



Effective Policy Management to Enhance Communication, Collaboration, and Control

## The Power of LogicGate

- Automate your company's routine policies and procedures
- Communicate and disseminate policy and procedure documents across the enterprise
- Ensure the right employees are reviewing, updating, and approving key policy artifacts
- Track documentation from creation to approval and publishing
- Tap into our libraries of policy statements and control frameworks
- End spreadsheet and email chaos with a single repository
- Analyze and remediate risks
- Automate notifications to the right individuals at the right time
- Standardize approach to policy analysis, writing, design, and approval



“The best part about LogicGate is the flexibility it provides fast-paced organizations to implement new processes and adapt as the company continues to change and grow. With LogicGate, we have been able to streamline our risk assessment process and equip business owners with the information they need to assess and mitigate risks on their own.”

Head of Risk & Compliance, Healthcare

Trusted by:



# A Process that Matches Your Business

Gain total control over every component of your policy and procedure management program.

## Workflow

Draw a simple flowchart of your policy management procedures and deploy a controlled, scalable, and repeatable process within minutes.

## Completely Customizable

Configure every aspect of your policy management process, from designing the workflow to designating approvers and submitting requests, while keeping everyone in the loop.

## Automate Rules

Link policies and procedures across your business so the proper communication channels are activated in the event of a policy change or violation.

## Create Hierarchies

Connect controls to risks, business units, regulations and more — and quickly gain insight into how a change in one area will impact your risk profiles in another.

## End Spreadsheet & Email Chaos

Gather data and reports dispersed across email and spreadsheets into a single repository where they can be properly assessed, analyzed, and audited in a cohesive program.

Request a demo at  
[www.LogicGate.com/demo](http://www.LogicGate.com/demo)

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