



Regulation Management* by Greenlight Helps Regulated Industries Manage Regulatory Risks

Greenlight's Regulation Management enables highly regulated industries to manage compliance across the enterprise while also reducing operational inefficiencies, streamlining disparate processes, and reducing costs.

Regulation Management manages the entire lifecycle of regulatory requirements from citation intake to requirement and control definition across multiple regulatory bodies (FCPA, FDA, NERC, FERC, HIPAA, SOX, FCC, etc.).

Automation with Regulation Management allows companies to unify their diverse application landscape and regulatory requirements in order to achieve a comprehensive, end-to-end compliance program. With the rapid pace of regulatory change, organizations must find a way to keep up to date and be proactive in managing the regulatory requirements. The intake process must take into account industry best practices, be flexible enough to cover all regulations or organizational mandates and facilitate collaboration among key stakeholders in order to ensure regulations are understood, requirements are reviewed and controls are implemented consistently.

Manage compliance with regulatory mandates by streamlining and standardizing the regulation management processes

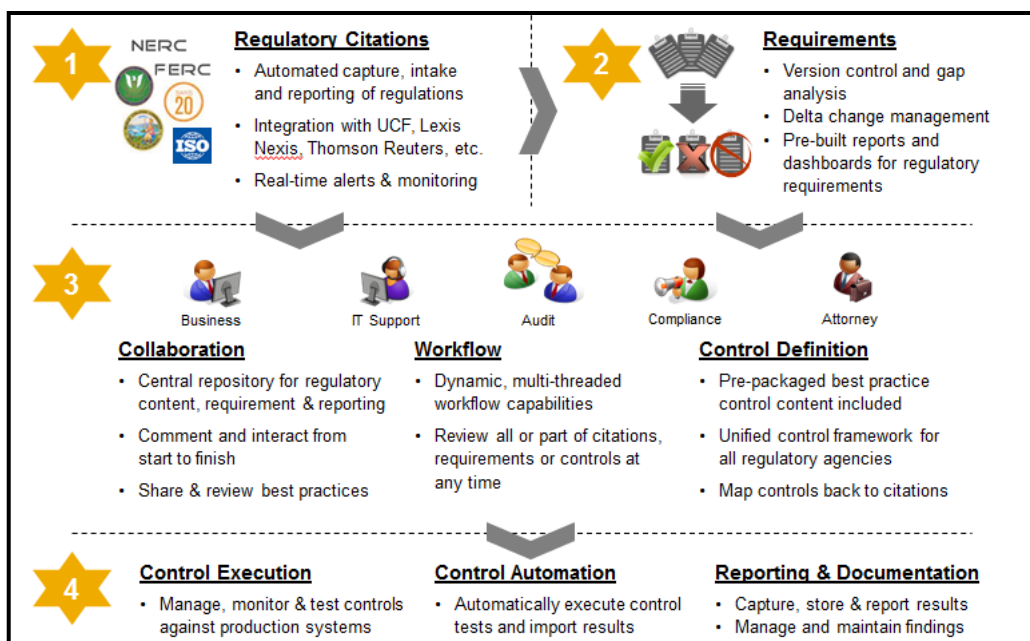
- Confidently assess and respond to regulatory changes by establishing accountability and unifying regulatory requirements across key stakeholders
- Accelerate compliance with new and changing regulatory mandates by aligning regulatory requirements with internal control activities and operational execution
- Expand controls automation across different domains by automating execution and testing of controls across enterprise systems

* Regulation Management is resold by SAP as SAP Regulation Management by Greenlight



Regulation Management automates the regulation intake to provide a consistent, enterprise-wide approach to manage compliance processes. It includes pre-built compliance dashboards to provide transparency to management, provides workflow and collaboration capabilities, including a staging area for draft requirements or controls and integrates with other compliance solutions.

Enable enterprise control automation to simplify control execution and automate activities such as testing, monitoring and managing compliance against documented requirements or controls. This provides the “last mile” of connectivity to in-scope target business applications or IT systems and ensures 100% monitoring of key controls.



Regulation Management provides compliance transparency to all stakeholders while lowering the total cost of ownership by providing regulatory change management, compliance dashboards and automated controls. This efficient and fully automated solution allows utility companies to spend less time managing regulations and more time being compliant.



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