

RISK & GRC

Compliance

Control evidence stays connected to the requirement



Core capabilities

The main activities and the information they connect.

Shared control engine

Relate one control to applicable framework requirements.

Cross-framework issue queue

Manage findings with owners and remediation records.

Continuous control monitoring

Track evidence and control health between audits.

Compliance calendar

Coordinate attestations and review deadlines.

From daily work to oversight

Supporting functions keep decisions and evidence current.

No-code Compliance Studio

Define frameworks, tests and questionnaires.

Test and review automation

Route tests, evidence requests and reviews.

Jurisdiction-specific packs

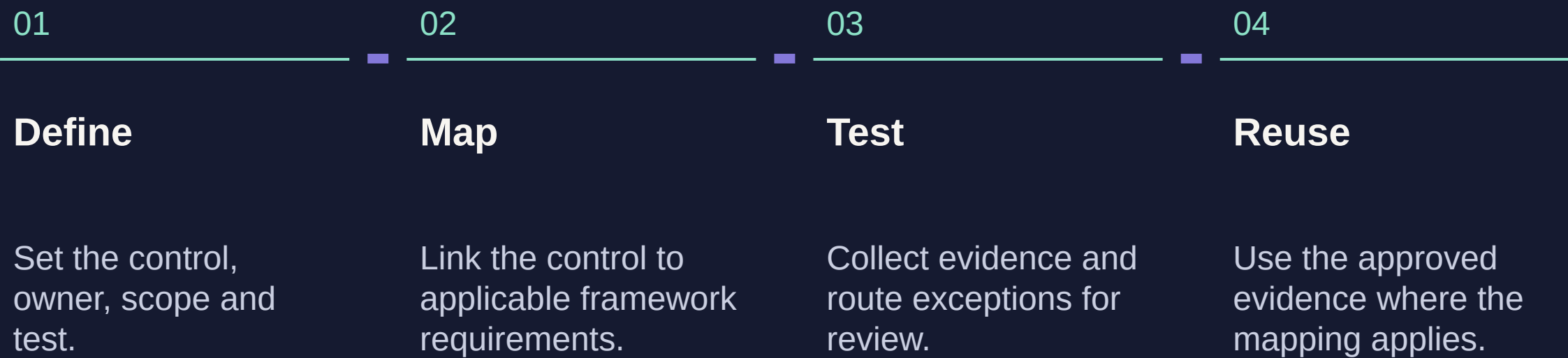
Activate relevant jurisdictional obligation content.

Versioned evidence locker

Keep evidence versions and their provenance.

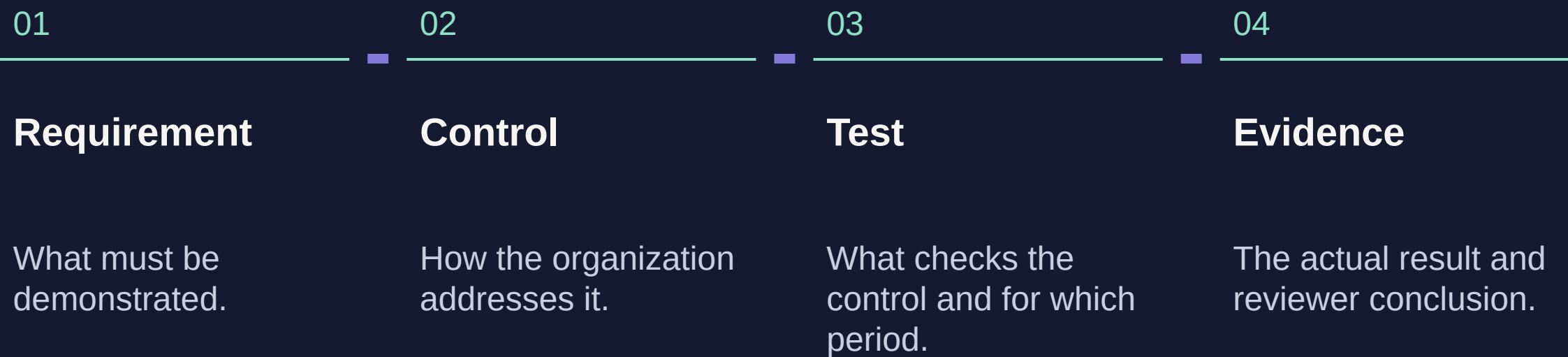
How the work moves

A proposed operating workflow for your evaluation.



Evidence reuse needs a valid scope

The relationships that make the workflow understandable.



One access review supports two assessments

An access review is relevant to two framework assessments, but one covers a different system boundary.

Team response

Reuse the evidence only for the matching scope and period. Record the remaining gap and assign the additional test.

Decision point

A framework mapping does not make incomplete evidence sufficient.

What changes for your team

The practical value to evaluate against your current process.

Less repeated evidence collection

Reuse a valid test where its control mapping, scope and reporting period apply.

Clearer remediation priorities

A shared issue queue shows the owner and evidence needed to resolve a finding.

Where this module connects

Confirm the interfaces and available data for the intended deployment.

Sources	Control records, system evidence, policies and prior findings.
----------------	--

Connected modules	Enterprise GRC, Trust Center and Questionnaire Automation.
--------------------------	--

Working outputs	Control status, finding queues and audit evidence packages.
------------------------	---

What to validate in your evaluation

Use a representative case and agree the acceptance evidence before expansion.

Control owner

Confirm the test result and resolve exceptions.

Evidence

Check scope, date, provenance and approval.

Measure

Track stale evidence, unresolved findings and repeated requests.

A focused walkthrough Compliance

Bring a representative workflow, its source records and the people who own the decision.

Starting point

One access review supports two assessments

[Genellipse.com](https://genellipse.com)

Working session

Follow the case from input through review to retained evidence.

genesecure.ca