

ACL Solution for IT Governance

# UNIFIED IT GOVERNANCE FOR BETTER RISK INSIGHT

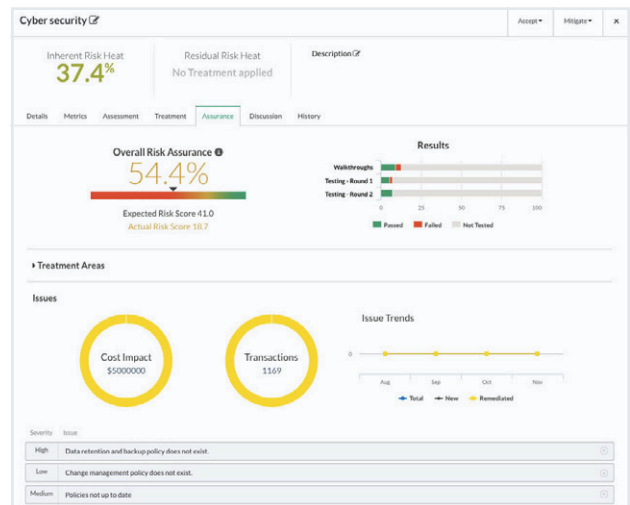
Software to manage governance over cybersecurity, privacy, regulations, risk, and compliance.



## Are cybersecurity, information security, privacy, and departmental performance worries keeping you up at night?

If you can't measure it, you can't manage it. Today's IT leaders rely on technology solutions to oversee complex, evolving organizational needs and risk landscapes. The ACL platform integrates your IT frameworks to provide the structure needed to ensure your IT security environment is robust, well governed, and aligned with strategic risks.

ACL's IT governance software solution makes it easy to map and track policies, key controls, systems, processes, and people—all in one place. Our solution helps you assure your controls are working as intended by analyzing transactional data for anomalies. You can also harness human responses via questionnaires to streamline policy attestation with a simple click of a button. Rely on ACL technology and rest, assured.



Get a unified view for each strategic IT risk posture and the context of how it impacts your strategy and performance.



### IT RISK MANAGEMENT

- Align with organizational strategy
- Gain a unified view of IT governance activities
- Report risk as it relates to strategy and performance objectives
- Obtain better insights and deliver more value



### COMPLIANCE WORKFLOW

- Implement IT risk frameworks and best practices
- Reduce compliance pressures while addressing regulatory requirements
- Integrate IT self-assessments and policy attestation into your framework
- Easily track incidents and issues
- Ensure audit and regulatory readiness



### ANALYTICS & MONITORING

- Gain departmental and third-party performance insights
- Automate control assessments
- Securely access and blend data from various siloed systems for unified analysis and reporting
- Review and remediate flagged records
- Provide privileged access oversight

## IT GOVERNANCE TEAMS ARE SEEING RESULTS WITH ACL



\$1-2M

Recovered



8-10 hrs/wk

Saved



Automated

Monitoring



*If you can just imagine the amount of money that we're saving in not having employees spend that type of time looking for unauthorized activity—the return on investment is unlimited.*

**Felicia Isaac**, IT Security, Risk and Compliance Specialist, Dean Foods



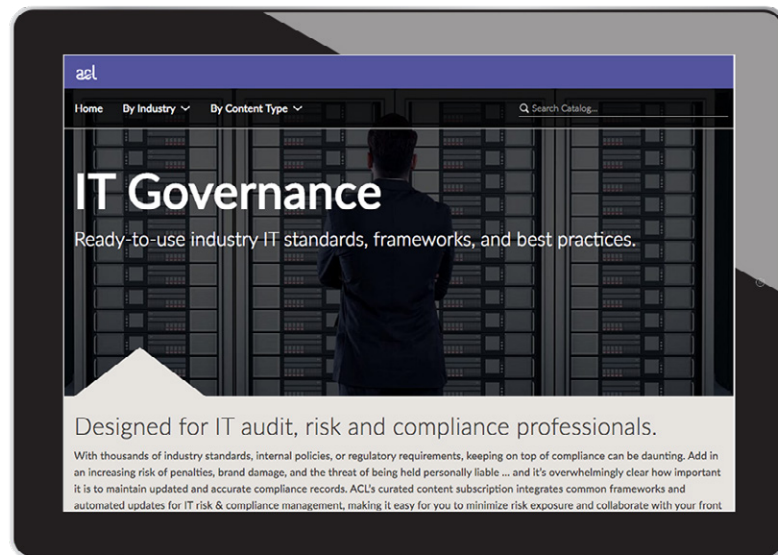
## HIGHLIGHTED FEATURES

### IT GOVERNANCE CONTENT SUITE

Rely on [ACL's GRC Content & Intelligence gallery](#) for IT standards, frameworks, compliance maps, and best practices integrated directly into your daily software workflow, making it easy for you to minimize risk exposure and collaborate with your front line.

IT-specific toolkits help you manage and stay current on the latest regulations and standards. Find them pre-loaded in your content library, which is researched and curated by ACL teams to ensure you're always up-to-date. IT toolkits include:

- Common frameworks such as COBIT 5, CSA Cloud Controls Matrix, PCI, GDPR
- ISO 2700x
- NIST Cybersecurity
- HIPAA
- And more



*Embed ready-to-use IT-specific regulatory updates, frameworks, standards, metrics, and best practices into your daily workflow.*

### SELF-ASSESSMENTS & ISSUE MANAGEMENT

Did I or didn't I? Remove the doubt, test it yourself. Beat audit to the punch and take control of your own destiny by testing your own controls.

And take care of your own business. Any issues found during self-assessments can easily be captured, managed, and tracked through to review and remediation.

### PRIVILEGED ACCESS MONITORING

Is your logical or physical house vulnerable to break-ins? Don't let a lack of oversight lead to devastating unauthorized access. Mitigate information security and privacy risks with automated controls monitoring. Easily compare who has access to technology or physical buildings compared with who should have access—and flag potential control gaps.

### MAP COMPLIANCE OBLIGATIONS

Use ACL's Compliance Maps to associate IT standards and regulations with your control framework, allowing you to visualize coverage, track regulatory changes, minimize organizational risk exposure, reduce operational burden, and provide your board and executive team with a holistic view of IT risk and compliance.

### DEPARTMENT & THIRD-PARTY PERFORMANCE OVERSIGHT

ACL Storyboards bring the results of monitoring your data to light by combining the power of interactive data visualization, narration, and annotation. Easily build narrated data stories that put departmental and third-party insights in the context of organizational strategy and performance objectives.

Learn more about what you can accomplish with ACL

Call 1-888-669-4225 to speak with a representative.

Visit our website at [acl.com](http://acl.com)

Email us at [info@acl.com](mailto:info@acl.com)