

About the Common Control Framework

The RiskVision solution provides a common control framework out of the box, allowing your organization to test once and comply with many different standards.

Managing compliance and risk analysis one regulation at a time can be cumbersome, redundant, complex, and expensive. Standard frameworks such as CoBIT, NIST, and ISO 17799/27001 aid organizations by reducing the overhead required to develop and maintain custom controls. Recognizing that a significant number of specific control requirements are common across several frameworks -- for example, CoBIT-4, NIST 800-53, and FFIEC share a number of controls -- recommends employing a common control framework to reduce cost and complexity and improve risk management effectiveness.

Using a common control framework, one assessment, rather than many will suffice to certify against any number of regulations.

A common control framework supports:

- Mapping of controls from 17799/27001, CoBIT, CoSo, NIST, FFIEC, and GAISP, among others, as well as custom-built controls to one common set of controls.
- Maintenance of the relationship between a common control and the corresponding regulation-specific control in the standard, simplifying change management.

The common control framework simplifies the process because there are fewer controls to test and independent assessments are unnecessary. Cost is lower as more work gets done faster with potentially fewer people. Now, the business can test once and certify against many regulations.