



KEY FEATURES AND BENEFITS

The NERC Compliance Management Solution will allow an organization to:

- Identify, Assess and Monitor controls relevant to company NERC initiatives
- Keep a record of all documents stored either within the Archer solution, or an external source
- Upload Actual Documents
- Provide Links to Documents stored in other systems
- Roll-Up Compliance data from related Controls assigned to the requirements to provide an aggregated view
- Use out of the box or custom assessments to complete testing of company controls
- Relate Risks to Controls and/or NERC Requirements for the monitoring of real time Residual Risk.

Benefits include:

- Meet NERC regulatory and compliance obligations. The NERC Solution framework minimizes the risk of costly public compliance failures and reputational damage by managing the overall NERC compliance posture and reducing the costly time burden on critical resources.
- Create exception requests, remediation plans, and findings to correct all issues uncovered during the controls testing process.
- Eliminate manual, non-scalable NERC compliance activities by implementing a consistent and repeatable process for managing the ever-changing NERC regulatory landscape.
- Expand the overall understanding and visibility to better manage NERC requirements. Improve assessments of relationships between organizational information assets and business processes and/or processing activities that are in the scope of the NERC regulatory requirements.
- Improve understanding, visibility and status tracking of NERC related incidents.

Application	Description
NERC Reliability Standards	<p>Leveled application that contains the NERC Reliability Regulations, including Families, Standards, Requirements and Measures.</p> <ul style="list-style-type: none"> • Store the NERC Families and their related standards. • Allow for aggregation of data gathered in relation to those requirements. • Allows for a singular view into the overall compliance or risk posture of the organization
NERC Allocated Requirements	<p>Contains generated NERC Working Requirements that have been associated to facilities including associated information.</p> <ul style="list-style-type: none"> • track compliance and risk information relevant to requirements within the context of identified Entities • Roll-Up Compliance data from related Controls assigned to the requirements to provide an aggregated view
Accountability Mapping	<p>Provides the ability to create important relationships of various business assets to appropriate NERC Requirements based on:</p> <ul style="list-style-type: none"> • Employees • Facilities • Organization Hierarchy • Devices
Document Repository	<p>Repository to identify and organize all documentation relevant to the company's business processes.</p> <p>The Document Repository will allow an organization to:</p> <ul style="list-style-type: none"> • Keep a record of all documents stored either within the Archer solution, or external source • Upload Actual Documents • Provide Links to Documents stored in other systems • Use these records as references in all other activities within Archer to allow easy identification of how documents are used and leveraged by the various business processes within Archer
NERC Events	<p>Capture and report on all activities relevant to NERC</p> <p>Tie the events to appropriate requirements, reporting entities, locations, and documentation.</p> <ul style="list-style-type: none"> • Easily adapt the application to include company specific workflow requirements • Provide notifications to appropriate stakeholders whenever an event occurs or changes status • Develop and track appropriate remediation steps to resolve the event and mitigate any future occurrences