

Plan of Action & Milestones (POA&M) Management

FedRAMP® Cloud Service Provider
for Integrated GRC Automation

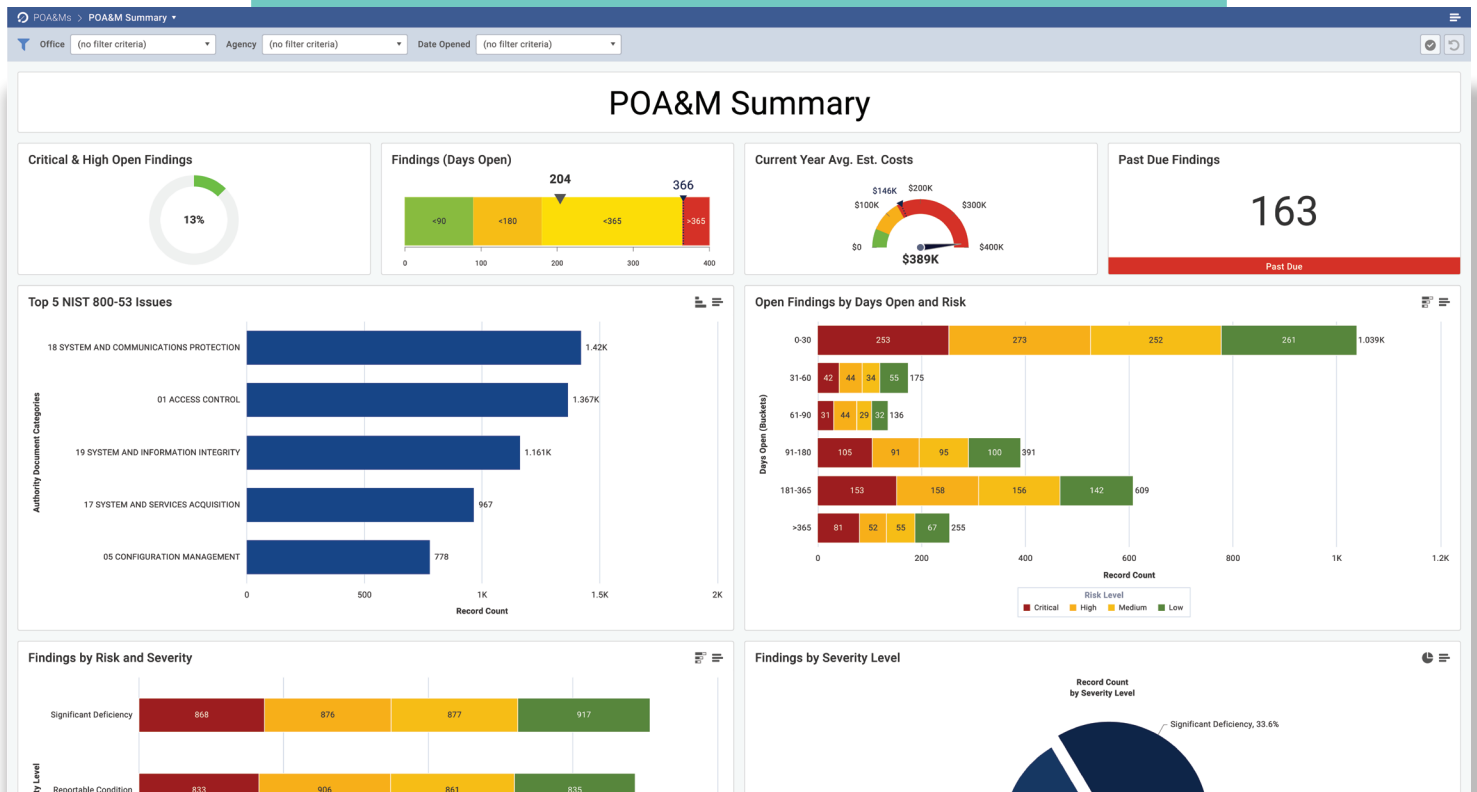


Why choose Onspring for POA&M Management?

When you consolidate security findings with proactive plans for automated, corrective actions, you simply get better control over risk remediations and acceptances. And that's exactly what Onspring brings to your organization with POA&M management.

Used to prioritize weaknesses and mitigate damage that may occur across programs and systems, Onspring helps you centralize & execute plans, workflows, and documentation to convey the remediation status to POCs and information assurance stakeholders.

