Onspring
GovCloud

OMB A-123
Risk & Controls Management

FedRAMP® Cloud Service Provider
## for Integrated GRC Automation

Why choose Onspring for OMB A-123 Risk & Controls Management?

Amidst OMB A-123 policy requirements and ever-growing complexities, federal agencies need a reliable, scalable tool that can truly streamline and integrate Enterprise Risk Management (ERM) and Internal Control programs outlined by Federal Managers Finance Integrity Act (FMFIA) and the Government Accountability Office's (GAO) Green Book.

Onspring's OMB A-123 Risk & Controls Management software is the *only* solution configured with ready-made processes, workflows and reports aligned to the OMB Circular.

- Captures information and categorizes controls based on type, including Controls Over Reporting, Fraud, Privacy, Security and External Service Provider
- Drives dynamic scoping and testing of internal controls according to requirements
- Offers full ERM capabilities, including risk identification, automated assessments, control evaluations, response tracking and mapping to controls
- Directly integrates with POA&M processes
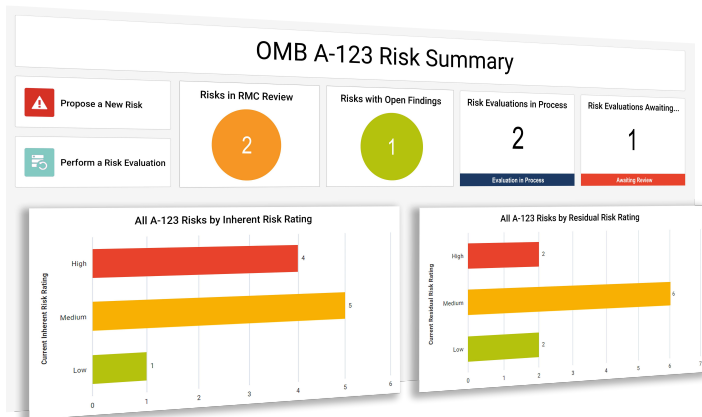
Risk Profile Identification & Evaluation

Establish risk objectives, enable ongoing risk identification and assessments, and identify, manage and monitor real-time risk-response activities across your entire risk profile. Onspring leverages data gathered as part of the ERM process to drive required reporting and communications with key stakeholders, including your agency's Risk Management Council.

Internal Control Management

Define internal controls aligned to standards, manage control documentation, and conduct assessments for formal reporting. Our software also supports the classification and evaluation of Internal Controls Over Reporting (ICOR) and OMB Circular A-130.
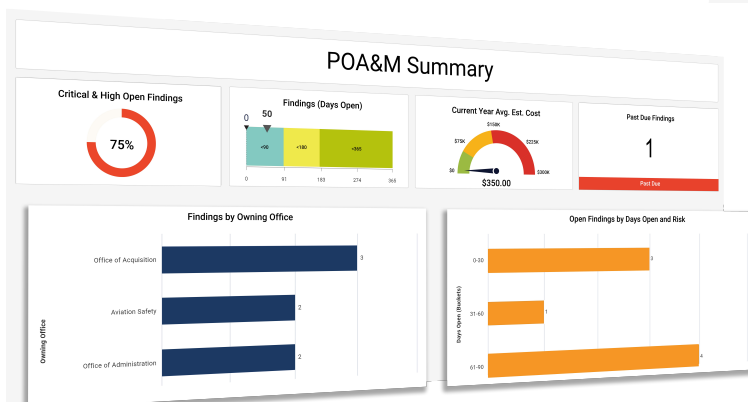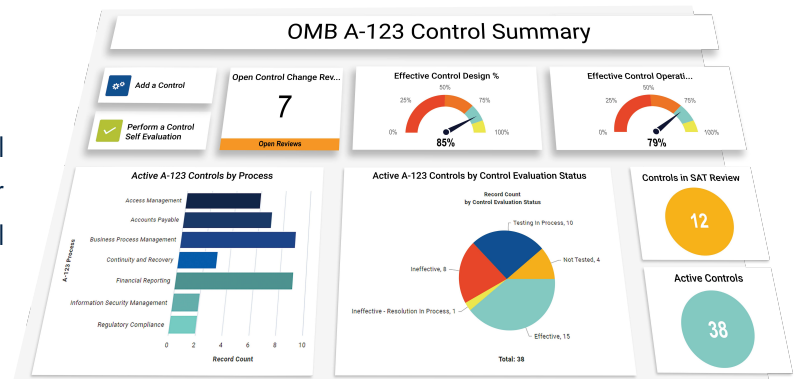
Integration with POA&M

