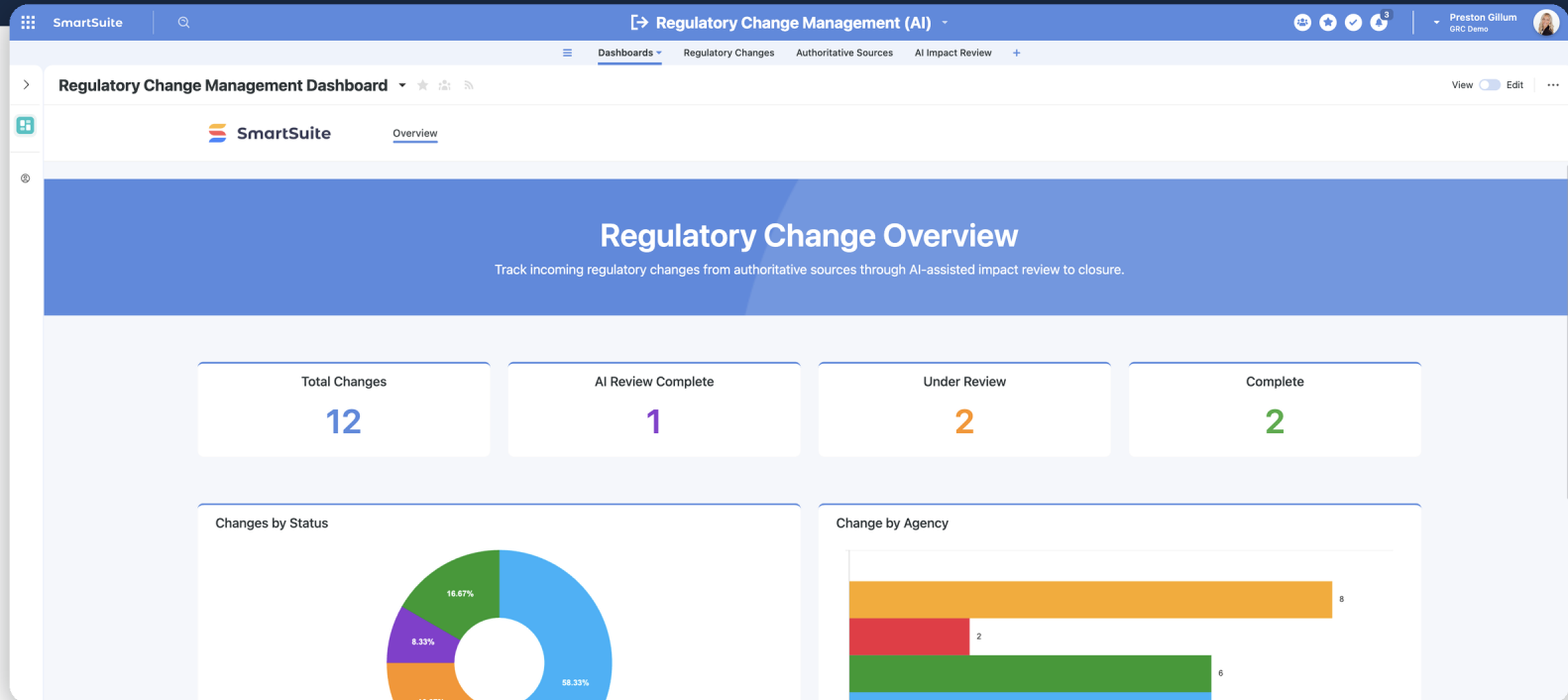


DATASHEET · AI-NATIVE

Regulatory Change Management

Turn a flood of regulatory updates into a controlled, auditable workflow — let AI triage each change, map its impact across policies, controls, and processes, and drive remediation to closure before the effective date.



From regulatory noise to a system of record

Regulatory teams drown in alerts — emails from authoritative sources, intelligence feeds, and ad-hoc spreadsheets that go stale the moment a rule changes. SmartSuite ingests each regulatory change (through regulatory feeds or AI horizon scanning), runs an AI impact review against the policies, controls, processes, and business units it affects, and routes the resulting assessments, actions, and exception requests to owners on a defensible cadence. **Every change is captured. Every impact is assessed. Every gap is tracked to closure.** The result is a program defensible for regulators, operational for compliance teams, and transparent for the business units that have to act.

