RSA® ARCHER™ eGRC SOLUTIONS

Manage governance, risk and compliance across your enterprise

AT A GLANCE

– Manage the lifecycle of corporate policies and their exceptions.
– Visualize and communicate risk at all levels of your business.
– Comply with regulations in the most efficient way possible.
– Manage third-party relationships, assess risk and ensure compliance.
– Monitor threats and prevent attacks before they affect your enterprise.
– Investigate and resolve cyber and physical incidents.
– Centralize business continuity and disaster recovery planning.
– Enable risk-based, business aligned internal audit.
– Put risks, threats, incidents and deficiencies into business context.

OVERVIEW

RSA Archer eGRC solutions allow you to build an efficient, collaborative enterprise governance, risk and compliance (eGRC) program across IT, finance, operations and legal domains. With RSA Archer eGRC, you can manage risks, demonstrate compliance, automate business processes, and gain visibility into corporate risk and security controls. Because our out-of-the-box solutions are built on the RSA Archer eGRC Platform, business users have the freedom to tailor the solutions and integrate with multiple data sources through code-free configuration.

KEY BENEFITS

– Central location for managing policies, controls, risks, assessments and deficiencies
– Multiple roles (including risk management, compliance, privacy, information security, business continuity and audit) work together using common processes and information
– Comprehensive library of policies, control standards, procedures and assessments mapped to regulations for efficient compliance measurement and reporting
– Integration with RSA, EMC and third-party products to collect evidence and apply business context
– Real-time visualization of your organization’s enterprise risk profile and compliance status

BUILDING YOUR eGRC PROGRAM

RSA allows you to consolidate business intelligence across divisions and provide management with clear visibility into risk and compliance activities, enabling governance within your organization. Starting with Policy Management as the foundation of your program, you can implement the full RSA Archer eGRC Suite or individual solutions according to your priorities and objectives.
“[RSA] Archer brings value to corporations by driving sustainability, consistency, efficiency, accountability and transparency into GRC processes in turbulent economic times.”

MICHAEL RASMUSSEN
LEADING GRC AUTHORITY AND PRESIDENT OF CORPORATE INTEGRITY, LLC

ABOUT RSA

RSA is the premier provider of security, risk and compliance solutions, helping the world’s leading organizations succeed by solving their most complex and sensitive security challenges. These challenges include managing organizational risk, safeguarding mobile access and collaboration, proving compliance, and securing virtual and cloud environments.

Combining business-critical controls in identity assurance, data loss prevention, encryption and tokenization, fraud protection and SIEM with industry leading eGRC capabilities and consulting services, RSA brings trust and visibility to millions of user identities, the transactions that they perform and the data that is generated.

Tailoring RSA Archer eGRC Solutions

RSA recognizes that no two businesses are alike. Every organization has unique processes for managing governance, risk and compliance, and retrofitting those processes to a rigid solution structure is not practical. To address your needs for point-and-click configuration, the RSA Archer eGRC Platform delivers a rich feature set that allows business users to tailor RSA Archer solutions according to your established processes and naming conventions—with no custom code.

Ways in which you can tailor RSA Archer solutions include:

- Modify the solution structure to collect business-specific information from end users.
- Create roles and groups to control information access at the application, record and field level.
- Build workflow stages to model your organization's processes, and notify users automatically when tasks enter their queues.
- Create role-specific dashboards through a drag-and-drop interface.

Real-Time Reporting and Analysis

RSA’s powerful reporting capabilities give you a comprehensive view of your eGRC program, allowing you to correlate and normalize risks and make informed business decisions. You can take advantage of pre-built reports and dashboards to monitor activities and trends, and you can generate ad hoc reports to quickly access the information you need to address issues and complete tasks. RSA Archer reports and dashboards are tailored by audience so users get exactly the information they need depending on their roles and responsibilities.

SOLUTION VALIDATION

Validation from clients, partners and industry experts is the cornerstone of the RSA Archer solution delivery strategy. Every solution is developed through collaboration with client working groups, whose members include risk management and compliance experts from Fortune 1000 companies across industries. RSA also engages its partner community to evaluate solution design and functionality. With hundreds of hours of review, RSA Archer eGRC Solutions provide a field-tested approach that you can employ out of the box.

RSA Archer eGRC Solutions have also been recognized by the analyst community. In the 2008, 2009 and 2010 Gartner MarketScope reports for IT Governance, Risk and Compliance Management (IT-GRCM), RSA Archer solutions received the top “Strong Positive” rating. Additionally, RSA Archer solutions were rated “Positive” in Gartner’s 2010 MarketScope for business continuity management planning software.

Learn More

Visit www.rsa.com/grc for more information on RSA Archer eGRC Solutions. You’ll find on-demand video demos, case studies, white papers, data sheets and more.