Identify & classify deficiencies arising from control evaluation procedures, establish corrective action plans associated with Risk Evaluations & Internal Control Assessments, and report on issue severity, ownership, and status.

Key Benefits for OMB A-123 Risk & Controls Management

By implementing Onspring's OMB A-123 out-of-the-box software, you can instill a structured, integrated and automated approach to manage risk and stay compliant, saving you measurable time and effort. Plus, you can implement and customize your Onspring instance in perpetuity—on your own—without the need of IT or dev resources.

Onspring integrates and manages your OMB A-123 requirements while simultaneously automating compliance workflows, assessments, approvals and analytics, which allows you to share real-time activities monitoring that help federal agencies achieve & maintain OMB Circular compliance.

→ Centralized risk register and related control repository that fully document, categorize and manage both programs, mapping risk & control data to systems, processes & polices.

→ Increase performance with automated, structured evaluations using central engagements for test deployment, visibility and tracking purposes, including the capture of hierarchy.

→ Import content from external sources, including mappings to key regulations.

→ Real-time monitoring of overall risk posture, OMB compliance and deficiency action plans.

→ Expedite decision-making with one-click, formatted financial reports to stakeholders.

The Onspring GovCloud Difference

⚡ FedRAMP® CSP Aligned to Government Security Structures

⚡ Mission-based, Digital Transformation

⚡ 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 agency's risk and compliance 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 connect deficiencies to impacted obligations, controls & action plans

Formulas
Calculate compliance violation values from data records to measure real-time risk posture

Surveys
Send evaluations, assessments & attestations 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 content subscriptions & 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

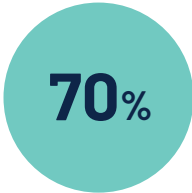## End-to-end Management
Streamline tasks across all assessors, councils and teams, from identifying risks to documenting controls to final reports

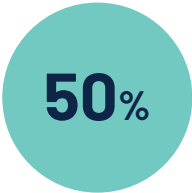## Connected
Integrate OMB A-123 with Risk, IT, InfoSec & Audit for efficiencies & agency-wide accountability