Capabilities built for AI-driven compliance



Regulatory change repository

A governed repository of changes linked to their authoritative sources and categorized by business area — configurable fields, attachments, effective dates, and full change history. Connect a regulatory intelligence feed so new requirements land automatically.



Action plans & remediation

Confirmed gaps become action plans and remediation work with owners and due dates. Exception requests are captured and approved in the same system, and every item links live back to the change that triggered it.



AI impact & gap analysis

AI Agents read each incoming change and produce an explainable impact review — which policies, controls, and processes are affected, where the gaps are, and a suggested priority. Bring your own LLM (BYOLM) keeps regulatory data and AI behavior inside your governance boundary.



Compliance monitoring & reporting

Track compliance against every change on a cadence — what's assessed, what's remediated, what's overdue. Issues surface gaps automatically and dashboards give management and regulators a current, audit-ready view.

Compliance reporting at every level

Analyst & owner

A personalized view of the changes and actions they own – AI impact reviews to confirm, assessments to complete, and remediation items to close on schedule.

Compliance manager & lead

The full register with assessment cadence, AI rationale, and exception approvals. Status widgets surface what's stuck – unassessed changes, overdue actions, open exceptions.

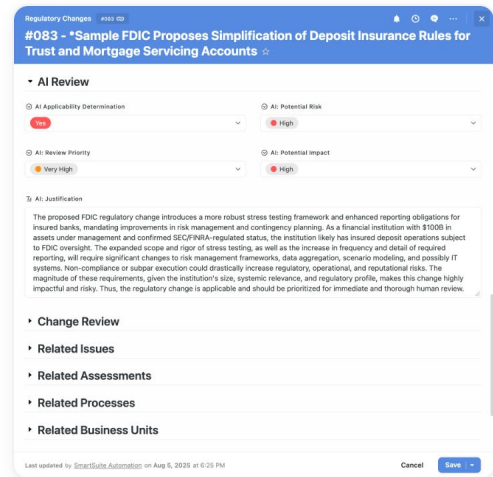
Executive & board

Regulatory exposure rolled up to an enterprise view – change volume by source and business unit, remediation throughput, and overdue risk. Reports update live.

Built differently. SmartSuite is the GRC platform where regulatory changes, policies, controls, processes, and business units live on the same governed graph – so every AI impact review reasons over real, current context, every remediation links back to its driving change, and every dashboard reflects today's compliance posture, not last quarter's.

Connected to the rest of your GRC program

- **Policy Management**
Changes map to the governing policies they revise
- **Control Framework & Libraries**
Affected controls update and re-test automatically
- **Risk Management**
Compliance gaps feed enterprise risk exposure
- **Process Management**
Impacted processes flagged for review and update
- **Issues Management**
Findings and remediation tracked to closure
- **Audit Management**
Assessment evidence and change history ready for the regulator



AI Impact Review – each change scored for applicability, risk, and priority with an explainable, written rationale.

Built for everyone with a stake in compliance

Chief compliance officer

Real-time regulatory exposure and remediation posture, board-ready in one click.

Regulatory analyst

AI-augmented impact analysis with a written rationale, defensible gap scoring, and source traceability.

Audit & assurance

Full audit trail, change-to-control mapping, and source-linked evidence for regulator-ready reporting.

Compliance manager

Maintain the change register, run assessments on cadence, drive remediation accountability.

Business unit lead

See the changes that affect their area and update remediation status – no extra tool to learn.

Policy owner

Know exactly which policies a change touches and act before the effective date.

Connect compliance to every part of your business
SmartSuite delivers a complete GRC suite that unifies regulatory change, risk, compliance, and operational workflows in one connected platform – built on an AI-native Work OS.

ISO 37301 COSO NIST CSF 2.0 Regulatory Intelligence Feed + BYOLM

Learn more at smartsuite.com/products/regulatory-change-management · Contact your SmartSuite representative to schedule a demo