

YOUR REGULATORY COMPLIANCE CHECKLIST

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In recent years, the scope and speed of regulations has increased tremendously. Organizations are being suffocated by changing regulations, their hands tied in the face of innovation imperatives and massive market disruption. And still, the vast majority of organizations manage risk and compliance in an ad-hoc, siloed fashion, with reactive tendencies and little-to-no sharing of data intelligence across business segments.

No matter which stage you are at, it’s crucial to understand the basics of regulatory compliance. Use this checklist as a guide to manage your compliance needs effectively.

☐ STEP 1 IDENTIFY ROLES AND RESPONSIBILITIES	☐ STEP 2 UNDERSTAND THE REGULATORY LANDSCAPE	☐ STEP 3 INVOLVE REGULATORS	☐ STEP 4 SUPPORT YOUR TEAM	☐ STEP 5 PREPARE FOR AUDITS	☐ STEP 6 ADOPT REGULATORY COMPLIANCE SOFTWARE
Identifying the right talent and developing skill set is a critical first step towards compliance. Compliance needs to be part of your DNA given its importance. Make sure you have resources in place to support this growing priority.	Regulations change frequently, and you need to be be aware of all the regulations impacting your business. While doing this, it is important not to lose sight of local compliance resources. Make sure you trickle down the policies, practices and controls so local teams have the supports they need to comply.	There needs to be a tight alignment between your development teams and your compliance stakeholders. Make sure the two groups are able to collaborate, in real-time, and understand the impact of regulatory change on transformation initiatives.	Without regulatory context and ongoing support, your teams will lose sight of how their work aligns with the broader corporate compliance mandate. Make sure you are providing that context, along with the resources your teams need to achieve compliance.	Leverage compliance best practices that can streamline delivery and improve the quality of all your development initiatives. At all times, be ready for regulatory audits. No organization is truly compliant until the moment the auditor signs off. Treat your compliance mandate as an ongoing initiative, and not a point-in-time state.	You need to be considering regulatory impact across all business units and stakeholder interests. Maintaining an integrated, enterprise-wide compliance view will help you gain better visibility. Tools like Blueprint can help along these lines.

Every company today is a software company, and if there isn’t a digital transformation underway at your company, you are in jeopardy. Hence, don’t lose sight of the criticality of innovation and software development. But make sure, in so doing, you are maintaining compliance and addressing regulatory change.

HOW STORYTELLER FOR REGULATORY COMPLIANCE SUPPORTS YOUR ORGANIZATION

Overwhelmed by demanding new and ever-changing regulations, organizations today are leveraging technology to help provide regulators and auditors with the information they need – better, faster, cheaper and more reliably than ever before.

Regain control of global regulatory change with Storyteller For Regulatory Compliance & Change Management:

- Swiftly and automatically identify regulatory changes and measure their impact
- Reduce costs by eliminating redundancies and automating change management
- Collaborate with stakeholders across the organization in real-time
- Demonstrate compliance with automatically generated audit trails and reports
- Provide a centralized view of enterprise-wide compliance programs

Storyteller For Regulatory Compliance & Change Management resolves the complex compliance challenges that plague the world’s biggest organizations. Blueprint is trusted by the Fortune 500 to ensure regulatory compliance and safeguard the business value of products from definition to delivery.

To learn more about Blueprint Regulatory Change Manager, visit www.blueprintsys.com or contact us at info@blueprintsys.com.