RSA® Archer™ Policy Management

Build your governance, risk and compliance program on a firm foundation

AT A GLANCE

– Take advantage of the industry's most comprehensive library of policy content mapped to regulations and industry guidelines.

– Centralize and normalize your policies, standards and procedures, and map them to corporate objectives and authoritative sources.

– Communicate policies across your organization, and promote comprehension through targeted training campaigns.

– Track policy acceptance, identify gaps and monitor exceptions with real-time reports.

OVERVIEW

RSA® Archer™ Policy Management provides a consistent process for managing the lifecycle of corporate policies and their exceptions. This web-based solution offers a centralized infrastructure for creating policies, standards and control procedures and mapping them to corporate objectives, regulations, industry guidelines and best practices. It allows you to communicate policies enterprise-wide, track acceptance, assess comprehension, and manage exception requests. With RSA Archer Policy Management, you gain a meaningful understanding of what governs your business and can formulate policies appropriately to assist in achieving corporate objectives and demonstrating compliance.

KEY BENEFITS

– Ability to author policy content, communicate it to end users, conduct training campaigns and view exceptions—all from a single web portal

– Reduction in the time and effort required to create and update policies, manage exceptions and demonstrate compliance with multiple regulations

– Dynamic, flexible workflows that allow you to distribute content to subject-matter experts for review and approval

– Ability to map your policy content to RSA's best-practice control framework, and easily see gaps when new authoritative sources are rolled out

– Rapid return on your investment from a solution that you can implement out of the box or tailor to your needs through code-free configuration

– Freedom to choose an on-premise or software as a service (SaaS) deployment

POLICY MANAGEMENT DETAILS

Centralize and Normalize Your Policies

Centralize your policies, standards and control procedures, establishing the foundation for risk monitoring and compliance measurement activities. Also take advantage of the pre-loaded RSA Archer eGRC Content Library, which provides best-practice policies, control standards, procedures and assessment questions mapped to global regulations and industry guidelines. Through this process you can prioritize key regulatory and business requirements to identify critical controls for risk and compliance efforts.

Data Sheet

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About RSA

RSA is the premier provider of security, risk and compliance management solutions for business acceleration. RSA helps the world's leading organizations succeed by solving their most complex and sensitive security challenges. These challenges include managing organizational risk, safeguarding mobile access and collaboration, proving compliance, and securing virtual and cloud environments.

Combining business-critical controls in identity assurance, encryption & key management, SIEM, Data Loss Prevention and Fraud Protection with industry leading eGRC capabilities and robust consulting services, RSA brings visibility and trust to millions of user identities, the transactions that they perform and the data that is generated. For more information, please visit www.RSA.com and www.EMC.com.

Rationalize Policies and Control Standards

Map policies and standards to your corporate objectives and authoritative sources such as PCI, ISO/IEC, COBIT, FFIEC, HIPAA, NIST and privacy legislation. Also add objectives and sources over time as your business evolves and new regulations, best practices and internal requirements emerge.

Communicate Policies and Track Acceptance

Communicate new and updated policies through user-specific dashboards and e-mail notifications that are relevant to specific roles, departments and business functions. Also promote policy comprehension and attestation through targeted Training and Awareness campaigns, and report results to senior management and regulators.

Manage Policy Exceptions

Initiate and manage requests for policy exceptions automatically using built-in workflow and alert notifications. Also report on exceptions across the enterprise, monitoring them by control, department, severity or other meaningful criteria.

Support Enterprise Compliance Initiatives

Measure compliance with internal controls and external requirements using a bank of assessment questions within the RSA Archer eGRC Content Library.

Report on Your Policy Management Program

Use real-time reports and dashboards to display policies and control standards mapped to specific regulatory requirements, identify gaps between policies and authoritative sources, and monitor policy exceptions enterprise-wide.

RSA ARCHER eGRC PLATFORM

The RSA Archer eGRC Platform supports business-level management of governance, risk and compliance. As the foundation for all RSA Archer eGRC Solutions, including Policy Management, the Platform allows you to adapt the solutions to your requirements, build supporting applications and integrate with other systems without touching a single line of code.

Learn More

Visit www.rsa.com/egrc for more information on RSA Archer eGRC Solutions. You'll find on-demand video demos, case studies, white papers, data sheets and more.

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