

# Onspring

→ PEOPLE-POWERED AUTOMATION®

## Governance, Risk & Compliance Management Suite

Intelligent Automation & Connected Data Platform



# Why choose Onspring for Comprehensive GRC Management?

GRC means more than basic governance, risk and compliance practices these days. Successful GRC management brings the entire business ecosystem together through coordinated strategies, efficient processes and resiliency amidst of uncertainty.

This modern orchestration requires an agile tool, like Onspring, that connects enterprise workflows, information and technologies to identify, analyze, manage and monitor comprehensive GRC throughout the organization. The Onspring GRC Suite integrates & automates critical business activities and aggregates real-time data for accurate reporting and for faster, better decisions.



## One Integrated System that Scales with Your GRC Ecosystem

**Top Risks**

2

Low

[Add a New Risk](#)

**Catastrophic Inherent Risks**

9

High

[Add Mitigation Plan](#)

**Residual Risks**

13

High

[Add Mitigation Update](#)

**Past Due**

23

High

[Add a New Exception Request](#)

**Inherent Risk Heat Map**

Inherent Likelihood	1	2	3	4	5
5	0	0	1	1	1
4	0	0	1	1	1
3	0	0	1	1	1
2	0	0	1	1	1
1	0	0	1	1	1
-	2	0	0	0	0
	1	2	3	4	5

**Active Risks by Enterprise Risk Manager**

Risk Manager	Record Count
Ben Wyatt	1
Daniel Molina	11
Dustin Henderson	5
Jetty Gerglich	1
Megan Thome	1

Title	Criticality	Owner	Manager	Inherent Risk	Residual Risk
Business Continuity	High	Nick Studler	Dustin Henderson	Moderate	-
Reputational	Medium	Daniel Molina	Ben Wyatt	Moderate	-
Data Incident	Medium	Daniel Molina	Dustin Henderson	Major	-
Deterioration	High	Daniel Molina	Jetty Gerglich	Moderate	-

**Vendors**

3

Moderate

**Total Vendor Spend**

\$6,429,083



# Solutions Included in Your GRC Suite



## Risk Management

Anticipate risks, plan for potential threats & drive multi-department mitigation responsibilities back into the organization.



## Internal Audit

Discover the details behind the data & you'll stop issues before they happen. Manage workpapers, analytics, flagging and remediation while delivering real-time executive reporting on KPIs & KRIs.

## Controls & Compliance

Save time, money & 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 & evaluating, monitoring exceptions, change requests & 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 & when it happened & 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 & Recovery

Build for business resilience with consolidated crises plans that optimize decisions & 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.



## ESG Management

Assess your current ESG goals, document your material strategies to factor-specific frameworks and automate your processes to prove—and improve—your ESG accountability to stakeholders.



## Key Benefits for Comprehensive GRC Management

Speed is key to timely risk detection & response as well as your compliance posture. And GRC speed comes from alignment & 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, & 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 & 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 & maps 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 in your enterprise

## Real ROI

70%

increase in  
employee efficiencies

50%

reduction in  
redundant tasks

0 min.

wait to update  
workflows & reports



# Onspring Customer Success

"Determining appropriate policies and controls, then applying them across an organization is far from automatic, but the automated power of Onspring's GRC platform has significantly enhanced our efficiency, insights and maturity. We have been able to capture and leverage advanced insight into the risk profile of our institution. The data we collect now is reportable across domains. We finally have the elusive 'single pane of glass' for the modern GRC professional."

- UNIVERSITY OF MINNESOTA

"We have already launched more capability in under 8 weeks with Onspring than we got in 2 years with ServiceNow GRC. I rarely get excited about tools, but it's been a lot of fun, and the straightforward nature of Onspring is so refreshing."

- H&R BLOCK



## Onspring is a leading, no-code platform transforming the way enterprises automate their business processes to stay ahead of risk.

Our best-in-class solutions for GRC, ITSM and Business Ops connect siloed data, integrate processes and provide intelligent analysis through real-time reporting. This streamlined, transparent approach creates noticeable efficiencies for your audit, risk and compliance teams, and puts key metrics at your fingertips—anytime and everywhere.

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.



# Onspring™

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