

# Software designed for effective enterprise policy & attestation management

AUTOMATE THE ENTIRE POLICY MANAGEMENT LIFECYCLE, FROM DRAFTING THROUGH EVENTUAL REVISION & RETIREMENT.

In today's highly regulated business environment, you have to comply with a multitude of regulations and internal policies. Some are universal, others are unique to specific jurisdictions, and they are always evolving.

Rsam PolicyBond makes it easy to author, track, and manage policies centrally — mapping them to regulatory standards, risk frameworks, and business objectives. Write policies directly into PolicyBond or import from an external source. Automated workflow and alerts facilitate policy management all the way through to review and approval. With PolicyBond, your organization will be more efficient and knowledgeable about its risk position while keeping up with current compliance mandates.

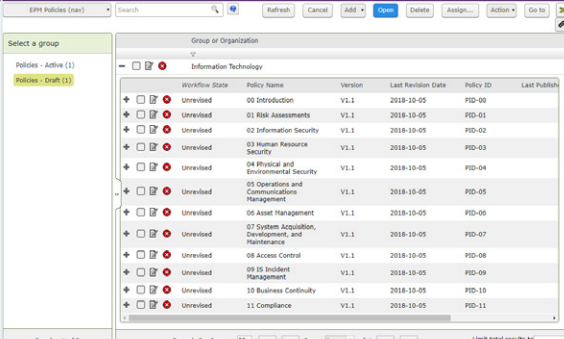
## Key features

- + Centrally manage the entire policy lifecycle
- + Create policy structures with unlimited hierarchical levels
- + Author policies directly in PolicyBond or import them from other sources
- + Map & link policies to controls, regulatory standards, risk frameworks, and business objectives
- + Manage policy exceptions from initial request to review, approval, expirations, and more
- + Automate policy updates, reviews, and approvals
- + Utilize out-of-the-box reports and dashboards to identify policy gaps
- + Create reports from data collected in PolicyBond or imported from other tools

## Why choose Galvanize?

Galvanize builds award-winning, cloud-based security, risk management, compliance, and audit software to drive change in some of the world's largest organizations. We're on a mission to unite and strengthen individuals and entire organizations through the integrated HighBond software platform. With more than 7,000 customer organizations in 140 countries, Galvanize is connecting teams in 60% of the Fortune 1,000, 72% of the S&P 500, and hundreds of government organizations, banks, manufacturers, and healthcare organizations.

Whether these professionals are managing threats, assessing risk, measuring controls, monitoring compliance, or expanding assurance coverage, HighBond automates manual tasks, blends organization-wide data, and broadcasts it in easy-to-share dashboards and reports. But we don't just make technology—we provide tools that inspire individuals to achieve great things and do heroic work in the process.



Workflow State	Policy Name	Version	Last Revision Date	Policy ID	Last Publish
Unrealized	00 Introduction	V.1.1	2018-10-05	PID-00	
Unrealized	01 Risk Assessments	V.1.1	2018-10-05	PID-01	
Unrealized	02 Information Security	V.1.1	2018-10-05	PID-02	
Unrealized	03 Human Resource Security	V.1.1	2018-10-05	PID-03	
Unrealized	04 Physical and Environmental Security	V.1.1	2018-10-05	PID-04	
Unrealized	05 Operations and Communications Management	V.1.1	2018-10-05	PID-05	
Unrealized	06 Asset Management	V.1.1	2018-10-05	PID-06	
Unrealized	07 System Acquisition, Development, and Maintenance	V.1.1	2018-10-05	PID-07	
Unrealized	08 Access Control	V.1.1	2018-10-05	PID-08	
Unrealized	09 IS Incident Management	V.1.1	2018-10-05	PID-09	
Unrealized	10 Business Continuity	V.1.1	2018-10-05	PID-10	
Unrealized	11 Compliance	V.1.1	2018-10-05	PID-11	

