

Onspring UCF Integration



Onspring and Unified Compliance have teamed up to help you streamline your processes for regulatory change review and compliance

**Using a pre-built integration
between the UCF Common Controls
Hub and the Onspring Controls &
Compliance solution,**

You can...

- 1** Identify and respond to regulatory changes that impact your business

- 2** Take advantage of UCF controls mapped to global authority documents covering IT, physical security, records management, privacy and third-party supply chain.

- 3** Enable control owners to attest to multiple regulations and guidelines through a central testing and evaluation process.

- 4** Identify issues, assign responsibility and track actions and results.

- 5** Monitor controls and compliance through dynamic reports and dashboards.

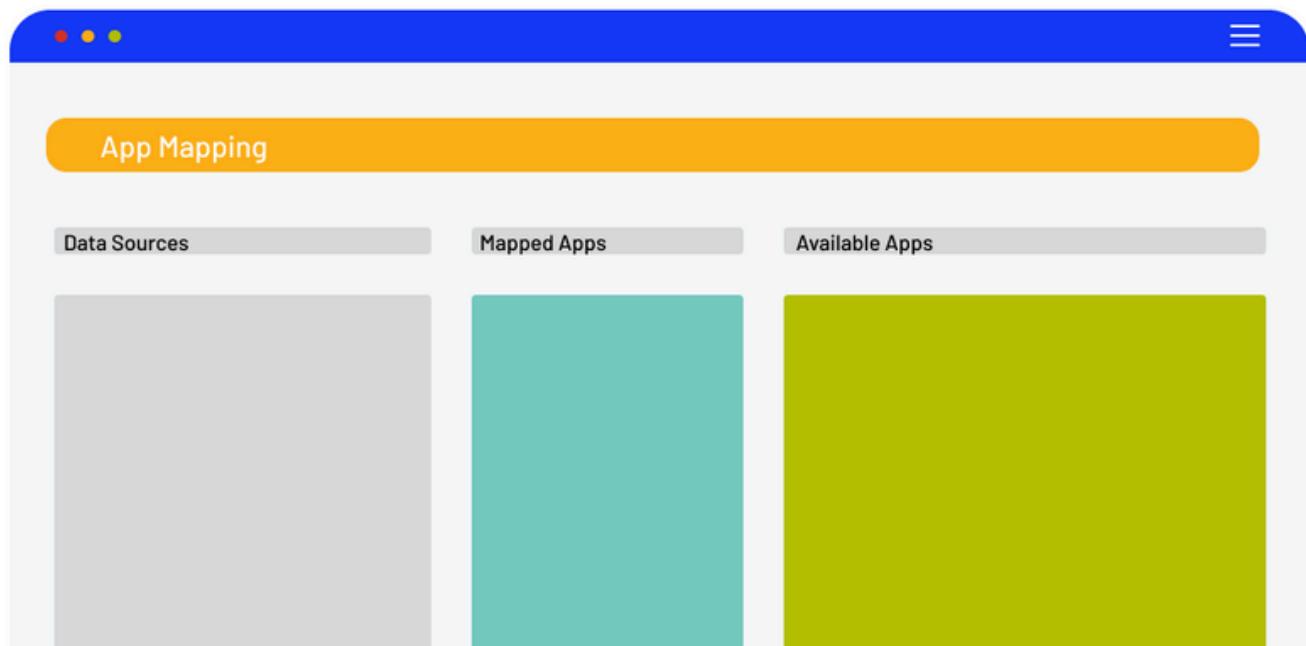


Powerful Integration with Push- Button Ease



Onspring combines the power of an API with the simplicity of a drag-and-drop user interface.

- 1 Through our Data Connector, you can log into your UCF Common Controls Hub account and bulk import new and updated authority documents and controls in seconds.
- 2 Once this content is loaded and mapped in Onspring, you can manage downstream processes and reporting with efficiency, accuracy and confidence.



"Organizations spend millions on GRC solutions only to have outdated, inaccurate content contaminate the entire system. Onspring's UCF Data Connector provides a solution with actionable, updatable and maintainable content"

- Craig Isaacs, CEO of Unified Compliance

Data In, Insights Out!



With your UCF authorit documents and controls loaded into Onspring, you can manage a variety of compliance processes at all levels of your organization.

Regulatory Change Review

- 1 Identify new regulatory requirements or changes to existing authority documents that need to be reviewed.
- 2 Assign responsibility and manage the review process with work queues, alerts and automated workflow.
- 3 Monitor your regulatory review process so nothing falls through the cracks.

The screenshot displays the Onspring platform interface. At the top, a header bar features three dots and a menu icon. Below the header is a chart titled "Compliance Percentage by Authority Document". The chart has four columns: "Common Name", "Applicability", "Compliance Effective Percentage", and "Compliance Ineffective". Each row represents an authority document with a checkbox, a yellow icon, and two grey progress bars. The "Compliance Effective Percentage" bar is green, and the "Compliance Ineffective" bar is red. Below the chart are two smaller tables: "Authority Documents > Citations > Controls" and "UCF Controls Mapped to Policies". Both tables have headers and several rows of data.

Common Name	Applicability	Compliance Effective Percentage	Compliance Ineffective
Document 1	Yellow icon	Green bar	Red bar
Document 2	Yellow icon	Green bar	Red bar
Document 3	Yellow icon	Green bar	Red bar

Policies	Authority Documentation	Name
Policy 1	Documentation 1	Name 1
Policy 2	Documentation 2	Name 2
Policy 3	Documentation 3	Name 3



Control Validation & Issue Tracking

- 1 Perform control design and operating tests and capture results in a central repository
- 2 Manage the control validation process with a complete audit trail
- 3 Document issues and manage them to resolution with dynamic workflow

Control ID:

Control Name:

Control Status:

Compliance Status:

Department:

Control Owner:

Assigned Tester:

Control Testing Information

Control Activity	Evidence Required for Testing	Testing Procedures
<ul style="list-style-type: none">Design TestingOperating TestingCollect Evidence	<input type="text"/>	<input type="text"/>

Control Execution Evidence

Evidence Request Frequency	Evidence Status	Last Evidence Request Creation Date	Next Evidence Request Creation Date
<input type="text"/> Days	<input type="radio"/> N/A	<input type="text"/>	<input type="text"/>

Control Execution Evidence

Compliance Reporting

- 1 Report on the state of your compliance program at the corporate, business unit, department and process levels
- 2 Drill into reports to reveal underlying details, including ownership, criticality, impact zone, related controls, etc.
- 3 Deliver current, accurate compliance reports in a variety of formats.



Onspring empowers business users to innovate and solve problems for themselves.

We deliver cloud-based solutions for internal audit, risk management, compliance, legal and operations teams—all built on a flexible no-code platform.

At Onspring, we focus on performance and usability in everything we do so you can focus on analysis, action and value creation.



For questions on getting started, contact us at:

Onspring.com

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