



IT Policies & Regulatory Compliance

Michele Imperiali – GRC Product Owner, MEGA International

November 4 & 5, 2020

Why IT Policy & Regulatory Compliance Matters

- 2020 will see a two-digits **growth in digital transformation spending**
- While **digital transformation** is a must to drive business growth, it also **comes with new risks**
- HIPAA, NIST, ISO27001, PCI DSS, SOC2, CCPA, GDPR are just a few examples of **complex regulations** businesses must deal with
- To efficiently manage applicable requirements, organizations must have a **clear picture** of the **company IT assets and processes**
- Within the HOPEX platform **EA and GRC are strongly interconnected**, ensuring collaboration between architects and compliance teams, helping identifying critical assets and focusing compliance efforts where they matter the most

Why IT Policy & Regulatory Compliance Matters



Credit: Forrester – Dr. Chase Cunningham



Credit: Forrester – Dr. Chase Cunningham

Pitfalls & Challenges



**Continuous Compliance
Monitoring
& Risk Exposure**

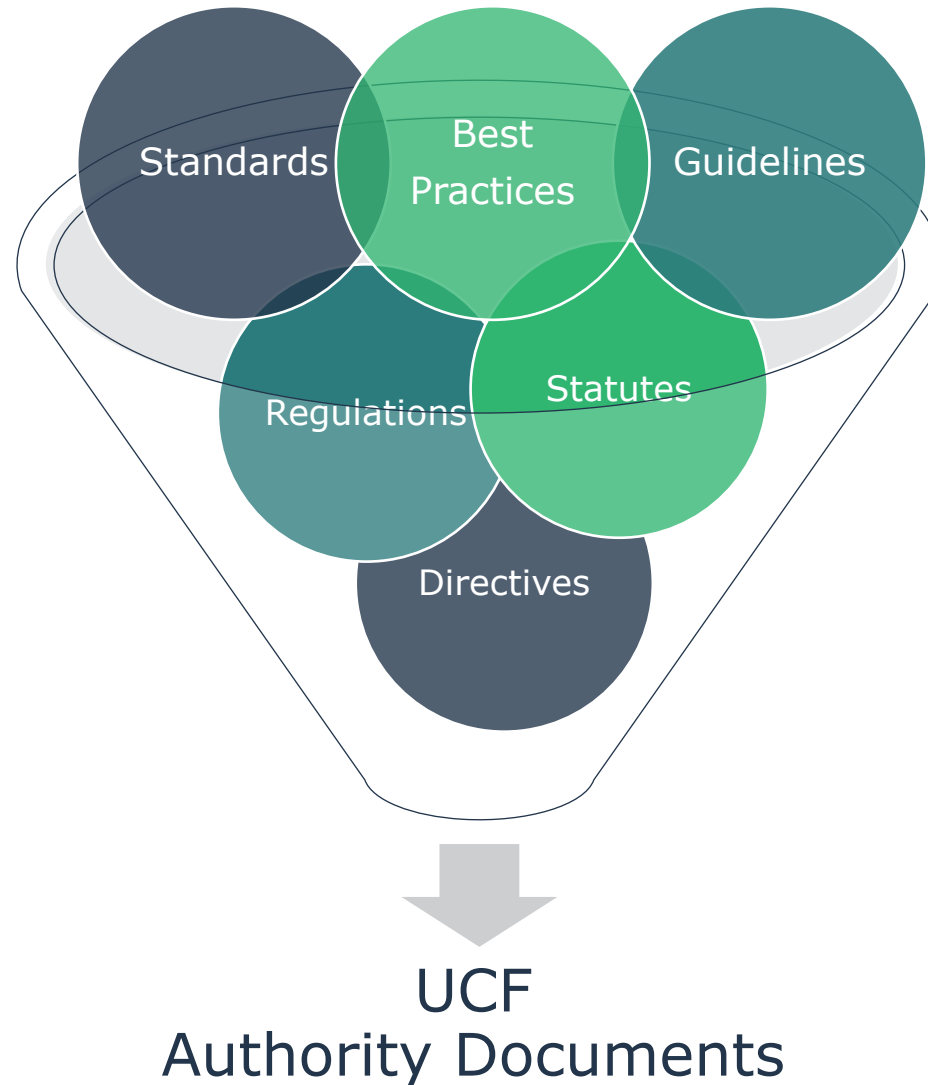


**Maximize Collaboration
& Eliminate
Duplicate Efforts**

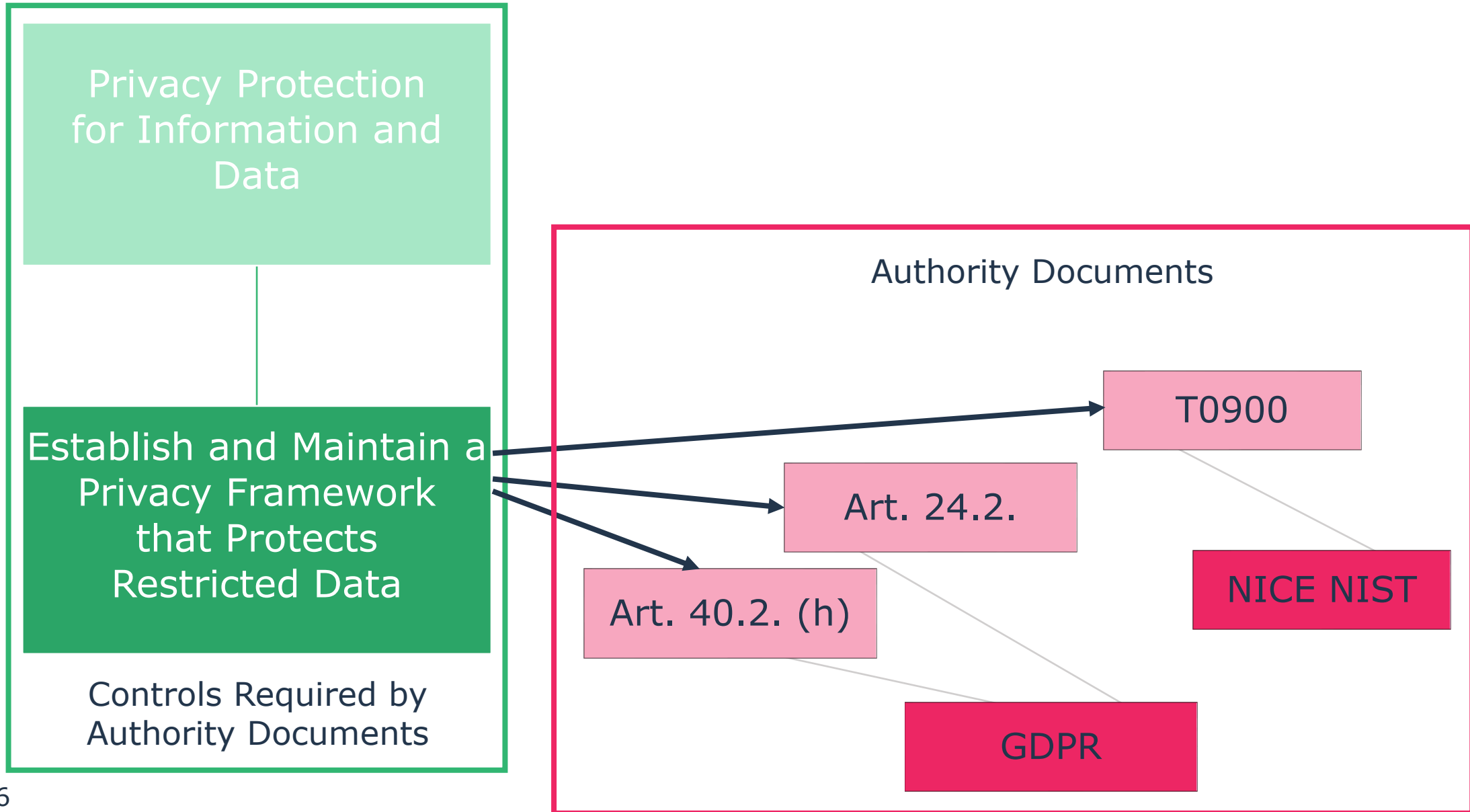


**Avoid Fines &
Reputational
Damage**

UCF Integration: Authority Documents Library



UCF Integration: De-duplication of Controls



Key Takeaways



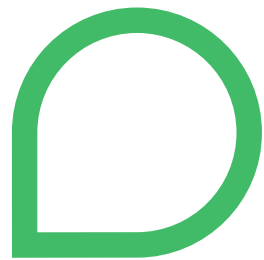
**1. Identify policies,
regulations & impacted IT
assets**



2. Assess IT compliance



**3. Implement Remediation
Plans**



MEGA

SEE THE BIGGER PICTURE