

Blackthorn GRC Regulatory and Legal Compliance activity pack

Effective management of compliance obligations

Streamline your approach to managing regulatory and legal compliance requirements. Blackthorn GRC Regulatory and Legal Compliance (RLC) provides a central point of reference for all compliance-based activities, enabling teams across your organisation to work together to handle legal and statutory responsibilities effectively.

Growing regulatory pressures

Both public-sector and commercial organisations are faced with a growing list of legal requirements they must fulfil. The penalties of failing to meet these obligations in a timely manner can be significant, with punitive fines and damage to your reputation.

Because of growing regulatory pressures, more and more staff are becoming involved in the compliance management processes. However, they often use numerous disparate solutions such as spreadsheets and single-user databases to manage increasingly complex responsibilities, resulting in an approach that is uncoordinated and inefficient.

Integrated approach

Blackthorn GRC with the RLC activity pack provides a web-based solution that is tailored by experts for use by teams involved in managing regulatory and legal compliance. It provides a centralised, highly -secure database where you can log details of all compliance-related activities. In addition, comprehensive workflow support enables teams based in different locations to collaborate effectively.

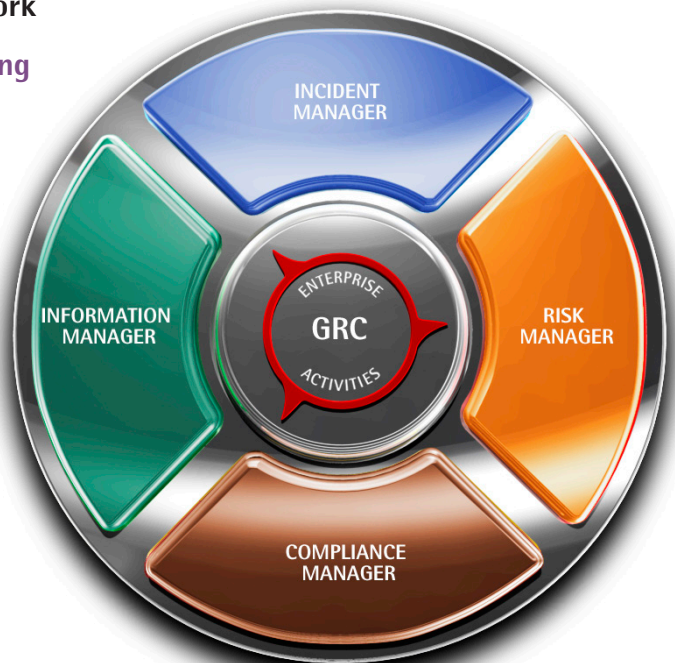
Wide range of applications

The RLC activity pack supports a wide range of activities, including the following areas:

- Data protection and freedom of information
- Warrant management relating to lawful intercept and data retention orders
- Environmental responsibility
- Employment issues and staff screening
- Health and safety
- Anti-money laundering and anti-corruption regulations
- SAS/70 parts I & II, ISAE 3402

The Blackthorn GRC Framework

A secure solution for managing sensitive business activities



Tailored to your needs

Key terms and labels can be tailored quickly and simply to fit your precise needs, enabling Blackthorn to be used in a wide variety of situations. Standard or enterprise editions are available and the software can be installed either locally on your own network or as a web-based solution hosted by QCC or your trusted provider.

For rapid implementation, QCC offers a range of pre-configured activity packs to cater for the needs of specialised environments. These include:

- **Quality management, testing and screening**
Quality management systems, security tests, vetting, clearance and all other forms of screening
- **Computer emergency response**
Computer and network security breach incidents
- **Security and information assurance**
Information, IT and physical security including systems accreditation
- **Regulatory and legal compliance**
Data protection, freedom of information, anti-bribery law, employee law, financial services rules, copyright and other intellectual property management applications
- **Case management for investigations**
Intelligence support, money laundering prevention, interception and data retention, and warrant and order management
- **Crisis and emergency management**
Business continuity, disaster recovery, command and control, kidnap and ransom, firearms control and product contamination

• Risk management

Information gathering, risk modelling and analysis

Modular solution

Providing support for all governance, risk management and compliance activities, the Blackthorn GRC solution consists of five integrated modules:

- **Blackthorn GRC Information Manager**
Supports the collection of information using customised online surveys, as well as sending and receiving alerts through numerous types of media and devices
- **Blackthorn GRC Incident Manager**
Supports the management of reactive activities such as the management of security incidents, investigations and crises – with a range of workflows, dashboards and reports
- **Blackthorn GRC Compliance Manager**
Supports the management of proactive activities – such as assessments, audits and reviews – with a range of workflows, dashboards and reports
- **Blackthorn GRC Risk Manager**
Enables you to build asset-based risk models quickly and simply, correlating data from proactive and reactive activities to give you a real-time picture of operational risk
- **Blackthorn GRC Z-Crypto**
Delivers automatic and transparent encryption to ensure the confidentiality and integrity of incident, compliance and risk data

About QCC

Established in 1996 as one of the first independent information security companies in Europe, QCC has a strong reputation across all areas of proactive and reactive security and risk management services. These include security management consultancy, risk assessment and digital forensics, as well as payment card security and security awareness training.

With considerable experience working in the public and private sector, our highly-skilled consultants are uniquely placed to help you develop a clear and robust information security strategy for your organisation.

Identify. Quantify. Fortify.

Contact us

For further information on any QCC services and products, call us on +44 (0)20 7353 9000, email us on info@qccis.com, or visit www.qccis.com.



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