

# SIGMAFLOW COMPLIANCE PLATFORM

Solve the challenges of CIP compliance with a purpose-built tool for NERC compliance management.

## The Problem

Many compliance teams still tackle compliance manually, using spreadsheets, email, repurposed project management platforms, or other tools.

## The Solution

SigmaFlow manages all documents, data, and work activities while automatically collecting and building the evidence for NERC compliance in a consolidated repository.

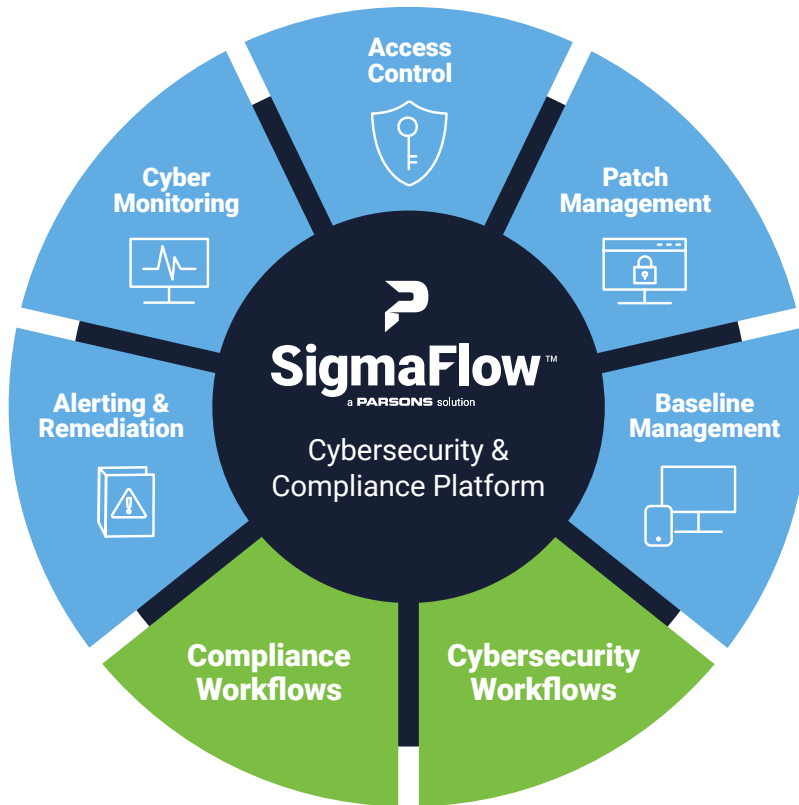


**The SigmaFlow Compliance Platform** is a comprehensive compliance, evidence collection, management, and reporting solution that solves the challenges of CIP compliance unanswered by traditional GRC approaches.

### You can automate the following:

- Cyber asset activities (scheduled patch checks, change approvals, vulnerability assessments, mitigation plans, baseline maintenance/validation)
- Logical and physical access activities (grant/change approvals, provisioning tasks, access validations)
- Document/policy maintenance activities (standards/RSAW tagging, periodic reviews)
- Other ad-hoc and scheduled evidence collection activities (incident response, self-report, etc.)
- Supply chain CIP-013-1 compliance

## How SigmaFlow Helps With NERC CIP Compliance



SigmaFlow provides a solid, out-of-the-box solution for NERC compliance, but the best part about SigmaFlow is its ability to be customized to suit the individual needs of your company.

### Audit Readiness

Always be audit-ready with a real-time compliance repository and automatically generated audit packages, pre-populated with your data. Evidence Request Tool (ERT) enabled automation built for NERC compliance.

### Closed-Loop Controls

Use solution controls and data collection, in combination with external data, as evidence that what you planned correlates with actual events.

### Evidence Repository

Manage documents in a centralized document repository with built-in document/file management and tracking features.

### Real-Time Visibility

Analyze past, in-progress, and upcoming activities and information, to effectively oversee your compliance program, reduce/eliminate risk, and optimize productivity.

### Task Automation

Define process rules and schedules to automate day-to-day compliance work and reminders.

### NERC-Ready

Leverage a standards and RSAW library, and reference workflow/data configuration packages to reduce the time and effort to implement and leverage industry-specific expertise.

To learn more or request a demo, visit us at: [www.parsons.com/sigmaflow](http://www.parsons.com/sigmaflow) or email [sigmaflow@parsons.com](mailto:sigmaflow@parsons.com)