DECISIONFOCUS

SOLUTION BRIEF

Policy Management

Policy management, made simple



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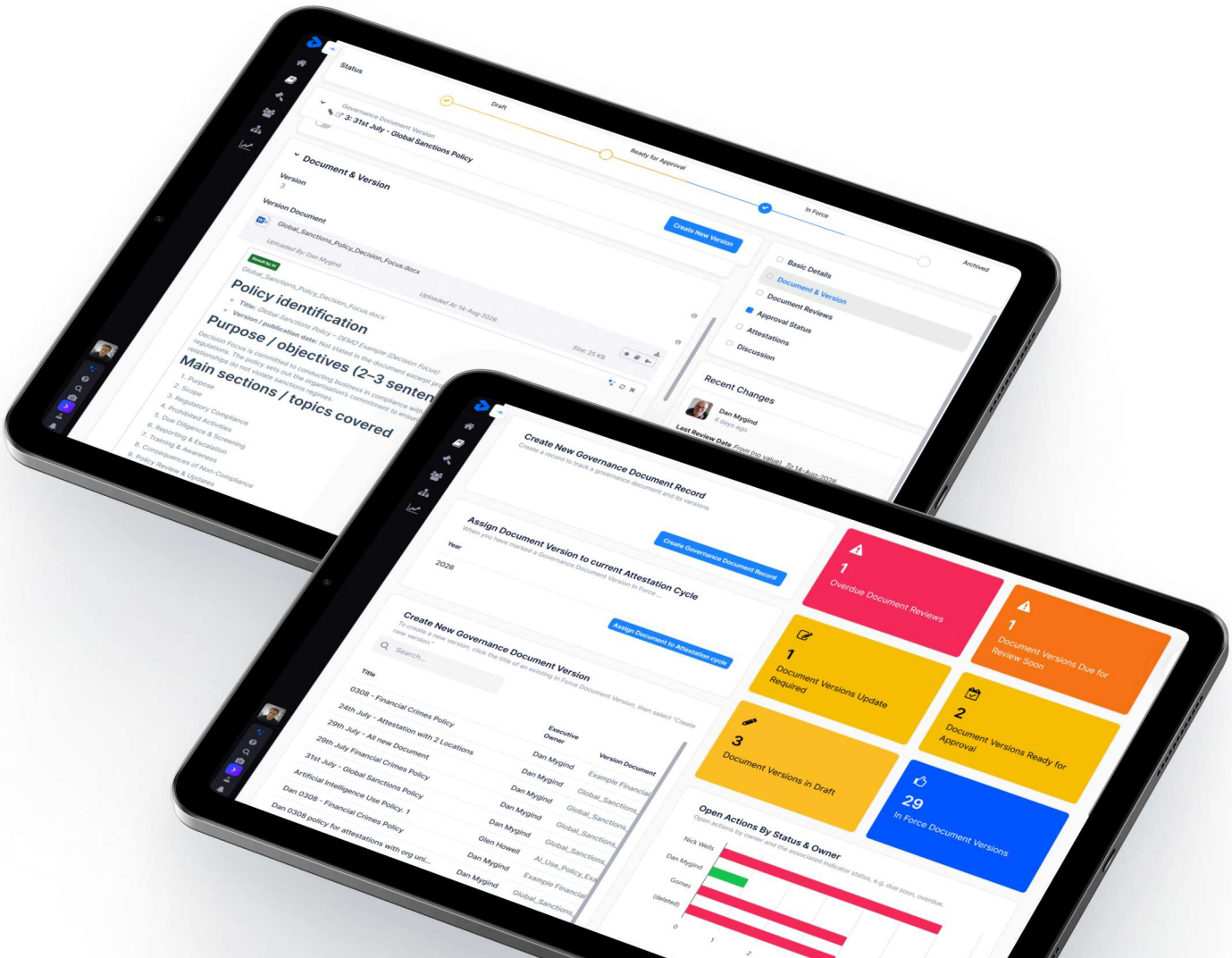
Policy management, made simple

One place to create, approve, distribute and prove compliance with your policies, standards, guidelines and frameworks, without the version control headaches or spreadsheet-driven attestation chasing.



Delivering business benefits

POLICY MANAGEMENT

The current version, always front and centre

Everyday users open a policy and see what is in force right now. Full version history stays available to governance and authoring roles when they need it.

