SIGMAFLOW COMPLIANCE MANAGER
Your premier NERC 693 compliance solution.

The Problem

NERC operations and planning compliance is complicated. Work is distributed across business units, and evidence is scattered across multiple applications and spreadsheets.

The Solution

As your centralized compliance repository for all evidence, schedules, and work activities, SigmaFlow's Compliance Manager (CM) solves your NERC 693 compliance challenges.

Why SigmaFlow?

Compliance Manager is a comprehensive compliance, evidence collection, management, and reporting solution that solves the challenges of 693 compliance unmet by traditional GRC approaches.

Easy to use. Simple-to-follow prebuilt workflows make it easy to get you and your extended team aligned on key tasks needed to meet compliance standards.

Eliminate manual work. Reduce the time and cost of addressing operations and planning compliance by automating your manual processes.

Your single source of truth. Our centralized document storage handles all evidence file types and relates them to all relevant NERC requirements without creating copies, ensuring a single source of truth for all evidence.

Save hundreds of hours of manual work proving and managing 693 compliance.

Reduce the risk associated with getting to compliance through automation and collaboration.

Your Common 693 Compliance Challenges—Solved

FAC-008
Facility Ratings

Facility ratings are automatically updated, and necessary actions are initiated when ratings and/or rating changes must be communicated.

PRC-004
Protection System Misoperation Identification And Correction

Streamline and coordinate your event-driven processes, including misoperation identification, corrective action plans, risk mitigation, root cause analysis, and notifications.

PRC-005
Protection System Maintenance

Schedule maintenance, inspections, and testing against a complete equipment inventory. Collect and automatically tag evidence and track dates with notifications, escalations, and operational dashboards.

SELF-CERTIFICATION

View and control audit readiness in real time. Automatically collect updates to RSAW responses and evidence from SMEs. Review and approve changes and generate evidence packages.

DOCUMENT MANAGEMENT

A central repository for all documents and evidence. Check-in/check-out, version control, and flexible security permissions for access to view and edit documents.

SigmaFlow™
a **PARSONS** solution

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Instead of finding a breakdown and then self-reporting to the regulator, SigmaFlow prevents the breakdown from occurring. SigmaFlow has allowed us to utilize preventive internal controls more effectively than we had in the past. I anticipate that as we develop and implement more preventive internal controls, we will have less opportunity to self-report."

—CIP Compliance Manager, Large Public Utility

Simple Or Complex Workflows

SigmaFlow supports complex business processes with multiple approvals, schedules, and quality assurance checks. Leverage controls such as duration logic, conditional routing, parallel tasks, and loopback scenarios to meet your business needs.

SigmaFlow Managed Standards And RSAW Library

SigmaFlow monitors NERC activities and provides customers with quarterly updates that reflect changes to NERC and Regional Reliability Standards.

Reports And Dashboards

Create your own custom reports and charts in your environment using any of the solution and custom data.

Event-Based Compliance

Keep up with the evidence for unscheduled events—things like equipment replacement, incidents, and information requests. Ensure that proper compliance rules are followed and that resulting evidence meets audit expectations.

Notifications And Escalations

SigmaFlow Compliance Manager alerts people when it is time to start their work, when due dates are approaching, and when escalations are triggered.

To learn more or request a demo, visit us at: **www.parsons.com/sigmaflow** or email **sigmaflow@parsons.com**