

Key Highlights of MetricStream – UCF Common Controls Hub Integration

- REDUCES COST:** Eliminate duplication of efforts by asserting compliance across multiple authority documents simultaneously. By mapping internal risk assessments to centralized UCF authority documents and citation references. Organizations can be compliant with multiple standards across industry, country and state by demonstrating compliance with a much smaller set of harmonized controls.
- DECREASE COMPLEXITY:** Simplify your regulations requirements by clarifying conflicts created by multiple overlapping forms. Compliance teams can perform a common audit across multiple regulations, standards, & guidelines.
- SAVES TIME:** Create a single point of control over hundreds of complex regulations, requirements and guidelines thus allowing you to research your specific requirements, clarify conflicts created by overlapping Authority Documents, and drill down for explanations and sources for each control.
- IMPROVES IT GOVERNANCE:** The MetricStream IT-Compliance Management App help organizations harness the power of the UCF to solve complex compliance issues. This integrated approach helps customers focus on the right areas for better risk and compliance management. It also allows organizations to map internal policies, standards, & controls to UCF Controls, map Internal Risk assessments to authority documents and citations.

Snapshot of Major Standards currently covered

BANKING AND FINANCIAL SERVICES	 Federal Financial Institutions Examination Council	 Gramm-Leach Bliley Act	 FEDERAL RESERVE OF THE UNITED STATES 1863
HEALTHCARE	 Business Continuity Institute	 SHARED ASSESSMENTS	 The Institute of Internal Auditors
ACROSS INDUSTRIES	 HIPAA COMPLIANCE	 CENTER FOR MEDICARE & MEDICAID SERVICES	 EUROPEAN UNION PHARMACEUTICALS
	 INTERNATIONAL ORGANIZATION FOR STANDARDIZATION	 DISA	 Center for Internet Security

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