Introducing

rt360 GRC – Policy Management

Streamline and automate your policy management lifecycle

- Navigate intricate regulatory frameworks, mitigate risks, and maintain operational consistency.
- Ensure accountability, efficient and impactful communication, and a rapid adaptation to evolving business environments.

Why choose
rt360 GRC - Policy Management?

A state-of-the-art solution that equips businesses with enhanced policy management capabilities, enabling them to confidently focus on their core objectives at a reduced cost.

- Shorten policy management cycle time
- Establish a consolidated perspective on the policy management cycle
- Foster an integrated approach to policy management
- Enhance accountability, ensure comprehensive compliance, and facilitate regular reviews

Key features

Policy Creation
- Initiate policy creation via a user-friendly interface, providing comprehensive and detailed information about each policy's attributes
- Easily draft, edit, and structure policies to ensure clarity and accuracy

Policy Approval
- Enable a seamless workflow for policy approval by relevant approving authorities
- Record comments and suggestions made by approvers

Policy Collaboration
- Foster collaboration among teams by inviting multiple stakeholders to contribute to policy content, ensuring a well-rounded approach
- Ensure collaborators adhere to specified timelines by incorporating due dates in collaboration invitations

Policy Publish
- Easily disseminate approved policies across the organization to relevant departments

Policy Review
- Assign reviewers to conduct a multi-perspective evaluation of policies, involving relevant stakeholders and subject matter experts
- Track changes to maintain version control, transparency, accountability, and an audit trail, ensuring alignment with organizational goals
- Implement efficient review cycles with automated workflows

Policy Attestation
- Facilitate policy acknowledgment and comprehension through employee attestation

To request a demo, write to us at **info@bctdigital.ai**