

# Archer® Policy Program Management

## Use Case for Regulatory & Corporate Compliance Management

### The Challenge

A robust risk and compliance program is essential for organizations to conduct business while meeting regulatory compliance obligations. However, for many organizations, it is a constant struggle to obtain accurate policy and compliance information. Scattered repositories of policies, standards and controls, along with ambiguities in how departments classify, implement and track policy and compliance data, make it nearly impossible to get a complete and accurate view of the state of compliance across the organization.

Insufficient governance around operational procedures limits the ability of compliance managers to connect controls to corporate policies. A common default approach for many organizations is using basic desktop office tools not designed to perform this function. The lack of centralized change control results in ineffective, manual tracking of policies that fail to keep up to date with changing business objectives.

The result of a limited policy and compliance framework is diminished understanding of policy and compliance gaps within the business. This lack of visibility to critical policy and compliance issues often leads to inconsistent implementation of controls, lack of robust change control processes, and duplicative policies and controls throughout the business. These critical gaps in the ability to understand and meet regulatory obligations can lead to severe fines and penalties, as well as damage to the organization's brand and reputation.

### Overview

Archer® Policy Program Management provides the framework to help establish a scalable and flexible environment for managing corporate and regulatory policies and ensuring alignment with compliance obligations. It enables you to document policies and standards, assign ownership, and map policies to key business areas and objectives.

With Archer Policy Program Management, you can effectively manage the entire policy development lifecycle process with the flexibility to handle policy exceptions amidst an increasing volume of changes in a complex regulatory compliance landscape.

### Key Features

- Provides governance framework and taxonomy.
- Automated workflow and change management.
- Exception management and governance through appropriate risk acceptance and sign-off.

### Key Benefits

With Archer Policy Program Management, you can:

- Manage the entire policing development lifecycle.
- Leverage a centralized repository of corporate policies in a standardized format.
- Link policies to associated controls and regulatory requirements.

**POLICY PORTAL**

Welcome to the Policy Portal

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The Policy Portal provides a centralized and searchable library of all corporate policies, control standards, authoritative sources and regulatory information. The content within this site is frequently updated due to ever-changing mandates, regulations, security threats, and vulnerability information. Therefore, we ask that you visit this site often to ensure you have an up-to-date understanding of our policies and control standards that govern and protect our business.

**Policy Domains**

- Finance Policies**  
Click here to view finance policies
- Healthcare Policies**  
Click here to view healthcare policies
- Human Resources Policies**  
Click here to view human resources policies
- Information Technology Policies**  
Click here to view information technology policies
- Legal Policies**  
Click here to view legal policies
- Operations Policies**  
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**Policy Change Request Quick Links**

- Create a Policy Change Request**  
Click here to create a new Policy Change Request
- My Policy Change Requests**  
Click here to review your Policy Change Requests

**Policy Exception Quick Links**

- Create a Policy Request**  
Click here to create a new policy exception
- My Policy Exceptions**  
Click here to review your Exception Requests

**My Policy Attestations**

Questionnaire ID	Policy	Due Date



## Discover More

Archer, an RSA company, is a leader in providing integrated risk management solutions that enable customers to improve strategic decision making and operational resiliency. As true pioneers in GRC software, Archer remains solely dedicated to helping customers understand risk holistically by engaging stakeholders, leveraging a modern platform that spans key domains of risk and supports analysis driven by both business and IT impacts. The Archer customer base represents one of the largest pure risk management communities globally, with over 1,500 deployments including more than 90 of the Fortune 100.