so that you can standardize, distribute and apply policies across teams.

Incident Management

Identify who's affected where, why, when it happened & how to resolve incidents. 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.

OMB A-123

Improve the accountability and effectiveness of your federal programs with consistent and rigorous risk management practices that map controls to risks, while assessing compliance in real-time.

Third-party / Vendor Risk

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.

Speed is key to timely risk detection & response as well as your compliance posture. And GRC speed comes from alignment & visibility. Onspring aligns your teams 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 for all policies, all controls, all frameworks and all relationships.

→ 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, & 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 roles, including staff, management and leadership.

Key Benefits for Comprehensive GRC Management

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 particular enterprise-wide teams.

Platform Features

Live reporting
Real-time data aggregation in tables & graphs tha drill directly to details

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

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

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

Surveys
Send assessments, attestations & surveys on an automatic 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
Unify all angles of your GRC ecosystem to fully assess, prioritize, manage & monitor ever-evolving risks & compliance

Connected
Connect with any team or any technology

Real ROI

70%
increase in employee efficiencies

50%
reduction in redundant tasks

0 min.
wait to update workflows & reports

Onspring is no-code process automation software that connects data and teams for better 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 a top-rated GRC software on G2 and Capterra and was recently ranked for the third year in a row as the number-one GRC software by real users in the InfoTech Research Group Leader Quadrant.

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
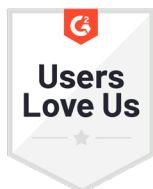
541512 – Computer Systems Design Services

541690 – Other Computer-Related Service

541519 – Other Scientific & Technical Consulting Services

FR™

FedRAMP
Impact Level: Moderate

Users Love Us

Easiest To Do Business With

Best Meets Requirements

Best Relationship

Best Support

Software Reviews
GOLD MEDAL
5 Years
2019 – 2023

Onspring
GovCloud

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