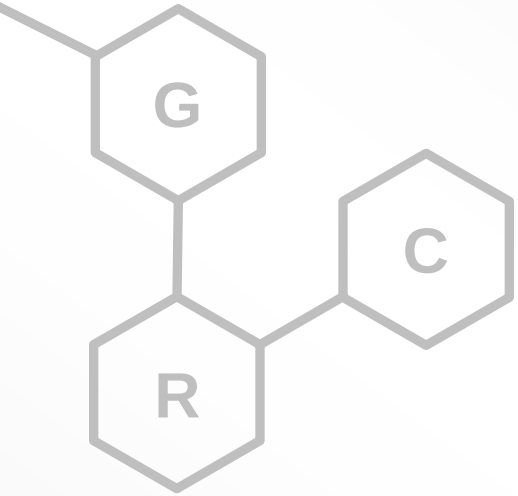
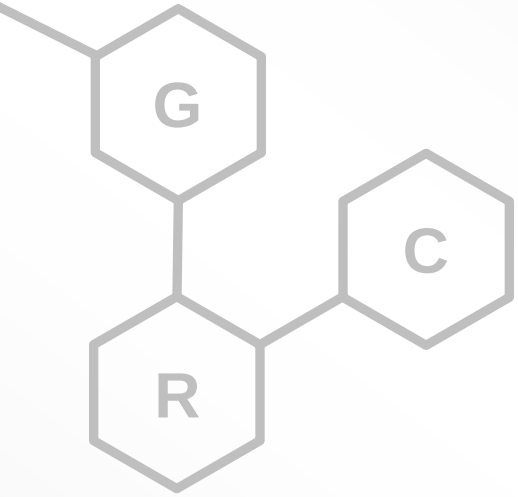


UCF®

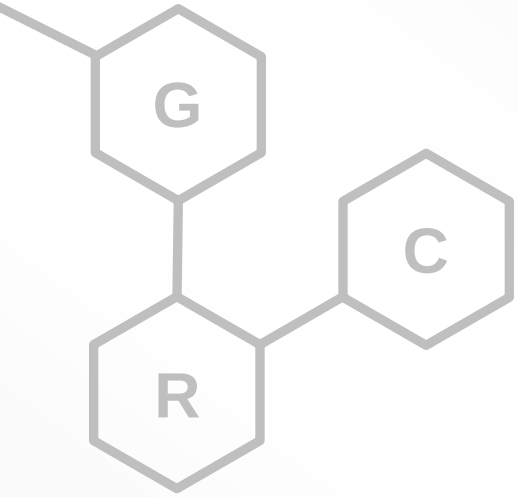
The Science of Compliance®



Unified Compliance Framework

The world's largest and most reviewed legal framework.

- Information Technology
- Physical Security
- Records Management
- Privacy
- Third Party and Supply Chain Management

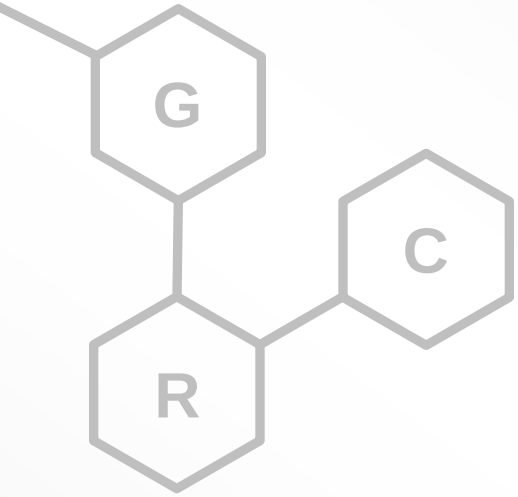


Why UCF?

Most complete coverage:
more than 800 laws, standards, rules, contractual obligations ("Authority Documents") from all around the world