Real ROI
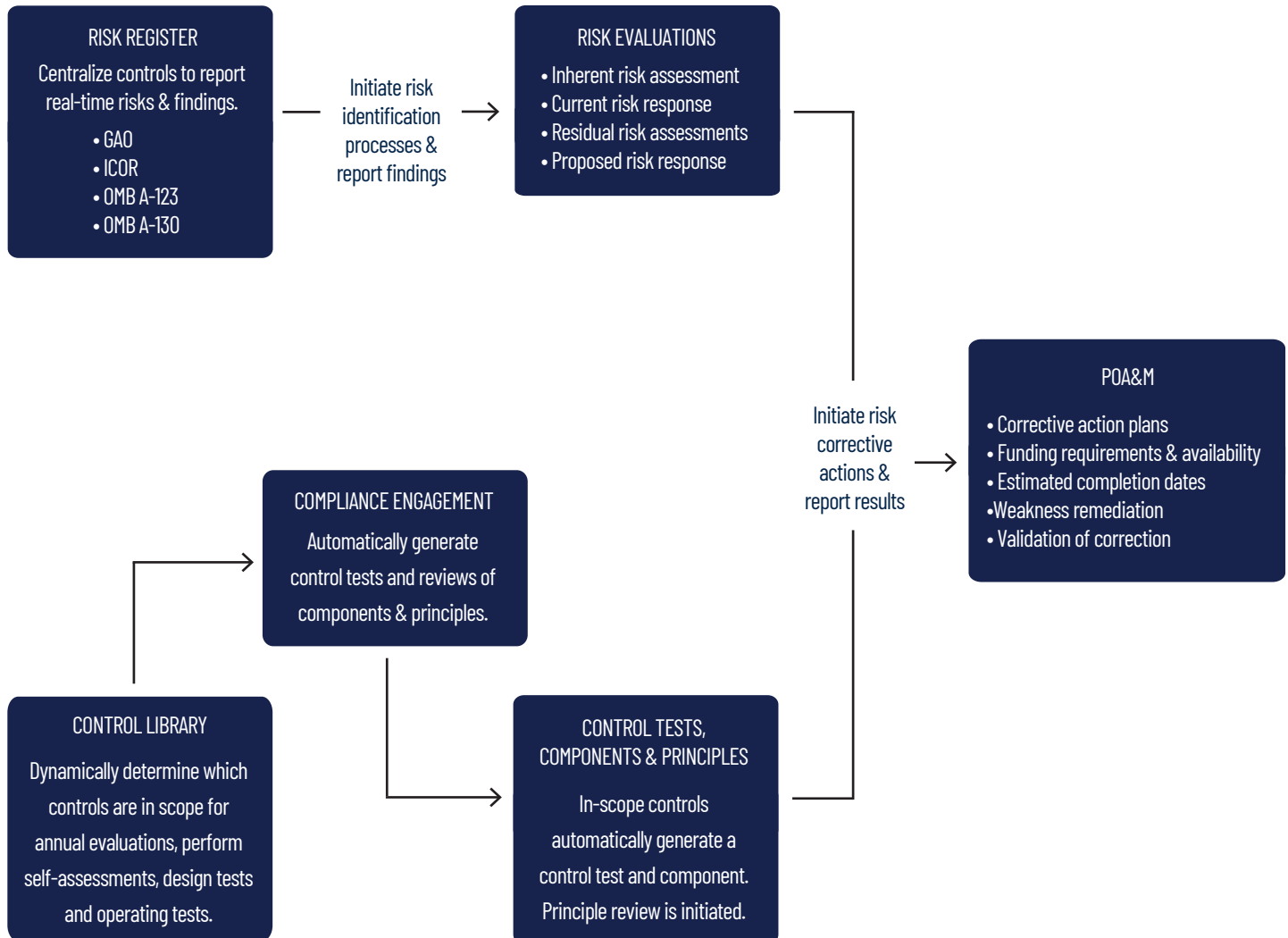
70% increase in employee efficiencies

50% reduction in redundant tasks

0 min. wait to update workflows & reports

One Connected System for All Federal Requirements

RISK REGISTER

Centralize controls to report real-time risks & findings.

- GAO
- ICOR
- OMB A-123
- OMB A-130

Initiate risk identification processes & report findings

RISK EVALUATIONS

- Inherent risk assessment
- Current risk response
- Residual risk assessments
- Proposed risk response

Initiate risk corrective actions & report results

POA&M

- Corrective action plans
- Funding requirements & availability
- Estimated completion dates
- Weakness remediation
- Validation of correction

COMPLIANCE ENGAGEMENT

Automatically generate control tests and reviews of components & principles.

CONTROL LIBRARY

Dynamically determine which controls are in scope for annual evaluations, perform self-assessments, design tests and operating tests.

CONTROL TESTS, COMPONENTS & PRINCIPLES

In-scope controls automatically generate a control test and component. Principle review is initiated.

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.

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NAICS Codes:

518210 – Computing Infrastructure Providers, Data Processing, Web Hosting & Related Services
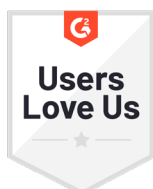
511210/513210 – Software Publishers

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

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onspring.com/govcloud | 913.491.0600 | hello@onspring.com