

Policy management

Implement an enterprise-wide governance, risk and compliance framework



Highlights

Automate the policy management lifecycle

A single repository for policy management

Task-focused User Interface (UI)

Organizations must comply with many complex and ever-changing regulatory requirements – failure to comply with such requirements can lead to penalties, fines and potential reputational harm. These changing requirements impact internal policies and processes in many areas such as privacy, ethics, cybersecurity and financial crimes.

Regardless of the scope of an organization's compliance culture, the ability to stay apprised of changing regulations and manage the change can be overwhelming. Organizations can be burdened with intersecting requirements, increasing the potential for conflicting policies, as well as gaps in the governance, risk and compliance (GRC) structure.

Centralize and manage policy processes with ease

IBM OpenPages Policy Management is an enterprise policy management solution that reduces the complexity and cumbersome nature of policy lifecycle management. It helps organizations comply with numerous industry and regulatory requirements. With IBM OpenPages Policy Management, organizations can implement an enterprise-wide governance, risk and compliance framework.

IBM OpenPages Policy Management drives a consistent approach to policy management while reducing the cost and complexity of complying with multiple regulatory requirements and corporate policies.



Automate the policy management lifecycle

Infrastructure silos and manual processes make it difficult for all involved in policy management to provide an efficient, timely and consistent experience. IBM OpenPages Policy Management provides the user with the capability to automate the policy management process and deliver confidence that policies remain current with organizational and regulatory change and employee awareness is achieved.

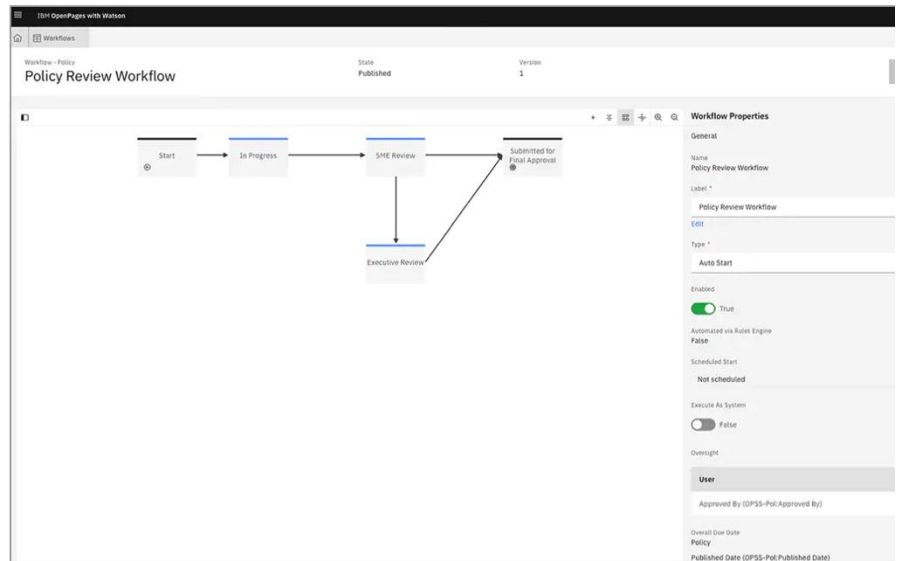
Business intelligence (BI) and decision support tools in the form of workflows and interactive dashboard provide decision-makers with assurance that regulatory change is implemented. The solution helps organizations identify and mitigate risks and keep corporate policies and procedures current risk.

A single document repository

A single document repository provides a holistic view of policy management and regulatory compliance activities. This feature delivers an overview of the corporate and local policies needed to effectively manage policy content and structure regulatory requirements.

This holistic view promotes organizational consistency for documenting content, a recognized communication channel and clarity for end-users, such as employees. It also provides a single source for relationship mapping within the GRC framework, such as regulations, controls, testing and risks.

This eliminates the challenge of managing multiple, siloed repositories that can result in non-compliance with regulatory requirements, outdated and conflicting policies and lack of employee awareness.



IBM OpenPages Policy Management UI

Task focused UI

The task-focused user interface drives policy consistency by enabling organizations to customize out-of-the-box views so that data and fields are aligned with corporate policy standards, modify views with “drag and drop” functionality, and display data insights through various charts and design options. Users can also create report views to display the most essential data points in a read-only format that can be easily communicated and shared with others by printing the view or saving it as a PDF.

IBM OpenPages Policy Management is a fully integrated GRC management solution with a depth of functionality.

Additional features include:

- Infused AI guides users to find and connect data quickly.
- AI and advanced analytics improve data quality and reduce knowledge gaps.
- Integrates with watsonx Assistant to facilitate the creation of a virtual assistant that helps assist users in a question-and answer format using natural language, understanding based on content provided from ingested documents and URLs.
- Integrates with Watson Natural Language Processing (NLP) to enable suggestions for categorizing or associating records. Watson NLP understands the context behind text and returns suggestions, together with a confidence score.

Why IBM OpenPages

IBM OpenPages transforms the way risk and compliance professionals' work. By providing core services and functional components on a scalable platform that spans operational risk, model risk, third party risk, regulatory compliance, IT governance, business continuity, internal audit, policy and financial controls management, data privacy and ESG.

IBM delivers a holistic view of risk and regulatory responsibilities across the enterprise. IBM OpenPages merges AI capabilities and the expertise of our extensive partner network to help risk and compliance professionals make more informed decisions to manage risk and compliance processes. It delivers on the marketplace demand for an integrated end-to-end solution that enables organizations to connect internal GRC policies and practices to the external regulatory environment.

To learn more, explore the [Interactive Demo](#) or visit www.ibm.com/products/openpages.

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