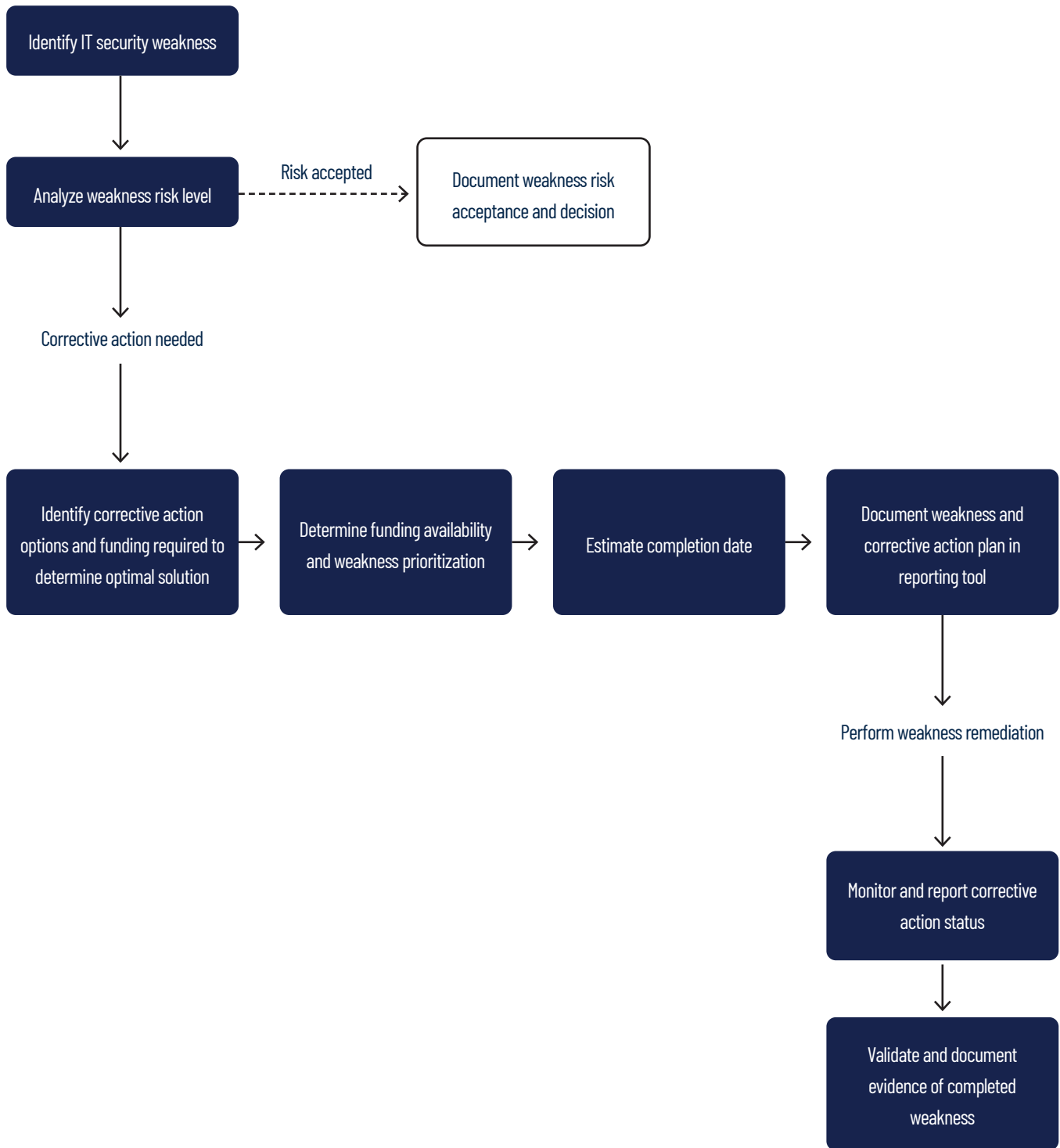
Live, centralized dashboards monitor milestones & corrective action plans (CAPs) to triage incoming findings or weaknesses with program- or system-level analytics.



Dynamic reports include:

- Classification Level
- Identified Source
- Audit Report Number
- NIST 800-53 Information
- Site Location and POC Name
- Resources Required
- Milestone Number
- Scheduled and Actual Completion Dates

One Connected System for End-to-end POA&M Management



Key Benefits for POA&M Management

By automating POA&M Management in Onspring, you're able to track mitigation of both program- and system-level weaknesses far more efficiently. Plus, systematically track and measure Risk-Based Decisions from risk acceptance requests.

Onspring integrates and manages internal & external findings as well as C&A activity while simultaneously automating workflows, approvals, analytics, and continuous monitoring. Deliver monthly, real-time status & evidence against scheduled completion dates for milestones.

- Centralized and prioritized register of findings, vulnerabilities, weakness, and defects from A&A and CM at both the program and system levels
- Streamlined POA&M management processes that align to compliance requirements, report cards, and security data calls
- Measure response and resolution times, plus evaluate financial and operational resources
- Multi-level, collaborative review & approval workflows for weakness identification and disposition, action plans or risk acceptances, and communication to authorizing officials

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 that 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

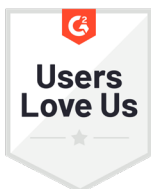
541512 – Computer Systems Design Services

541690 – Other Computer-Related Service

541519 – Other Scientific & Technical Consulting Services



FedRAMP
Impact Level: Moderate



Onspring
GovCloud

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