

SmartSuite

GRC & Resilience > Compliance Management > Datasheet

Regulatory Change Management

Track and implement regulatory changes with structured workflows, impact analysis, and real-time visibility into compliance readiness.

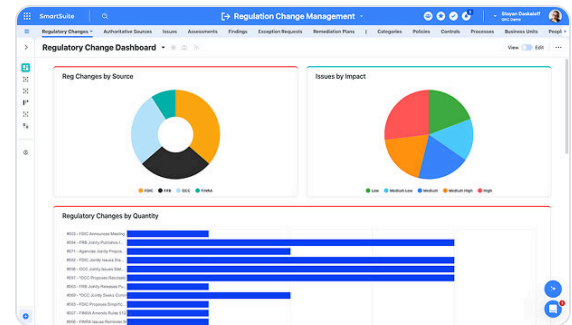
SKU	GRC - CMP - RCM
Solution area	GRC & Resilience
Works with	Policy Management, Compliance Assessments & Testing, Enterprise Risk Management (ERM), Issues Management, Internal Audit Management, Third Party Risk
Updated	Sep 26, 2026
Datasheet	v1.0

What it is

Regulatory Change Management is the process of tracking and implementing changes in laws, regulations, and standards. It enables organizations to assess impact, update policies and controls, and ensure ongoing compliance with evolving regulatory requirements.

Regulatory Change Management is the process of identifying, assessing, and implementing changes in laws, regulations, and standards that impact an organization. SmartSuite's Regulatory Change Management software provides a structured, scalable system to manage regulatory updates across your enterprise — ensuring timely response, compliance alignment, and reduced regulatory risk.

SmartSuite enables organizations to capture regulatory updates, assess their impact, and assign responsibility for implementation across business units. With a centralized system of record, teams can track regulatory changes, map them to policies, controls, and risks, and manage implementation workflows in a way that is repeatable, auditable, and defensible.



Regulatory Change Management in SmartSuite.

Core capabilities

Regulatory Change Tracking

Capture and track regulatory updates from multiple sources, including global regulators and industry standards.

Impact Assessment & Analysis

Assess the impact of regulatory changes on policies, controls, processes, and business operations.

Obligation Management

Define and manage regulatory obligations with clear ownership, timelines, and accountability.

Policy & Control Mapping

Link regulatory changes directly to policies, controls, and compliance requirements.

Implementation Workflow Management

Assign tasks, track progress, and manage approvals for regulatory implementation activities.

Dashboards & Compliance Analytics

Monitor regulatory impact, implementation status, and compliance readiness through real-time dashboards.

Automated Notifications & Alerts

Trigger alerts and reminders for new regulatory updates and pending implementation actions.

Cross-Product Integration

Connect regulatory changes to risks, issues, audits, and compliance workflows.

Role-Based Access Control

Ensure secure access to regulatory data and workflows across compliance, legal, and risk teams.

The Regulatory Lifecycle

Step 1 Monitor Regulatory Changes Track updates from regulatory bodies, standards organizations, and industry sources.	Step 2 Assess Impact Evaluate how changes affect policies, controls, and business processes.	Step 3 Define Obligations Identify required actions and assign ownership for implementation.	Step 4 Implement Changes Execute updates across policies, controls, and workflows.	Step 5 Validate & Report Verify compliance and generate reports for regulators and stakeholders.
--	--	--	--	--

Who it is for

Chief Compliance Officer (CCO) Oversees regulatory compliance strategy and ensures alignment with evolving requirements.	Compliance Manager Tracks regulatory changes and manages impact assessments and implementation workflows.	Legal & Regulatory Affairs Interprets regulatory updates and ensures organizational alignment.
Risk Manager Aligns regulatory changes with risk assessments and mitigation strategies.	Policy Manager Updates policies and governance frameworks based on regulatory changes.	Executive / Board Member Monitors regulatory exposure and compliance readiness through dashboards.

Works with

Policy Management Regulatory changes drive updates to policies and governance standards.	Compliance Assessments & Testing Control testing validates implementation of regulatory requirements.
Enterprise Risk Management (ERM) Regulatory changes influence risk exposure and mitigation strategies.	Issues Management Compliance gaps identified during implementation are tracked and resolved.
Internal Audit Management Regulatory changes inform audit scope and evaluation criteria.	Third Party Risk Vendor obligations and requirements are updated based on regulatory changes.

Built differently. Regulatory Change Management runs on the same relational platform as every other SmartSuite product, so its records link to the risks, controls, issues and evidence they affect, and every report reflects the current state rather than a copy.

See it working with your data

Ask your SmartSuite account team for a demo of Regulatory Change Management configured for your organization, or read the full product entry at smartsuite.com/products/regulatory-change-management.

Schedule a demo