

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

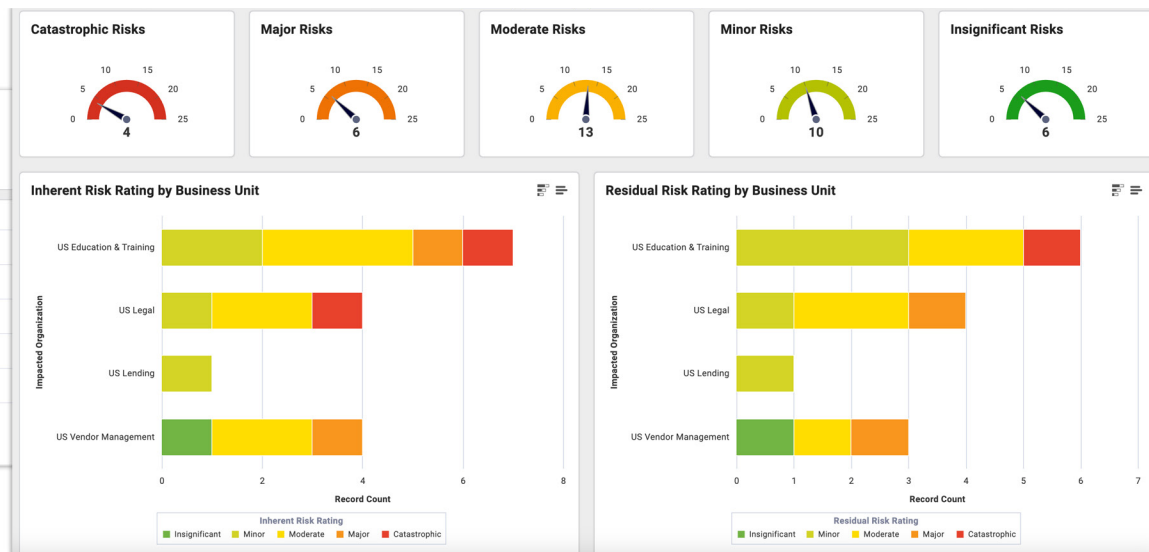
Controls and Compliance

- 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.



Key Benefits for Comprehensive GRC Management

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.

- 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 roles, including staff, management and leadership.

The Onspring Difference

- Omni-data Connectivity
- Made to Scale Up and 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 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



increase in
employee efficiencies



reduction in
redundant tasks



wait to update
workflows and reports

Onspring is no-code process automation software that connects data and teams for better intelligence, governance, alignment and resilience.

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.

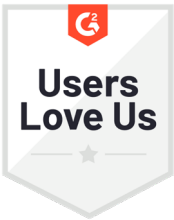
Onspring's highly configurable platform empowers teams to automate workflows, integrate systems and scale GRC programs effectively. Trusted by organizations across diverse industries, Onspring modernizes GRC, moving beyond fragmented, reactive approaches to integrated, proactive oversight.

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



Onspring™

onspring.com • 913.601.4900