

GRC Assessment and Evidence Management

GRC : Governance, Risk & Compliance

The system offers **comprehensive assessment reporting capabilities** for key compliance audits and certifications, including **ISO, PCI-DSS, and ISMS-P**. This feature is designed to assist customers in ensuring adherence to **various regulatory requirements**.

Compliance Mapping and Reporting

- **Data Source Integration:** Logs and data collected from various sources are systematically processed and analyzed.
- **Compliance Requirement Mapping:** Each piece of collected data is mapped to specific requirements of different compliance standards.
- **Compliance Status Tracking:** Provides **real-time visibility** into the organization's compliance posture across multiple frameworks.
- **Evidence Management:** Automated mapping facilitates **easy management and retrieval of compliance evidence**.

This **integrated approach** to compliance reporting and evidence management significantly **reduces the complexity and workload** associated with maintaining multiple compliance certifications.

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