

RSA ARCHER UCF 2

Enabling Next Generation Compliance Operations



AT-A-GLANCE

UCF Authoritative Documents

- Over 800 authoritative sources across several verticals including Finance, Healthcare, Energy, and Federal.

UCF Citations

- Robust database featuring nearly 39,000 citations cross-linking authorities to the UCF control structure.

UCF Controls

- Leverage nearly 5,000 controls to establish a comprehensive and prioritized enterprise control environment pre-mapped to RSA Archer.

OVERVIEW

The Unified Compliance Framework (UCF) is an independent initiative to map IT controls across international regulations, standards, and best practices. The UCF accomplishes its goal by harmonizing terms and controls against the backdrop of a master hierarchical list. This allows your organization to focus on a strategic plan (which resources should be applied, when and where) to comply with multiple regulatory bodies using the same team, tools, and funding.

A fundamental starting point is to identify rules, regulations, and industry best practices which must be included in an organization's compliance portfolio. Parsing the citations within those authoritative sources that contain control objectives and mapping those objectives to organizational controls are the next steps. With those components in place, an organization has a solid foundation to drive audit, risk assessment, asset prioritization, and a host of other activities to support compliance operations

THE NEED FOR HARMONIZING COMPLIANCE

The business reasons for consolidating compliance efforts are many. Better, more efficient and cost effective compliance operations are the primary objectives, but simplifying the overall approach is another worthwhile goal. The RSA Archer UCF application suite enables organizations to:

- Conveniently overlay organizational control structures with most major authority documents.
- Create composite controls lists by defining simple "acceptance lists" of all relevant controls from selected authorities.
- Clarify conflicts between overlapping authority documents.

THE RSA ARCHER UCF 2 INTEGRATED SOLUTION

The UCF offering within RSA Archer consists of five On-demand applications (Authority Documents, Citations, Controls, Roles & Audit) These applications are linked together through unique references, allowing organizations to dive deep from a variety of directions; either starting with controls and moving upward or drilling down from top level authoritative sources. The application structures and content are both included.

In addition, the UCF controls have been mapped to Archer Control Standards to bridge a link between UCF content and the rest of the Archer library.

Underpinning the UCF application suite is the RSA Archer GRC Platform. Measuring risk and asserting compliance requires input from many areas of the business to correctly prioritize efforts. Information such as the relationship of business processes to assets and devices provides context and dimension to threat and risk analysis.

[DATA SHEET](#)



Identifying, measuring, and reducing that risk through integrated controls is a major component to achieving compliance efficiency.

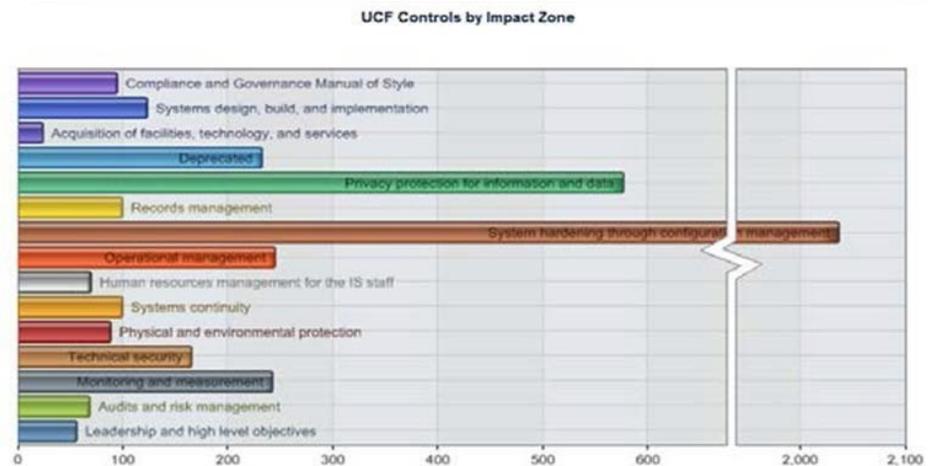
The RSA Archer GRC Platform features several modules such as Enterprise Management, Threat Management, Risk and Compliance Management, and Policy Management to provide a fully interoperable and complemented suite of capabilities suitable for any size environment.

REPORTING AND ANALYSIS

A robust reporting engine allows you quickly slice and dice UCF data either alone or in conjunction with RSA Archer authoritative sources. Organizations that map their internal controls and other Archer components to the UCF can dynamically extend their existing platforms to analyze risk and compliance through a UCF lens. Several key reports are included as a starting point for organizations to efficiently filter items in the UCF framework and quickly isolate priorities. The following are a few of the reports included in the solution:

- UCF Controls by Impact Zone: Target specific areas of focus for review.
- UCF Controls Added by Quarter: Get up to speed on the latest UCF framework releases.
- UCF Controls Grouped by Citations: Identify the most prevalent citation mappings and associated controls.

Top 20 and Top 50 Reports: Narrow the database to the most commonly referenced controls to gauge current coverage against the highest-priority controls.



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