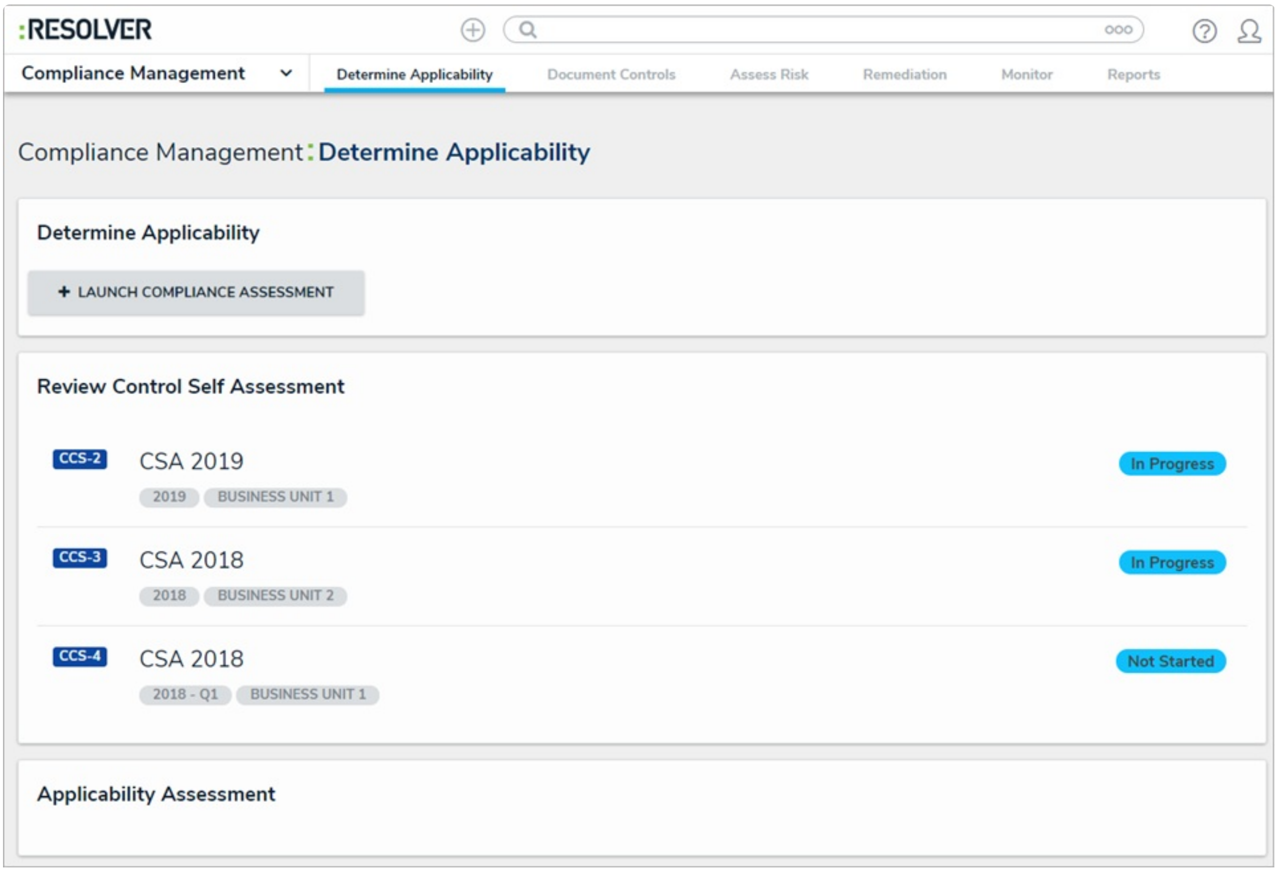
Compliance Team Overview

Last Modified on 02/19/2025 3:48 pm EST

The Compliance Team is responsible for ensuring the organization is compliant with all applicable legislation. **Compliance Team** user group members can complete the following tasks:

- Create and scope compliance control self-assessments
- Assess requirements
- Review control self-assessments
- Create and review issues and corrective actions
- View Regulatory Compliance Frameworks in the Library.



The Compliance Management app is displayed to a user in the Compliance Team user group.