

The UCF Common Controls Hub®

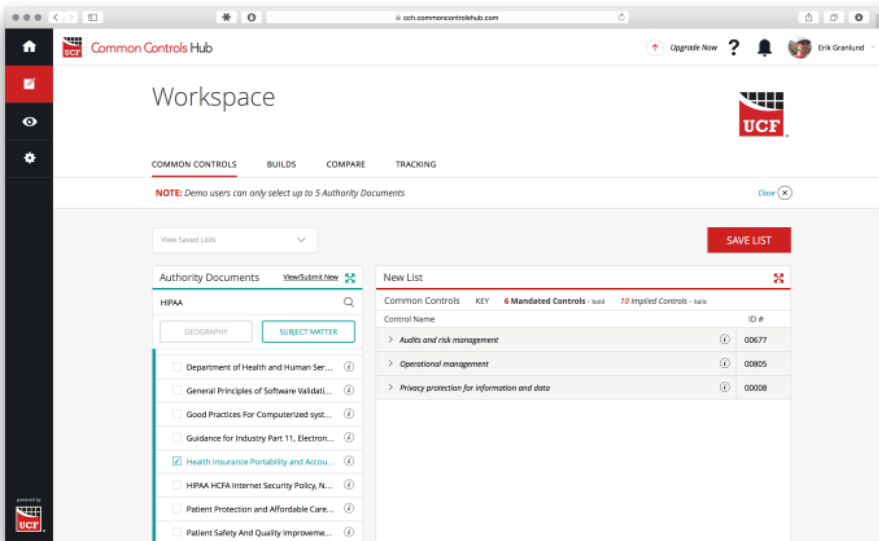
The Common Controls Hub Solution

The Common Controls Hub simplifies the need to research, interpret, and reconcile new and evolving mandates and gives compliance professionals the ability to centrally scope, define, and maintain regulatory demands online.

Create an auditable, harmonized set of Common Controls from any given list of Authority Documents and redundant controls will be “de-duplicated” or eliminated to reduce GRC requirements to the bare minimum needed to comply; your team can answer audit questions once and ServiceNow GRC can show the attestation for every Authority Document on your list that includes that Control. The harmonization process typically results in a 65% reduction in the controls an organization needs to implement, and a 40-50% reduction in compliance-related costs.

Simply create an Authority Document list and mark it as “shared.” ServiceNow GRC will be able to see that list and, once selected, you can import all your selected Authority Documents, their Citations, and any associated Common Controls into ServiceNow GRC.

Scope

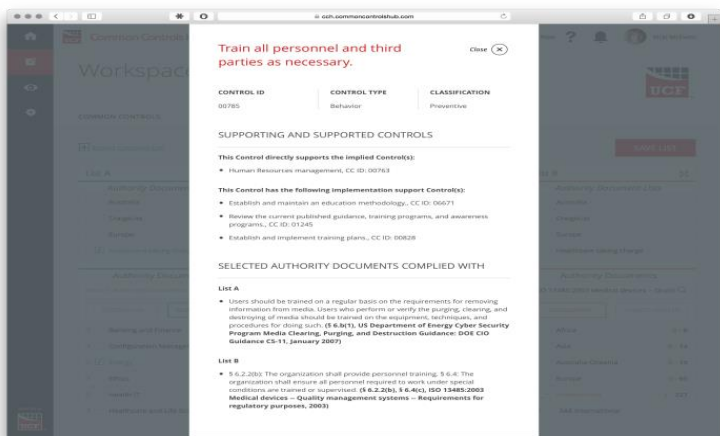


- Create your own custom framework from over 1000+ Authority Documents; just click to select any you need to follow
- View the minimum set of Common Controls you need in a harmonized, hierarchical list
- Create an Authority Document list, save it as a shared list, and let ServiceNow GRC do the work for you.



Unlock the Power of the UCF with the Common Controls Hub

Scope, define, and maintain regulatory demands and dramatically improve the efficiency and effectiveness of your GRC program with the Common Controls Hub. The Common Controls Hub (CCH®) is the SaaS interface designed to extract data from the Unified Compliance Framework® (UCF®) regulatory compliance content library. The CCH, together with the CCH API, allow you to easily import your compliance requirements into the ServiceNow® Governance, Risk, and Compliance (GRC) solution.

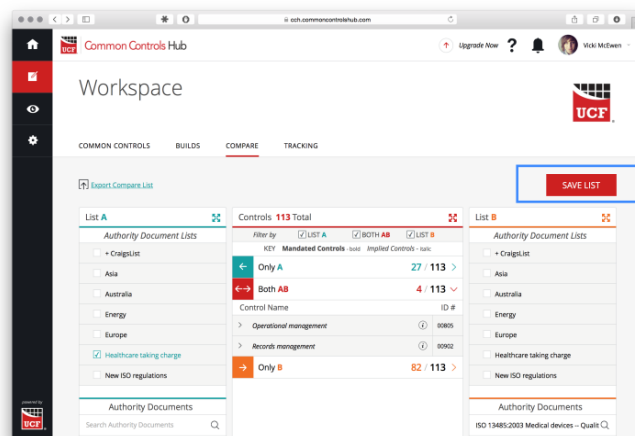


Define

- Click on any Common Control to view in-depth research on that Control
- Define your Common Control to meet your geographic and vertical requirements
- Create a list to view just the mandates that apply to your organization
- Automatically generate an exportable gap/overlap analysis between two or more Authority Documents and eliminate overlapping controls

Maintain

- Easily integrate new or updated regulations with your existing Authority Document list
- Invite other team members to join the Common Controls Hub to assist with projects
- Stay up-to-date with the most recent regulations, identify changes, and update ServiceNow GRC as necessary



Integrate the CCH with ServiceNow GRC

The Common Controls Hub API allows ServiceNow GRC direct access to the shared Authority Document lists you've saved in the CCH. Upload your saved Authority Documents into ServiceNow GRC and you can interface with your selection of Citations, Common Controls, Audit Questions, and more. The API also permits ServiceNow customers to get updated content immediately when new regulations are added into the UCF instead of having to wait for quarterly updates.

Where to Purchase

Read more about the CCH key features, system requirements, and purchase the Common Controls Hub and the API together in the ServiceNow store by [clicking here](#).

Questions or a Demo? Contact sales@unifiedcompliance.com or your ServiceNow rep.

About ServiceNow

ServiceNow makes work, work better for people. Our cloud based platform and solutions deliver digital experiences that help people do their best work. ServiceNow Vendor Risk Management assesses, prioritizes, and automates response to better control the risk posed by your vendors. Improved decision making, increased performance, and more effective communication are the results of an integrated vendor risk program. For more information, visit www.servicenow.com/grc.

