MetricStream + 🚾 Common Controls Hub

Features and Functionalities

Value Proposition

- Choose appropriate Authority Documents and harmonize a Common Control list by simply selecting the specific industries, market segments, and geographies relevant to your organization.
- Compare any two sets of Authority Documents for an instant gap/overlap analysis and gauge the impact of new standards, regulations or laws, rather than having to complete an entirely new assessment.
- Track the changes required by new or updated laws and understand your exposure.
- Creating a standardized structure that traces the what, why, and how of every Authority Document, the CCH harmonizes the rules and regulations with which they must comply.

On-demand Content Access

The MetricStream – UCF CCH API based Integration allows you to retrieve on demand content to import Authority Documents, Citations, Controls and Questions/Procedures from UCF Common Controls Hub portal into MetricStream GRC library.

Create Operational Data

Operating Data is specific to the nature of the Business and can be leveraged via. MetricStream modules for measuring their design effectiveness and operating effectiveness. MetricStream UCF Content allows the Business users to create the operating data which is specific to their business.

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Create Reference Data

Reference data is benchmark data that is specified by a 3rd-party Content Provider such as UCF Common Controls Hub. Business users can upload their existing Operating data in the MetricStream Solution and these Operating data can be mapped to Reference data (from UCF Common Controls Hub) in order to help the Business measure compliance gaps for a given Area of Compliance and to achieve continuous improvement over a period of time.

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Provide Content Reports and Delta Reports for Business Users

Reporting needs vary widely among different levels of an organization. Common Controls Hub Content provides concise format and thorough in-detailed reporting capabilities.

• UCF CITATION BROWSER: This report allows the subject matter expert to know what a regulation is talking about. It allows the business users to select one or multiple Authority Documents and the report briefs about the citations and controls which are a part of those Authority Documents.

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Þ	0096581	§4.1	00688	Identify significant information roles, processes, applications, systems, and other a	ssets t	
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Þ	0096589	§ 5.1 ¶ 1(a)	00820	Establish and maintain an internal control framework.		
Þ	0096590	§ 5.1 ¶ 1(b)	06328	Verify the daily processes and procedures are correct.		
Þ	0096591	§ 5.1 ¶ 1(c)	00940	Verify the organization conducts resource availability management practices.		
Þ	0096592	§ 5.1 ¶ 1(d)	06670	Communicate organizational security policies and procedures as a part of security	aware	
Þ	0096593	§ 5.1 ¶ 1(e)	00598	Analyze organizational objectives, functions, and activities.		
Þ	0096594	§ 5.1 ¶ 1(f)	00813	Establish and maintain a positive information control environment.		
Þ	0096595	§ 5.1 ¶ 1(g)	00817	Review and update organizational policies, standards, and procedures.		
Þ	0096596	§ 5.1 ¶ 1(h)	06493	Establish and maintain a rapport with business and technical communities through	ut the	
Þ	0096597	§ 5.2 ¶ 1(a)	00820	Establish and maintain an internal control framework.		

• **UCF CITATION AND CONTROLS SEARCH:** This report allows the subject matter expert to understand the regulations based on Control keyword or Citation keyword.

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Authority Document Published Na	a Authority Document Published Name: 10 CFR Part 73.54, Protection of digital computer and communication systems and networks					
 4 0022349 	§ 73.54(b)(1)	00685 Establish and maintain the	e IT governance risk assessment framework.			
Authority Document Version:						
Citation or Section Guidance: Lice	nsees must analyze their digital computer and communications systems and networks to ide	entify all assets that need to be protected against cyber attacks.				
▲ 0022351	§ 73.54(a)(1), § 73.54(a)(2)	00579 Establish and maintain a j	process to manage the incident response framework.			
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Citation or Section Guidance: 5 73	Citation or Section Guidance (73.54/a)(1) Dotal computer and communications systems and networks that are associated with the following must be protected by the license: security functions: safety-related and important-to-safety functions:					
emergency proparedness functions, including off alls communications, and support systems and equipment that would adversely impact security, safety, or emergency preparedness, if compromised §73 Skui/2). The systems and networks that are identified in section 73 Skui/4) must be orderided by the features for more than would adversely impact the contrained by order to the section of the section 73 Skui/4). The systems and networks that would adversely impact the contrained by order to the section of the section o						
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• UCF HARMONIZED CONTROLS BROWSER: This report allows the subject matter expert to select the Authority Documents and understand the harmonization. The "common" controls across all chosen Authority Documents are then presented in an easy-to-navigate format.

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Citation or Section Guidance: The organization shall esta	blish and implement an information security risk assessm	ent process that assesses the realistic likelihood	of the risks occurring.			
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Control ID: 01173						
Citation or Section Guidance: For al identified risks, the probability of that risk occurring should be determined to help the organization decide if the risk is acceptable.						
Control Title: Assign and maintain user accounts and User Access Management for all systems.						
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Reports Provend by MetricStream						

contact information Email sales@unifiedcompliance.com