

# Archer<sup>®</sup> IT Regulatory Management

## Use Case for IT & Security Risk Management

### The Challenge

Today's complex regulatory environment entails frequent changes to laws, regulations, and industry requirements and a constantly shifting compliance landscape. Unfortunately, many IT organizations are ill equipped to handle the magnitude and volume of regulatory changes and the trickle-down effect they can have on IT systems and processes. The lack of defined processes to monitor these regulatory changes, plus limited visibility into what may be looming on the horizon, exposes organizations to unnecessary risk as IT systems can quickly fall out of compliance. Without these processes, IT organizations wind up "firefighting" and relying on ad hoc methods to adapt to changes in compliance obligations.

The lack of visibility and understanding of impacts from regulatory changes often results in IT compliance gaps and increased risk of penalties and reputational damage. With the rapid expansion of new and changing regulatory mandates, the lack of a flexible change management process further results in duplicative or conflicting control activities. IT controls that are implemented inconsistently become ineffective at protecting the organization, and hinder IT and business management from truly understanding how shifts in compliance obligations impact internal applications and systems.

### Overview

The Archer<sup>®</sup> IT Regulatory Management provides organizations with the necessary tools and capabilities to document external regulatory obligations. Organizations can establish a systematic review and approval process for tracking changes to regulatory obligations, understand the business impact, and prioritize a response.

With Archer IT Regulatory Management, you can quickly and accurately deliver guidance to senior management and the IT organization regarding regulatory and other compliance requirements the business must manage in conjunction with business operations. Improving the linkage between IT compliance requirements and internal controls means gaps are reduced and senior management gains better insight into IT related issues impacting the business. This provides the basis for an agile policy framework to keep pace with changing business and IT compliance risk.

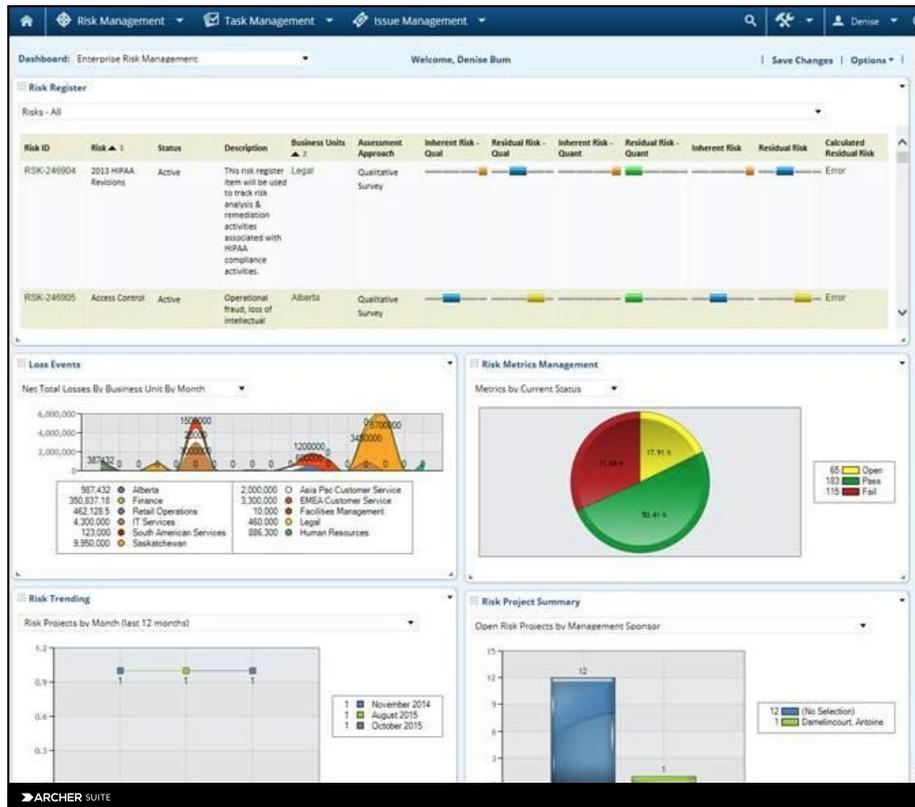
### Key Features

- Impact analysis and change and issues management controls for IT compliance obligations.
- Regulatory intelligence feeds to drive review and response activities.
- Exception management and governance through appropriate risk acceptance and sign-off.

### Key Benefits

With Archer IT Regulatory Management, you will see:

- Reduced time needed to modify policies in response to changing regulations.
- Improved ability to link regulatory requirements to internal controls.
- Less time and effort required to research control requirements.



## Discover More

Archer is a leading provider of integrated risk management (IRM) solutions that enable customers to improve strategic decision-making and operational resilience with a modern technology platform that supports qualitative and quantitative analysis driven by both business and IT impacts. As true pioneers in GRC software, Archer remains solely dedicated to helping customers manage risk and compliance domains, from traditional operational risk to emerging issues such as ESG. With over 20 years in the risk management industry, the Archer customer base represents one of the largest pure risk management communities globally, with more than 1,200 customers including more than 50% of the Fortune 500.

