

Enterprise **Policy** **Management** Brochure

AI Powered GRC Solutions to **Manage Uncertainty**
and **Maximize Outcomes**



CURA GRC

Smart, Simple Solutions



www.curasoftware.com



+27 11 283 1600 (South Africa)



+91 903 043 4141 (India)



sales@curasoftware.com

POLICY



Policy Management Often Feels Harder Than It Should

Enterprise policy management become difficult to govern at scale. Business growth creates duplications across repositories, unclear version, and stalled approval cycles in email chains. Compliance teams struggle to demonstrate who approved what, when, and why. Acknowledgement tracking becomes a manual exercise, leaving leadership with little visibility into actual policy adoption.

When auditors request evidence, valuable time goes into reconstructing approval histories. These inefficiencies create operational risk, increase audit effort, and slow the rollout of critical compliance initiatives. Effective management demands centralized governance, automated workflows, version control, and continuous visibility across the entire lifecycle.



Policy versions become inconsistent across teams

Manual approvals delay critical policy updates

Policy acknowledgements lack visibility & accountability

Audit evidence is difficult to locate quickly





How Cura's Policy Module Solves These

Electronic Policy Sign-Off

Capture electronic acknowledgements from employees and stakeholders to provide verifiable evidence that policies have been read and accepted.

Internal & External Distribution

Publish and distribute policies securely to employees, contractors, partners, and external stakeholders from a single platform.

Real-Time Dashboards & Reporting

Gain instant visibility into policy status, pending approvals, overdue reviews, and acknowledgements through interactive dashboards and reports.

Automated Review & Approval

Manage policy reviews using configurable approval workflows to review, approve, and document every update before publication.

Version Control & Audit History

Maintain complete version history and approval records, allowing teams and auditors to quickly identify the latest approved policy.

Compliance Monitoring

Continuously monitor policy compliance through integrated governance processes, helping identify non-compliance before it becomes an audit issue.

Centralized Policy Repository

Store policies, SOPs, and work instructions in a single, centralized platform with controlled access, eliminating version confusion and scattered documentation.

Our Policy Management Services and Capabilities



- ◆◆ **Configurable Policy Lifecycle**
Configure policy creation, review, approval, publication, and retirement workflows to governance structure.
- ◆◆ **Multi-Level Approval Workflows**
Analyze trends and emerging risks to support proactive, data-driven decision-making.
- ◆◆ **Interactive Dashboards & Reporting**
Configurable approval hierarchies ensures accountability and eliminates manual reviews.
- ◆◆ **Electronic Policy Attestation**
Collect secure electronic acknowledgements and maintain verifiable records of acceptance.
- ◆◆ **Internal & External Policy Distribution**
Distribute approved policies to employees, vendors, and partners through controlled, role-based access.
- ◆◆ **Review & Renewal Management**
Automatically schedule policy reviews, notify owners of deadlines, and remove outdated policies.
- ◆◆ **Self-Service Dashboards**
Monitor policy status, pending approvals, review cycles, and acknowledgements through a single dashboards.
- ◆◆ **Audit-Ready Policy Records**
Maintain approval histories, version records, and sign-off logs to simplify audits and regulatory inspections.
- ◆◆ **Integrated Compliance Monitoring**
Link policies directly to compliance programs, enabling continuous monitoring of policy adherence and organizational compliance performance.

Use Cases For Complex Enterprises



Enterprise Policy Governance

Manage policies, SOPs, and work instructions from a centralized platform with consistent ownership and version control.

Workforce Policy Compliance

Automate policy distribution, review cycles, and electronic acknowledgements to improve awareness and reduce compliance gaps.

Audit & Assurance Readiness

Maintain complete approval histories, policy versions, and attestation records to eliminate manual evidence collection.

Regulatory Compliance

Standardize policies, automate approvals, and maintain audit-ready records to comply with regulatory and industry requirements.

Configurable Governance Workflows

Adapt policy management workflows to your governance structure, ensuring consistent approvals, accountability, and compliance.