Continuous updates:
stay up-to-date

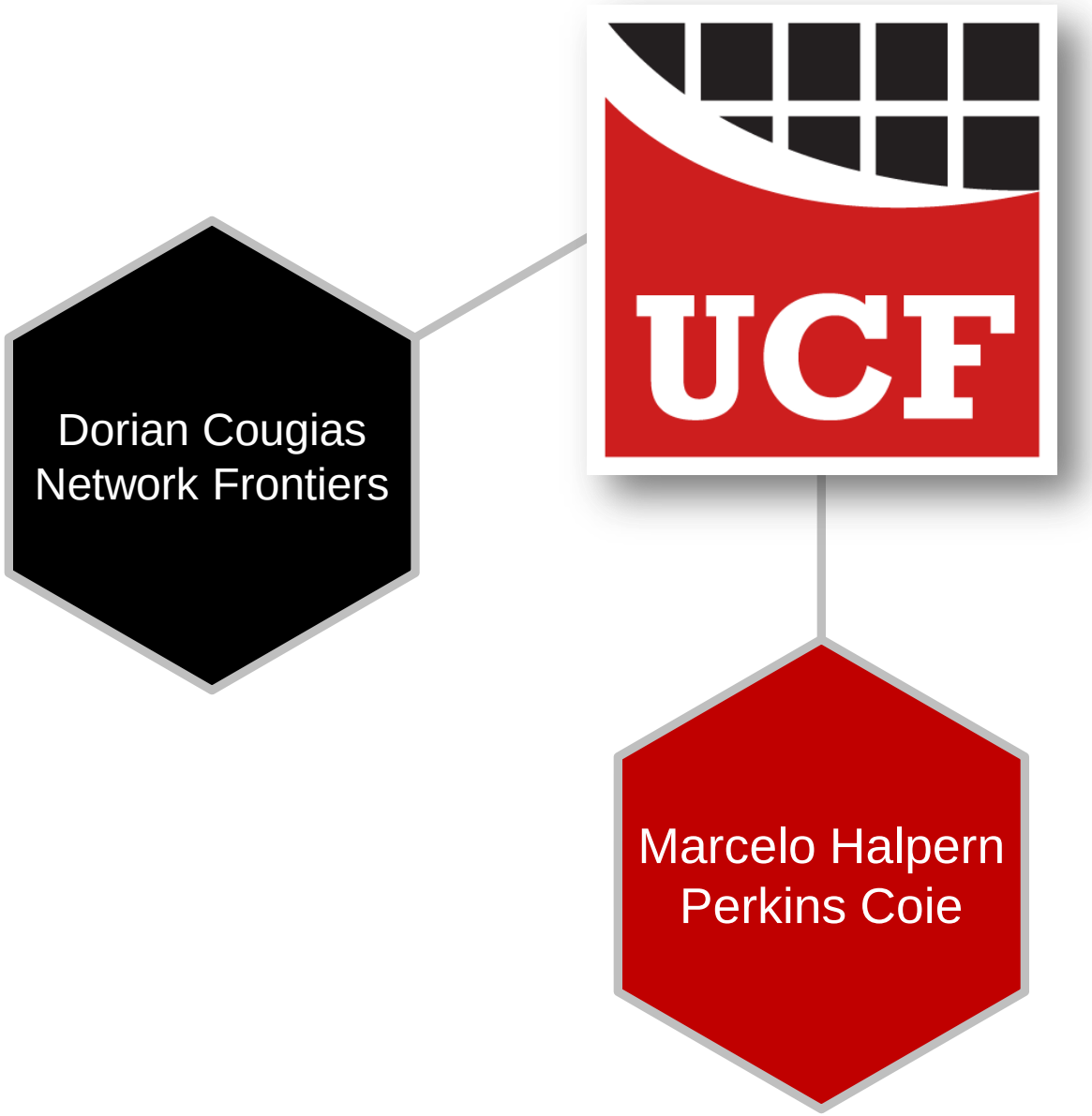
All requirements maintained in a legal framework:
understand your exact requirements with a few easy steps



Origins

The explosion of contractual and regulatory requirements resulted in escalating legal exposure and skyrocketing audit expenses.

About the UCF



UCF Solutions

UCF Content Partners

The foundations

Rule #1 **We do not make anything up.**

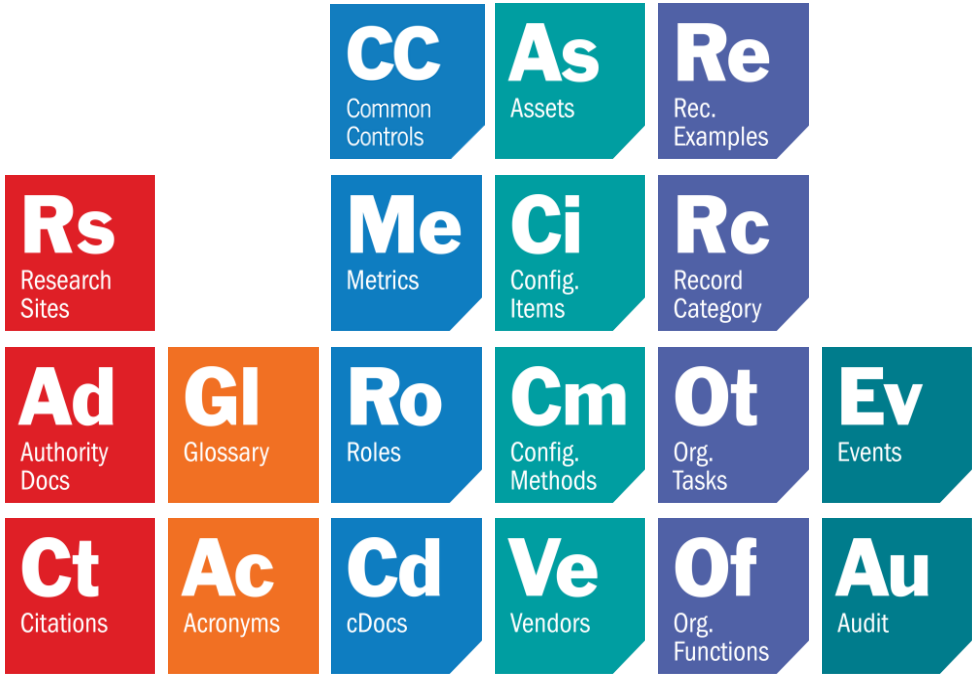
Rule #2 If we can’t find the connection, we don’t invent one.

