MITRATECH

Policy management has never been easier.

PolicyHub

What's to love about PolicyHub?

When we ask customers why they praise PolicyHub, what's the first benefit they bring up? It's amazing ease of use.

PolicyHub is a best-in-class Policy Management solution relied upon by enterprises to simplify the considerable complexities of managing and communicating policies and procedures. So the fact it's so simple and intuitive to work with? That makes it extraordinary.

"It makes compliance policy and procedure communication easy."

MARKEL INTERNATIONAL

How PolicyHub pays off:

⊕ Cut your costs of non-compliance by **more than 60%**

⊕ Reduce the number of non-compliance incidents by **up to 20%**

⊕ **Save up to 25%** of the staff time spent managing, delivering and reporting on policies

⊕ Decrease managerial time chasing down non-compliant employees by **up to 75%**

Design to simplify & streamline

We designed PolicyHub to be easy to use so enterprises can quickly streamline the vital tasks involved in Policy Management. Our powerful, automated, and intuitive built-in tools make it simple for you to:

• Create, approve, and communicate policies

• Enable intelligent distribution, knowledge assessments, and reporting

• Save time and improve efficiency

• Give your organization the defensible program it needs to demonstrate corporate responsibility – and reduce its compliance risks

Easy does it - for everyone.

5 Ways PolicyHub makes Policy Management easy:

1 Ease of use for end users

PolicyHub users don't need special classes, instruction or training. So they can start using PolicyHub right away – and so can hundreds, even thousands of other end users at the same time.

2 Ease of use for admins

Point-and-click configurability and simple, intuitive menus make using PolicyHub simple and easy for admins, with no scripting or coding necessary.

3 Ease of training

It doesn't get any easier than this: PolicyHub requires zero training for end users and just one day for admins. That means you're up and running in no time!

" PolicyHub is a powerful tool. It quickly became something we wondered how you manage a good compliance program without. It makes Policy and Procedure communication easy and reporting to auditors, regulators and the Board of Directors simple and straightforward."

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4 Ease of deployment

Rollouts and user onboarding may be IT nightmares with other platforms, but PolicyHub has minimal IT resource needs, and can go live in as little as 30-60 days. It's also available as either SaaS or on-premise, depending on your need.

5 Ease of ongoing development

Once trained, admins can configure, maintain, and expand how they use PolicyHub without any vendor support.

PolicyHub is a full-featured Policy Management Solution empowering enterprises to develop, communicate, train, and audit policies and procedures.

The top 5 benefits of adopting Policy**Hub**

Our ease of use and built-in features give you exceptional tools for reaping the rewards of proactive, cost-effective Policy Management.

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1 Improve operational efficiency

- Use PolicyHub's workflow automation tools to replace time-intensive manual processes with automated processes and notifications, removing delays and human error
- Reduce the time spent creating, approving, and attesting to policies and procedures
- Cut the time consumed by manually generating compliance reports
- Accelerate the process of retrieving policies for end users

2 Streamline the complexities of policy & procedure management

- Create and maintain best practice-based policy & procedure management lifecycles
- Intelligently distribute all applicable global policies and procedures to the right people, in the right language, every time
- Easily manage the attestation and knowledge assessment process, including follow-ups and reporting
- Automate the review & approval process for newly created or updated policies and procedures
- Quickly generate assurance reports for your leadership and company board to prove performance and compliance

3 Build an ethical and defensible compliance program

- Ensure all employees receive the specific policies & procedures applicable to them
- Manage and track all attestations and knowledge assessments
- Capture and archive a full audit trail on every aspect of the policy & procedure management lifecycle
- Analyze if policies and procedures are effectively changing employee behavior
- Use built-in tools to analyze compliance and make continuous improvements to policies & procedures where necessary

4 Reduce the potential for reputational damage

- Avoid or reduce litigation and reputational brand damage due to breaches of policies
- Always present your employees with the right policies and procedures
- Capture automatic attestations and knowledge assessments via automatically generated compliance reports
- Reduce the number of non-compliance incidents

5 Mitigate risk

- Use automated reporting to enable early risk assessments and responses, reducing the number and cost of regulatory non-compliance incidents
- Improve proactive disclosure of policy violations
- Enhance your ability to quickly respond and report on compliance to managers, while providing a complete audit trail for regulators