

KCM GRC Features By Subscription Level

Get Audits Done in Half the Time at Half the Cost!

You have challenging compliance requirements, not enough time to get audits done, and keeping up with risk assessments is a continuous problem. The KCM GRC Platform helps you get audits done in half the time, is easy to use, and is surprisingly affordable.

The KCM GRC platform is offered in different packages to meet the needs of all organizations and is available with the following modules to choose from:

- Compliance Management
- Policy Management
- Risk Management
- Vendor Risk Management

Features	Silver	Gold	Platinum
5 User Accounts Included	✓	✓	✓
Multi Framework Compliance Management Module	✓	✓	✓
Policy Management Module	✓	✓	✓
Control Mapping	✓	✓	✓
Pre-Built Templates	✓	✓	✓
Centralized Controls Library	✓	✓	✓
Centralized Evidence Library	✓	✓	✓
Uniform Controls Tasks Calendar	✓	✓	✓
Auditor View Read Only Reports w/ Evidence	✓	✓	✓
Unlimited # of Auditor Accounts (Read Only)	✓	✓	✓
Role Based Access	✓	✓	✓
Unlimited Support and No Cost Implementation	✓	✓	✓
Risk Management Module		✓	✓
Vendor Management Module			✓
Unlimited Vendor Access			✓

Contact your account representative to learn more!