



RISK AND SECURITY

Evidence Warehouse App

Assess Once, Test Once and Satisfy Many with ServiceNow

servicenow
Partner

Elite

Organizations are suffering from audit fatigue

Organizations are required to provide evidence for multiple audiences (e.g. internal audit, external audit, self-assessments, security, privacy, compliance, regulators, etc), however the most common complaint that business and IT teams face is why can't evidence be provided once and reused multiple times.

Gather, retain and reuse validated control evidence

Edgile's Evidence Warehouse app is a smart evidence management tool that enables organizations to streamline the audit function. You can gather and retain control evidence once using a robust framework that lets you efficiently reuse validated evidence.

This solution builds upon native ServiceNow IRM capabilities, adding advanced workflow, the ability to schedule proactive recurring evidence collection tasks, smart reuse of evidence based on control objectives and more flexibility and control to the organization.

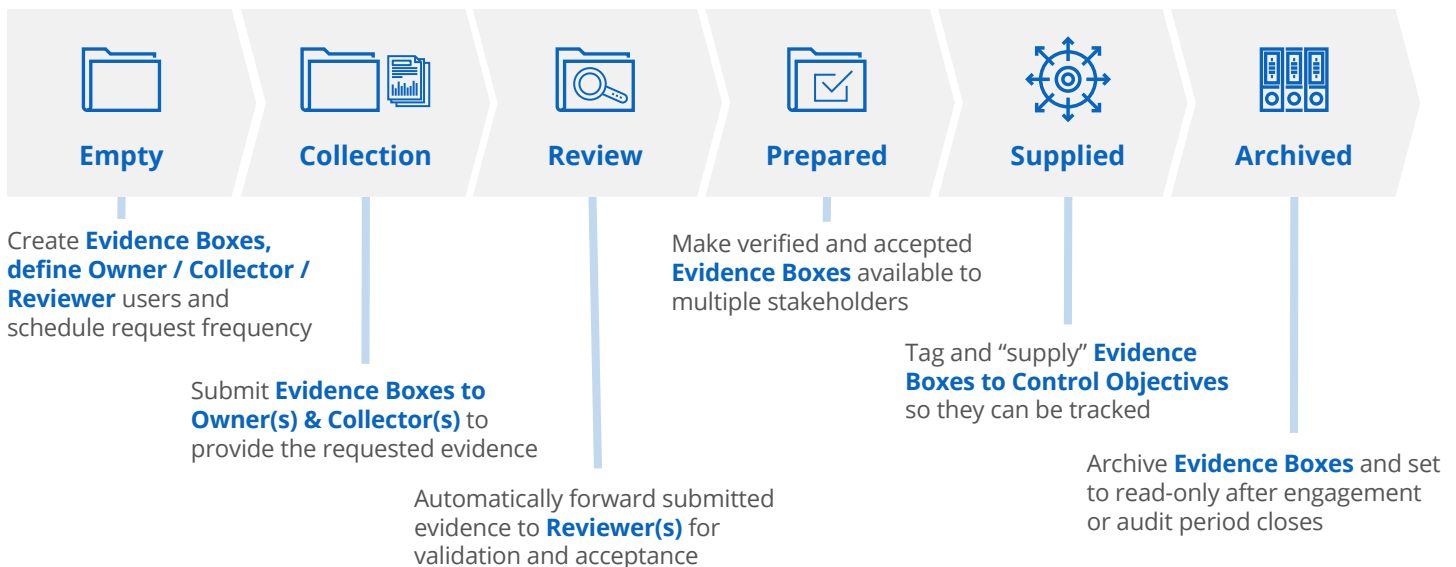


edgile Evidence Warehouse

Evidence Warehouse Key Benefits:

- **Rapidly respond to evidence requests** by re-using existing, validated control artifacts
- Enable an **end-to-end evidence lifecycle management** (Collection, Review, Use, Archival, Re-Collection)
- Enable the **"Assess Once, Test Once, Satisfy Many"** compliance strategy
- **Maintain archived evidence** in an accessible, structured format

End-to-End Evidence Management Lifecycle



Edgile's Evidence Warehouse app improves efficiency, consistency and usability



Use this NOW-certified app to create tasks and workflows to gather, validate, and monitor evidence collection activities. These tasks and workflows can be scheduled in advance, providing a recurring campaign to collect evidence from individuals or members of a group. The ability to link evidence to multiple records allows your teams to respond to multiple audits quickly without having to re-request controls artifacts. This flexibility lets your control owners focus on their primary role rather than supplying the same evidence over and over.



Efficiency

- Evidence campaigns collect targeted artifacts on a recurring basis
- ServiceNow notifications and workflows leveraged to streamline collection



Consistency

- Clear guidance on the necessary evidence requirements
- Consistent workflow to request, collect, review, validate, supply and archive audit evidence



Usability

- Tasks clearly assigned and tracked
- Evidence reused avoiding audit fatigue
- Collect once, test once, satisfy many

Connect with us to get started

To learn more about Edgile's Evidence Warehouse app for ServiceNow, please contact:



Brian Rizman
(908) 489-3293
brian.rizman@edgile.com



David Deckter
(312) 371-6363
david.deckter@edgile.com

Edgile: We Secure the Modern EnterpriseSM

Edgile is the trusted cyber risk and regulatory compliance partner to the world's leading organizations, providing consulting, managed services, and harmonized regulatory content. We secure the modern enterprise by developing on-premises and cloud programs that increase business agility and create a competitive advantage for our clients. To learn more, visit www.edgile.com.