Rule #3 If it’s too complex, we need to work harder to simplify.

Compliance chaos

To most of us, compliance and governance can seemingly be a jumble of different Controls, compounded by overlapping Authority Documents.

The Elements of Governance & Compliance

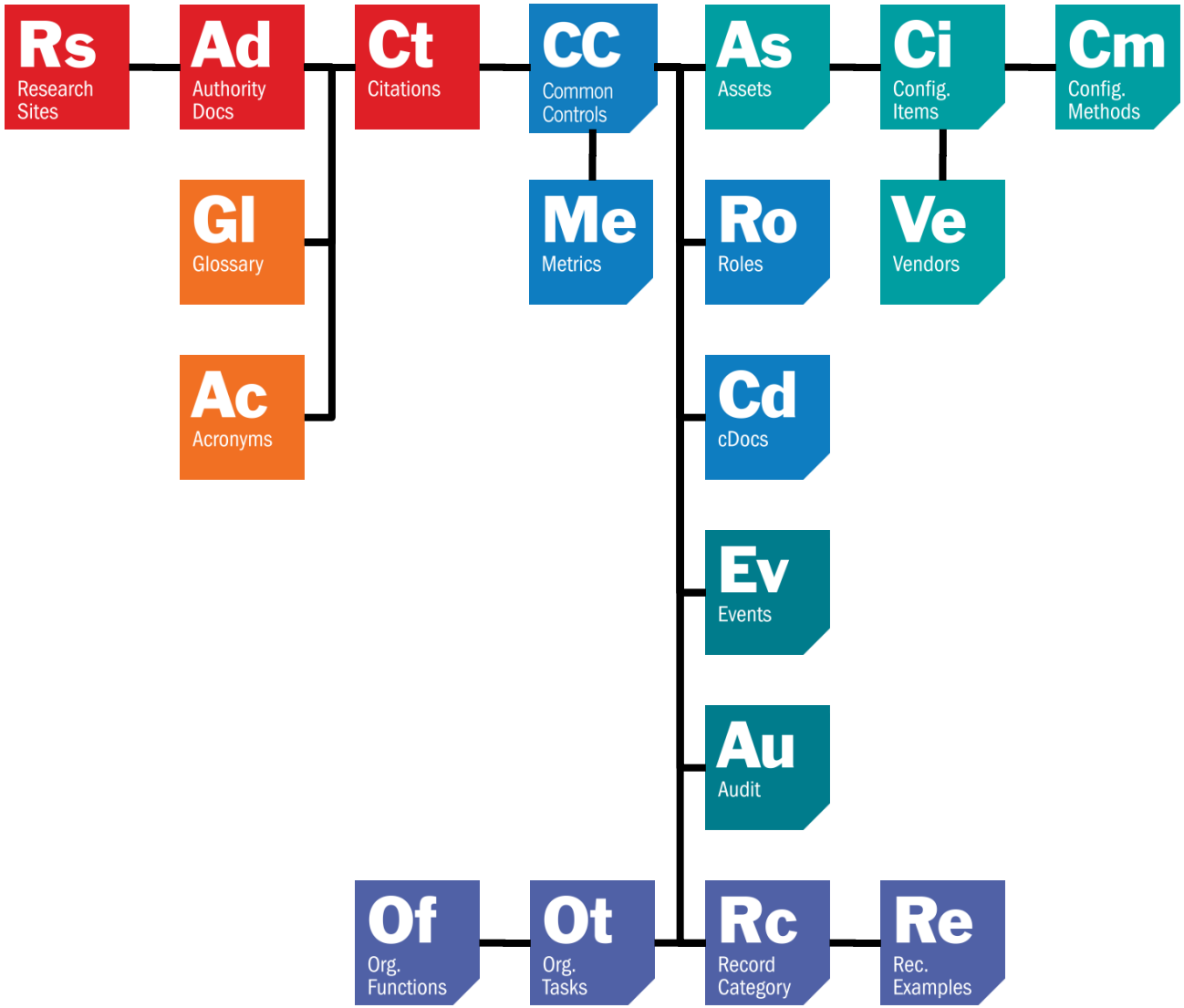
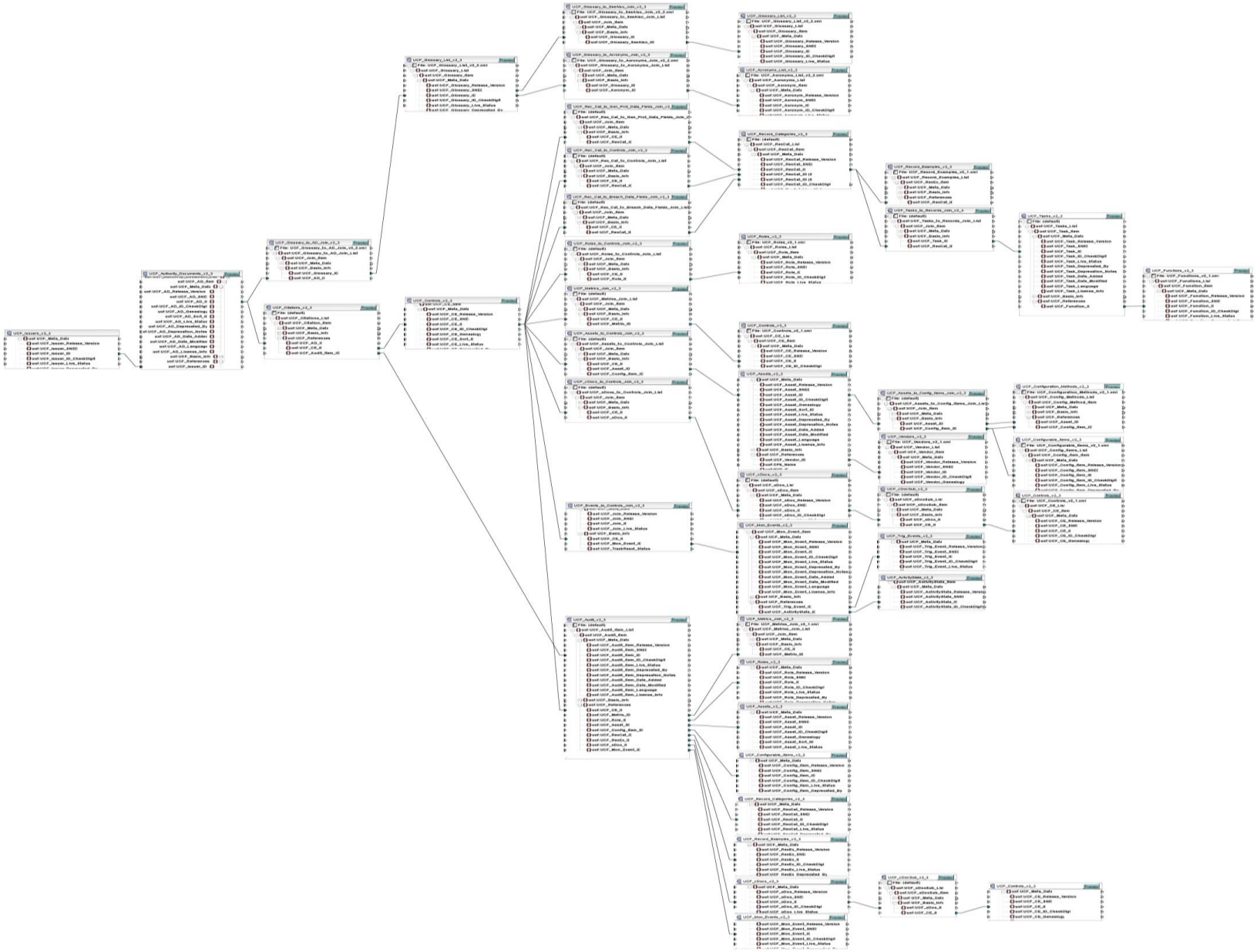


How Do We Do It?

U.S. Patent 8,661,059

The compliance framework facilitates an organization's compliance with multiple authority documents by providing efficient methodologies and refinements to existing technologies, such as providing hierarchical fidelity to the original authority document; separating auditable citations from their context (e.g., prepositions and or informational citations); asset focused citations; SNED and Live values, among others.

The Structure of Governance & Compliance



The Architecture of Governance & Compliance