KEY FEATURES AND BENEFITS

The NERC Compliance Management Solution will allow an organization to:

- Identify, Assess and Monitor controls relevant to company NERC requirements
- Upload and keep a record of all documents stored either within the Archer solution, or an external source
- Provide Links to Documents stored in other systems
- Roll-Up Compliance evidence from related controls and assign it to the requirements to provide an aggregated view for specific areas of the organization
- 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.

APPLICATIONS

Application	Description
NERC Reliability Standards	Leveled application that contains the NERC Reliability Regulations, including Families, Standards, Requirements and Measures. • 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	Contains generated NERC Working Requirements that have been associated to facilities including associated information. • track compliance and risk information relevant to requirements within the context of identified Entities • Roll-Up Compliance data from related Controls and measures assigned to the requirements to provide an aggregated view
Accountability Mapping	Provides the ability to create important relationships of various business assets to appropriate NERC Requirements based on: • Employees • Facilities • Organization Hierarchy • Devices
Document Repository	Repository to identify and organize all documentation relevant to the company's business processes. The Document Repository will allow an organization to: • 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	Capture and report on all activities relevant to NERC Tie the events to appropriate requirements, reporting entities, locations, and documentation. • 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

Additional Key Features of the RSA Archer Platform

"Our NERC solution is built on the RSA Archer Suite, an industry leader in GRC Solutions"

- **Access Controls:** Enforce who can access specific Risk and compliance data at the system, application, record and field levels; same data across all three lines of defence, yet customizable to suit each role.

- **User Experience:** Easily customizable for different Businesses, allowing for platform customization; three lines of defence, each with their specific view and requirements. It can be configured to control access to data, both, at the individual user level as well as at a large group/department/region level.

- **Application Builder:** Build on-demand applications through point and click configurations- no coding required.

- **Reporting and Dashboards:** Pre-built reports and dashboards to create your reports using the user-friendly web interface. The tool allows users to build and create customized dashboards that show different charts graphs and data. It allows you to send out email updates, notifications as data changes in the system.

- **Advanced Business Workflow:** Visual description of business processes as a flow chart.

- **Data integration:** consolidated and integrated governance Risk and compliance information of any type. It easily integrates with other systems and can be easily configured to accept data from other systems, allowing you to have a complete integrated view of your 'enterprise Risk management" status.

- **Search:** Easily review risk and compliance data using extensive search capabilities.