

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.

MetricStream My Tasks: 1 [0 New, 0 Past due] My Calendars Dorothy Decker | Help | Logout

GRC Libraries UCF My Reports Administration System

Manage Plugin (UCF)

Create GRC Libraries from UCF Authority Documents

Use this form to create operational and/or reference GRC content from a UCF release package and an Authority Document from that release package. Select "Create GRC Libraries" in order to create operational GRC content from the selected Authority Document. Select "Create GRC Framework References" in order to create reference GRC content from the selected Authority Document.

UCF Release* Authority Document*

Create GRC Libraries Create GRC Framework References

Area of Compliance Requirements Controls Questions/Procedures Notifications

Use this section to specify the values to be set on the created Area of Compliance.

Classification for created Area of Compliance

Types

Ownership and Security for created Area of Compliance

Owner Organization* Owner*

Restrict Access To*

Create GRC Lib. Powered by MetricStream

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.

The screenshot shows the 'Create GRC Libraries from UCF Authority Documents' form in the MetricStream application. The form is titled 'Create GRC Libraries from UCF Authority Documents' and includes a sub-section for 'Area of Compliance'. The 'Area of Compliance' section contains several fields: 'Classification for created Area of Compliance' (with a 'Types' dropdown), 'Ownership and Security for created Area of Compliance' (with 'Owner Organization' and 'Owner' dropdowns), and 'Restrict Access To*' (with a 'Select One' dropdown). The form also includes a 'Create GRC Framework References' checkbox and a 'Create GRC Libraries' checkbox. The interface includes a navigation menu with 'GRC Libraries', 'My Reports', 'Administration', and 'System'. The user is logged in as 'Dorothy Decker'.

Provide Content Reports and Delta Reports for Business Users

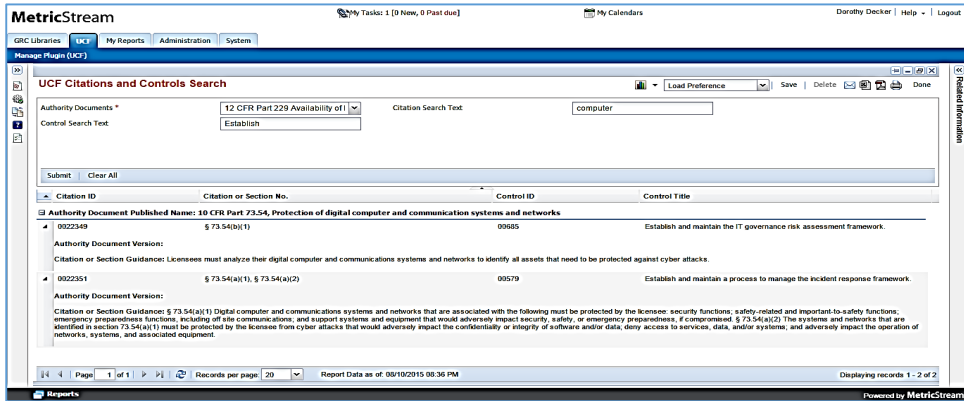
Reporting needs vary widely among different levels of an organization. Common Controls Hub Content provides concise format and thorough in-detailed reporting capabilities.

- **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.

The screenshot shows the 'UCF Citations Browser' report in the MetricStream application. The report displays a table of citations and controls. The table has columns for 'Citation ID', 'Citation or Section No.', 'Control ID', and 'Control Title'. The report is filtered by 'Authority Document Published Name: ISO 27001:2013, Information Technology - Security Techniques - Information Security Management Systems - Requirements'. The report shows 20 records per page, and the user is logged in as 'Dorothy Decker'.

Citation ID	Citation or Section No.	Control ID	Control Title
0096581	§ 4.1	00688	Identify significant information roles, processes, applications, systems, and other assets I...
0096582	§ 4.2 § 1(a)	00688	Identify significant information roles, processes, applications, systems, and other assets I...
0096583	§ 4.2 § 1(b)	00688	Identify significant information roles, processes, applications, systems, and other assets I...
0096584	§ 4.3 § 1	01241	Establish and maintain the scope of the organizational compliance framework and control...
0096585	§ 4.3 § 2(a)	01241	Establish and maintain the scope of the organizational compliance framework and control...
0096586	§ 4.3 § 2(b)	01241	Establish and maintain the scope of the organizational compliance framework and control...
0096587	§ 4.3 § 2(c)	01241	Establish and maintain the scope of the organizational compliance framework and control...
0096588	§ 4.4	01241	Establish and maintain the scope of the organizational compliance framework and control...
0096589	§ 5.1 § 1(a)	00520	Establish and maintain an internal control framework.
0096590	§ 5.1 § 1(b)	06328	Verify the daily processes and procedures are correct.
0096591	§ 5.1 § 1(c)	00940	Verify the organization conducts resource availability management practices.
0096592	§ 5.1 § 1(d)	06670	Communicate organizational security policies and procedures as a part of security aware...
0096593	§ 5.1 § 1(e)	00598	Analyze organizational objectives, functions, and activities.
0096594	§ 5.1 § 1(f)	00813	Establish and maintain a positive information control environment.
0096595	§ 5.1 § 1(g)	00817	Review and update organizational policies, standards, and procedures.
0096596	§ 5.1 § 1(h)	06493	Establish and maintain a rapport with business and technical communities throughout the ...
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.



- **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.

