



## Unlock the Power of the Common Controls Hub®

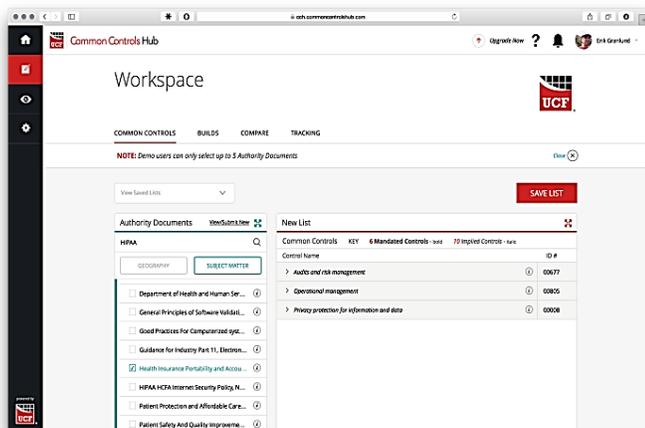
The Common Controls Hub is the SaaS interface designed to easily extract data from the renowned Unified Compliance Framework®. It enables any organization to scope, define, and maintain regulatory demands online in minutes to dramatically improve the efficiency and effectiveness of their Governance, Risk Management, and Compliance program.

### The Compliance Challenge

Compliance professionals spend significant time and resources researching which mandates they must follow, finding the correct documents online, interpreting their abstract language, and struggling to keep up with new requirements. Plus, it's difficult to understand which mandates are unique and how new mandates are connected with the controls already in place. Consequently, each mandate is often managed separately even though many tasks and regulatory demands are redundant across multiple requirements. The result is missed requirements, wasted time, and accelerated costs.

### The UCF Common Controls Hub Solution

The Common Controls Hub gives compliance professionals the ability to centrally scope, define, and maintain regulatory demands online. The CCH simplifies the need to research, interpret, and reconcile new and evolving mandates by providing comprehensive regulatory content; a massive library of over 100,000 citations and mandates that are cross-mapped to thousands of control statements and hundreds of regulations, standards, and best practices.

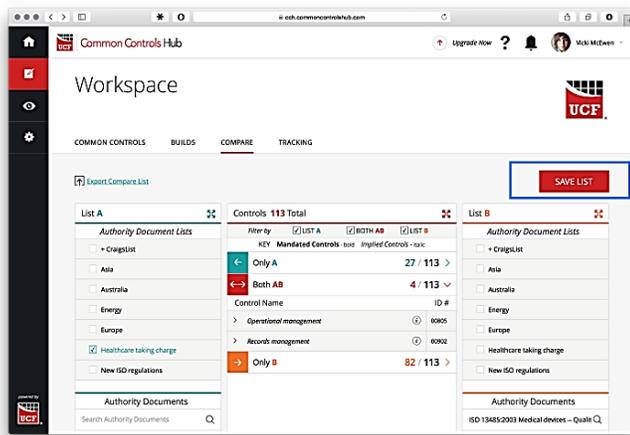
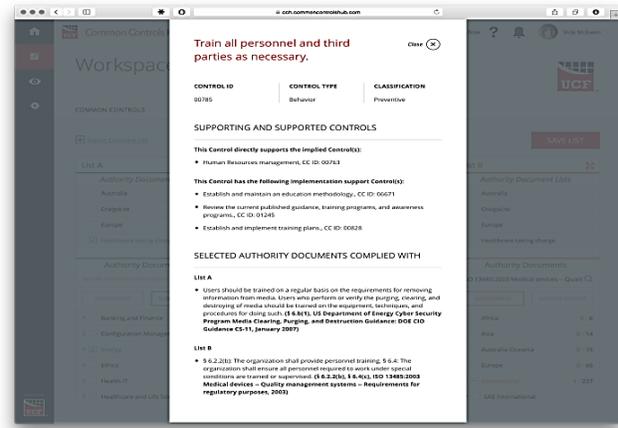


### Scope

- Create your own custom framework from hundreds of Authority Documents (ADs): just click to select any ADs you need to follow.
- View the minimum set of Common Controls you need to be in compliance in a harmonized, hierarchical list.
- Save your list and export Common Controls spreadsheets and compliance templates customized to your specific requirements.

# Define

- In-depth research is provided on any Common Control with just a click.
- View only the specific mandates that apply to your organization.
- Customize your Common Control list by selecting the specific industries, market segments, and geographies that apply to your organization.
- Automatically generate a gap/overlap analysis between Authority Documents or groups of ADs to drastically reduce audit requirements.



# Maintain

- Stay up-to-date with the most recent regulations; just click on new Authority Documents to add them to your list.
- Compare your existing AD list to the new ADs to easily gauge the impact of new mandates.
- Create lists of auditable Common Controls and route them to as many Third Party/Supply Chain vendors as needed to get immediate reporting on their regulatory compliance adherence.
- Use the Common Controls Hub API to connect to the most popular GRC platforms and solutions.

Create an auditable, harmonized set of Common Controls from any given list of Authority Documents and eliminate redundant controls to reduce GRC requirements to the bare minimum needed to comply. The harmonization process typically results in a 65% reduction in the controls an organization needs to implement, and a 40-50% reduction in compliance-related costs!

Bottom line, subscribe to the UCF Common Controls Hub and you will have a legally defensible, customized set of compliance controls in minutes—from the actual authority to the controls to the specific configuration/audit requirement—and at a fraction of the cost of doing it yourself or using other sources.

**Create a free Starter Account at [www.CommonControlsHub.com](http://www.CommonControlsHub.com)**

Questions? Contact [sales@unifiedcompliance.com](mailto:sales@unifiedcompliance.com)