Add Any Publicly Available Regulations and Standards into the Unified Compliance Framework® with the UCF Mapper™

Governance professionals can now map regulations and standards relevant to their industries into the Unified Compliance Framework® with the same patented process used by the Unified Compliance mapping teams.

UCF Mapper allows your organization to scope your compliance programs to support your unique business requirements. Any public regulations and standards relevant to your organization not currently available in the Unified Compliance Framework (UCF®) can be added. Once the new content is mapped into the UCF, it can be viewed through the Common Controls Hub™, the SaaS front-end to the UCF data. The mapping organization controls the access and distribution of any Authority Document they add to the Unified Compliance Framework by tagging it for public availability or private use.

The Mapping Team

The first step for the mapping team is to access the UCF directly through the CCH or with one of the many widely available GRC tools. Many vendors such as ServiceNow, MetricStream, IBM OpenPages, LockPath, and Aruvio integrate directly with the CCH. The next step is to license the UCF Mapper for no fewer than three people. The mapping process requires three roles: a mapper, a reviewer, and an approver. All three roles can be connected to a single Common Controls Hub account or different accounts for cross-organizational collaboration. Every member of the mapping team will need to attend an 8-10 hour training session offered by (ISC)[2]. Mappers, reviewers, and approvers will receive a UCF-M certificate with eight CPE credits.
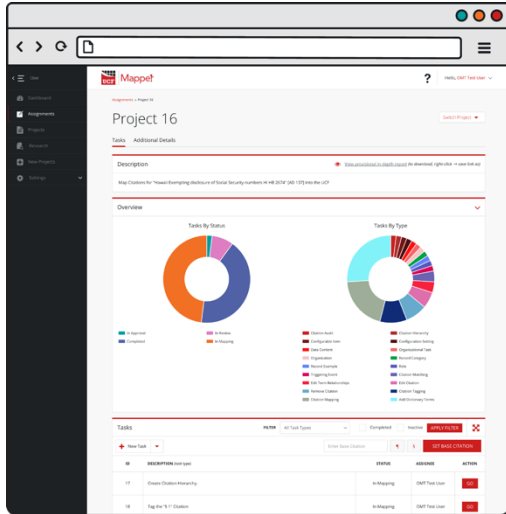
Organizations with mappers will be able to participate in several different ways:

- **SELF-SERVICE CUSTOMER:** Your organization mapping publicly available documents for your own compliance requirements

- **INDIVIDUAL CONTRIBUTORS:** Individuals acting as part of the UCF mapping team and being paid directly by Unified Compliance

- **CONSULTANTS:** Consulting partners providing mapping services for a fee

- **MAPPING PROVIDERS**: Organizations providing mapped documents to clients for a fee

- **PATRON:** Organizations sharing mapped documents for free to a limited or unlimited audience

Once your team is finalized, it is time to kick off the mapping processes.
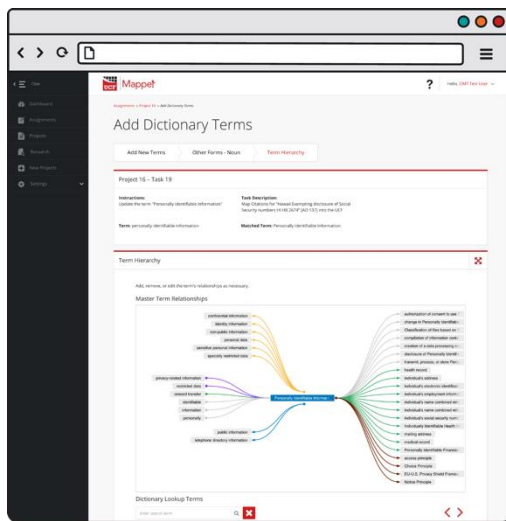
The Mapping Process

Your team begins by selecting an Authority Document to map. Once approved by the Unified Compliance team, the mapping process begins. The UCF Mapper manages the workflow of mapping each citation from your selected Authority Document.

- *In the top section, Meta Data gives you the project's title and description, as well as any necessary links to outside resources you need, such as the Authority Document you are working on.*

- *Overview graphs show the percentages of tasks by their status and type.*

- *The Tasks Pane in the bottom section is where you will spend most of your time. Here you may add a new task and see a description of your task types, their ID numbers, status, and assignee.*

It is very possible you will encounter new terms during the mapping process. This is part of the patented mapping process differentiating the UCF Mapper from all other public and private mapping processes and practices.

- *The Authority Document to be available via the Common Controls Hub may include new dictionary entries and new Common Controls to the UCF.*

- *Through "tagging," mappers control how to identify the nouns and verbs that already exist or need to be added to the Compliance Dictionary.*

- *New dictionary entries can only be added when the terms are found in the Authority Document being mapped. Each new term request goes through final approval from the UCF team*

After a final review from the UCF attorneys, the Authority Document and all supporting materials including citations, terms, and controls are now available. You have completed the mapping process!

For more information on the UCF Mapper™ or to sign up, contact sales@unifiedcompliance.com