



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.



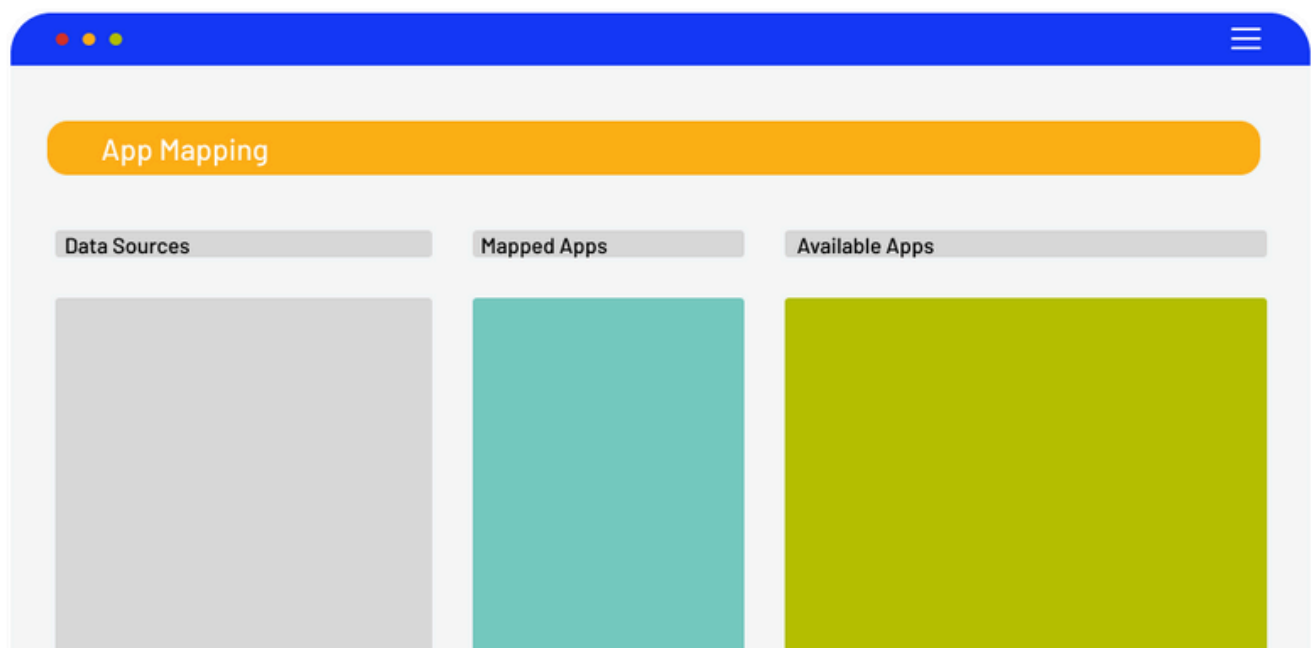
Onspring



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"Organizations spend **millions** on GRC solutions only to have outdated, inaccurate content contaminate the entire system.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

Onspring

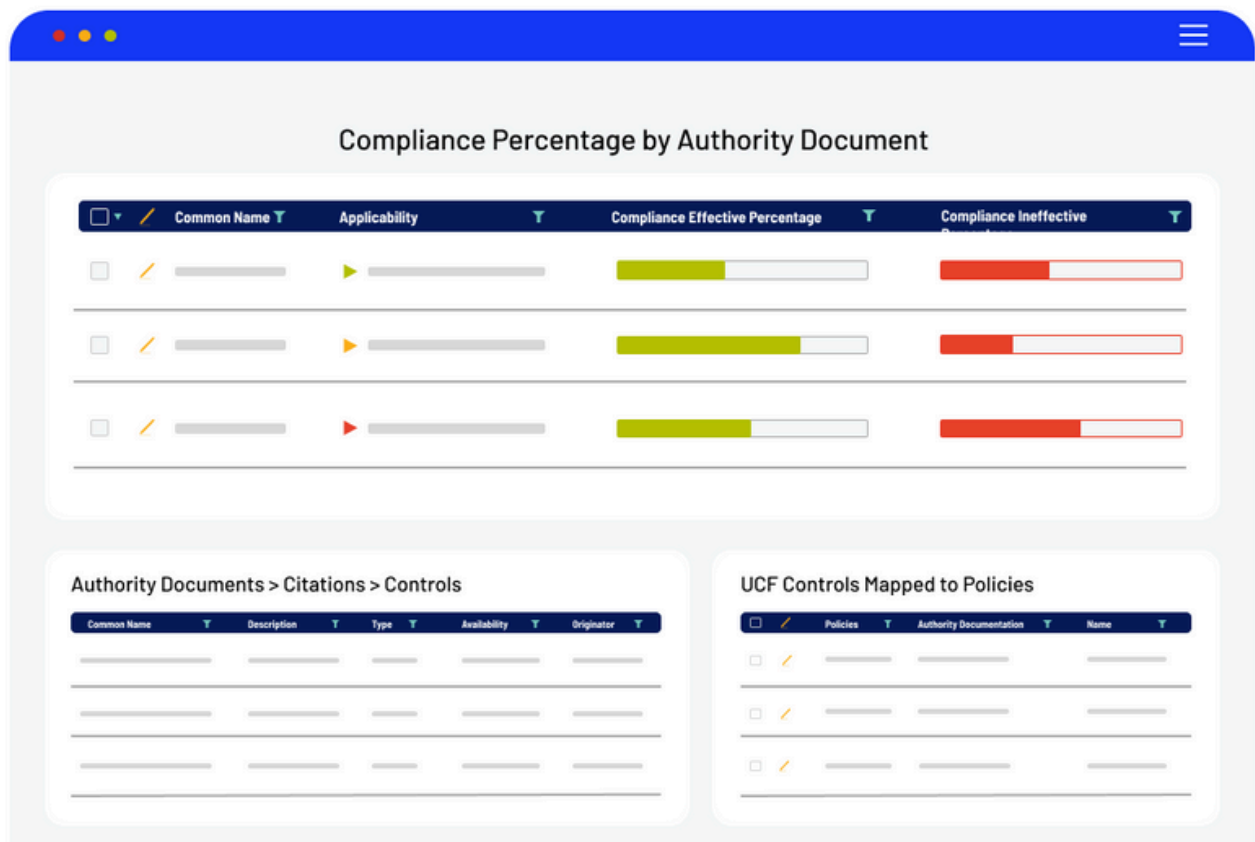


Data In, Insights Out!

With your UCF authority 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.



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

The screenshot displays a web application interface for control validation and issue tracking. The interface is divided into several sections:

- Control Information Section:** Contains input fields for Control ID, Control Name, Control Status, Compliance Status, Department, Control Owner, and Assigned Tester.
- Control Testing Information Section:** Includes a list of Control Activities (Design Testing, Operating Testing, Collect Evidence) and two large text areas for Evidence Required for Testing and Testing Procedures.
- Control Execution Evidence Section:** Features input fields for Evidence Request Frequency, Evidence Status (N/A), Last Evidence Request Creation Date, and Next Evidence Request Creation Date. It also includes a section for Control Execution Evidence with a plus icon.

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](https://onspring.com)

Onspring

