

# Blackthorn GRC Compliance Manager

## Comprehensive compliance management

Achieving a position of control in a world of increasing regulatory and legal compliance can be a tough job that is further complicated by an organisation's need to maintain effective policies and procedures, and disseminate information through awareness programmes.

Blackthorn GRC Compliance Manager is a single point of reference in the management of all compliance activities. It enables your organisation to achieve GRC objectives in a cost-effective manner, through connected, team-based management of operational risk.

## Single repository for compliance data

Blackthorn GRC Compliance Manager is a centralised solution that supports the wide range of proactive activities needed to meet compliance objectives across your entire organisation. By providing a single repository for information gathering, workflows and reporting, the solution eliminates the need for numerous different software and paper-based recording systems – improving efficiency and reducing costs.

## Connect your compliance organisation

You can use Blackthorn GRC Compliance Manager to connect many areas of your organisation to undertake different compliance-oriented activities. Teams can begin to build information into common risk models, providing a clear and comprehensive view of the operational risk faced by your organisation.

## Easy progress tracking of assigned tasks

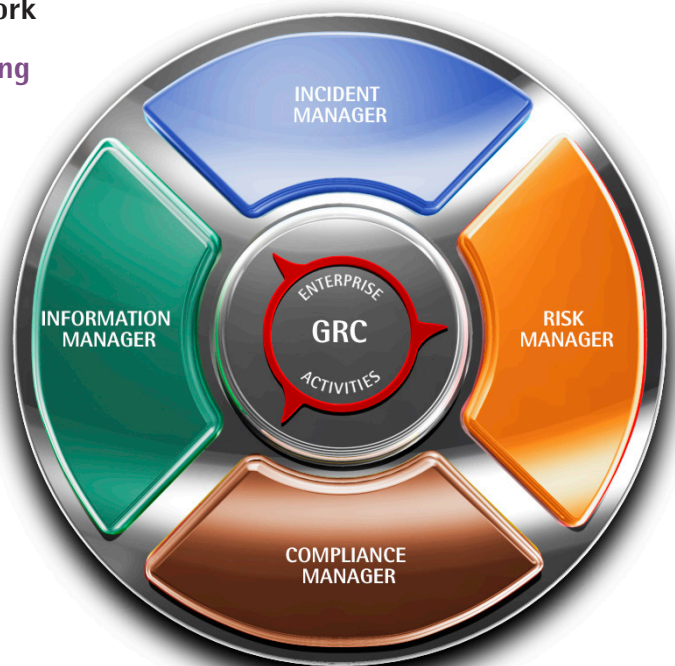
Easy-to-use functionality enables managers to assign responsibility for carrying out key tasks, and then track progress. This improves overall visibility and control of compliance activities.

## Support for collaborative working

As well as helping internal staff work together more effectively, the online access and strict role-based access control structure provided by Blackthorn GRC Compliance Manager enable the strict enforcement of segregation-of-duties rules for internal personnel. In addition, these high-security features support close collaboration with external business partners and suppliers – without compromising security.

## The Blackthorn GRC Framework

A secure solution for managing sensitive business activities



### Clear management information

Dashboards and other advanced reporting features within Blackthorn GRC Compliance Manager provide high-quality, real-time management information to support decision-making.

### Comprehensive assessment support

Typical compliance activities supported by Blackthorn GRC Compliance Manager include:

- IT and information security assessments
- Policy exception management
- Sarbanes-Oxley reviews
- IT and InfoSec audits
- PCI DSS reviews
- SAS 70/SSAE 16 assessments
- ISO/EIC 27001 audits
- Health and safety audits
- Physical security reviews
- Legal compliance planning and reviews
- Vulnerability analyses and penetration testing
- Awareness training

### 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 Compliance Manager**  
Supports the management of proactive activities – such as assessments, audits and reviews – with a range of workflows, dashboards and reports
- **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 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, assessment and risk data

#### About QCC

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*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

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