IT Compliance App Summary

Managing Library of Frameworks

- Access Resolver's library of IT Security Frameworks, including hierarchical drill down capability (e.g., NIST 800-53, ISO 27001, SOC II) - Resolver Content is sold and managed independent of application pricing
- Access to Framework Requirement mappings, which connect requirements between select frameworks to maximize evidence submission use
- Subscribe to Resolver's Content Management services to receive relevant content updates and news
- Upload additional frameworks to supplement the IT framework library
- Push updated frameworks and control information to all assessments

Document Controls & Attach Evidence

- Identify and document controls, including access to controls library
- Notify control owners to provide evidence submissions with due dates
- Collaborate with control owners using the comments section to align on proper evidence submission
- Link controls to a central library of policies
- Share assessments of controls across business units and second-line functions

Remediation & Monitoring

- Leverage our request portal to capture any relevant privacy requests to your organization
- Document any framework gaps and delegate actions
- Centralize issues into single oversight dashboards

External Audit Review

- Limited access to view citations, controls and accompanying control evidence

Key Reporting

- Out-of-the-box Company and Business level reports:
    - Framework Coverage Report
    - IT Control Owner Dashboard
    - Authority Document Progress and Overview Report
    - Authority Document Final Report
    - Issue Report by Authority Document

Data Subject Access Request Portal

- An External facing portal that allows privacy requests to be submitted
- Triage and manage requests in-app, with a suite of dashboards to maintain oversight

IT Control Owner Portal

- View and action due tasks
- Submit control evidence with attachments
- Submit evidence notes and communicate with IT Compliance Team via the comments section
- Rate effectiveness of the controls and view trending over time