



Third-Party & Supply Chain Management Logistics Solved with the Common Control Attestation Portal

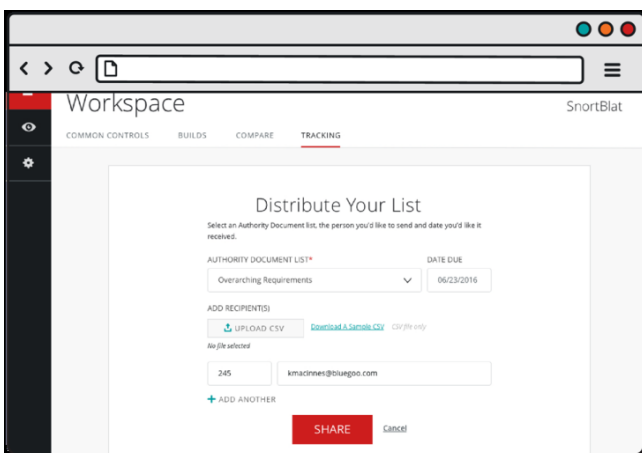
The UCF Common Controls Hub™ is the SaaS interface to the Unified Compliance Framework®; it enables any organization to scope, define, and maintain regulatory demands online in minutes to dramatically improve the efficiency and effectiveness of their Governance, Risk Management, and Compliance program. Now, the Common Controls Hub helps you improve your compliance stance with your vendors, partners, and customers too.

The Third Party and Supply Chain Challenge

Third-party and supply chain compliance risk management is mandated for most organizations. However, distributing, reporting, and tracking of adherence to control lists is so painful that many organizations do not perform due diligence at all or with the necessary frequency. Existing third-party and supply chain compliance risk management tools lack the capability of creating and distributing lists of Common Controls. Existing audit management tools lack the capability of creating and distributing audit questions for lists of Common Controls.

The Common Controls Attestation Portal Solution

The Common Controls Hub fills this gap by providing the ability to create an Authority Document-based list of Common Controls and then share that list with as many third-parties and supply chain members as needed in only a few steps.

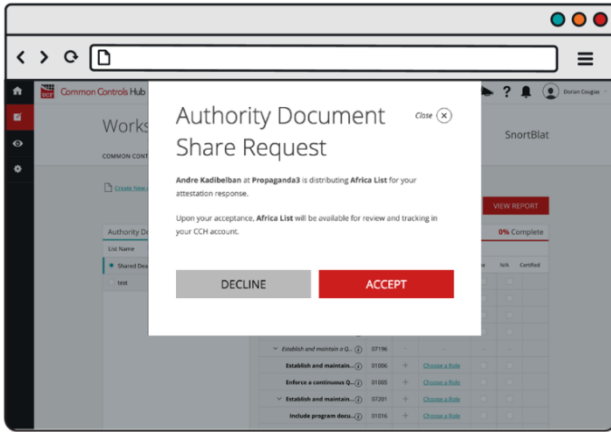


Distribute an Authority Document List to other accounts

- Prerequisite: Basic Subscription to the CCH
- Click Settings tab, then click List Distribution tab
- Click the Distribute List button, then select a shared Authority Document List from the dropdown menu
- Enter a valid CCH ID and email address, then click the Share.

Recipients may then either self-assess their compliance with the controls or work with an auditor to certify compliance, which can then be loaded through the self-assess process. Once attestations are updated into the

Common Controls Hub, they are immediately updated and available in the originator's portal of the Common Controls Hub. Responders can use a Common Controls Hub starter account to view the Common Control requirements or pay \$99.00 to respond manually with results.



Accept a Distributed List

- Click the notification bell in the upper right corner
- Click the **New** button next to Authority Document Share Request
- Click the **Accept** button
- When recipients fill out any portion of the attestation form for the accepted list, the responses are immediately available to the originating organization within the Attestation Portal.

These attestations can be streamlined through the use of the Common Controls Hub API from any API-enabled audit management tool, third-party and supply chain compliance risk management tools, as well as GRC tools. Audit management tools can dramatically streamline the assessment and compliance management process by facilitating downloading of controls directly from the API.

The innovations of the API-enabled Common Control Attestation Portal go a long way to helping companies control their liability and gain visibility into third-party compliance/control status, which has become essential for effective vendor-risk management.

Get a Free Starter Account at

CommonControlsHub.com

Even if you don't subscribe, use the free account for compliance research!

Contact sales@unifiedcompliance.com