More than policies alone

Policies, standards, guidelines, frameworks and Terms of Reference all live in one module, so your full governance document set is managed the same way.

Attestation setup in minutes

Audiences are either defined by readership groups or department and organisational unit using fields already in the platform, so setup takes minutes and stays accurate as teams change.

New joiners picked up automatically

A daily automated check finds new starters and issues the right attestations to them, so compliance teams stop chasing joiners by hand.

Fewer overdue attestations

Automatic reminders go out as an attestation falls due, so completion rates climb without anyone manually chasing.

Connected, not filed away

Policies link natively to controls, risks and mandates elsewhere in the platform, so governance data sits together rather than in a document repository.

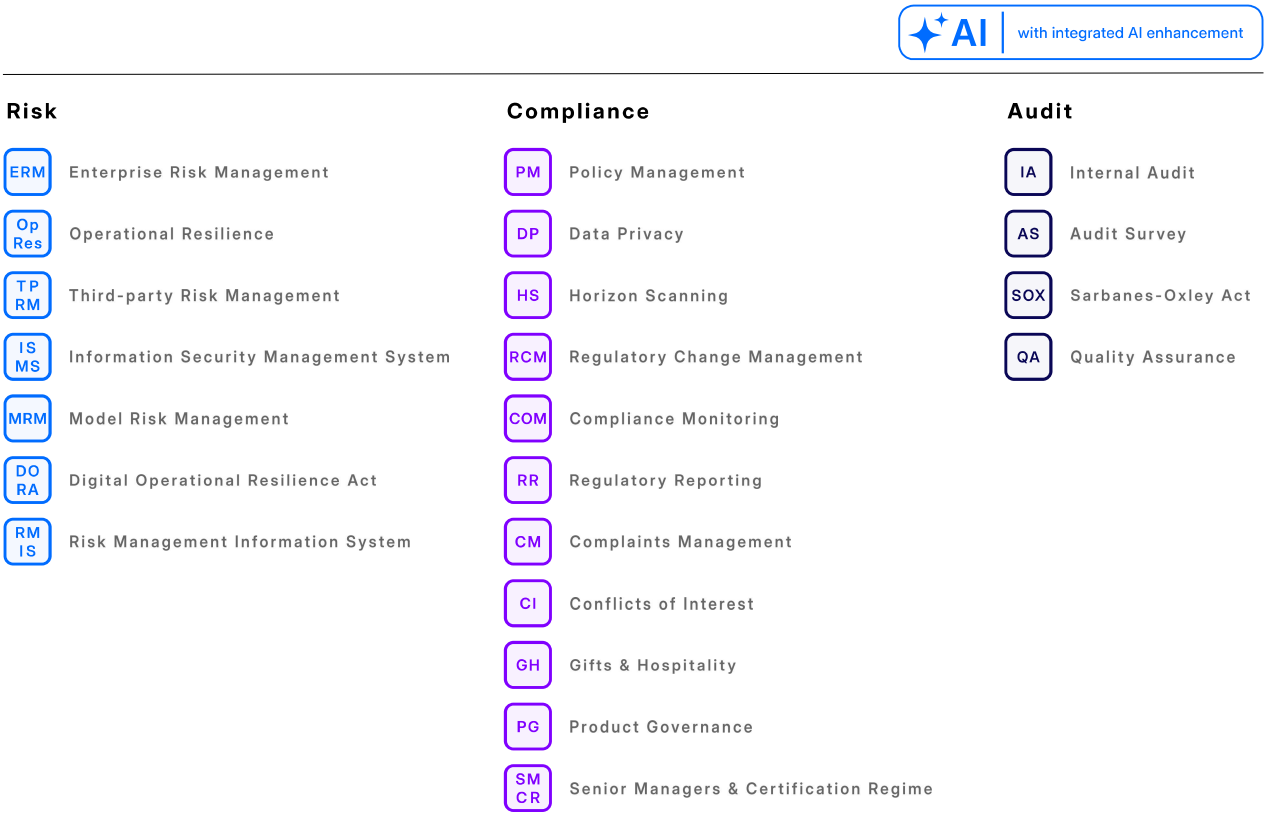
ONE UNIFIED PLATFORM

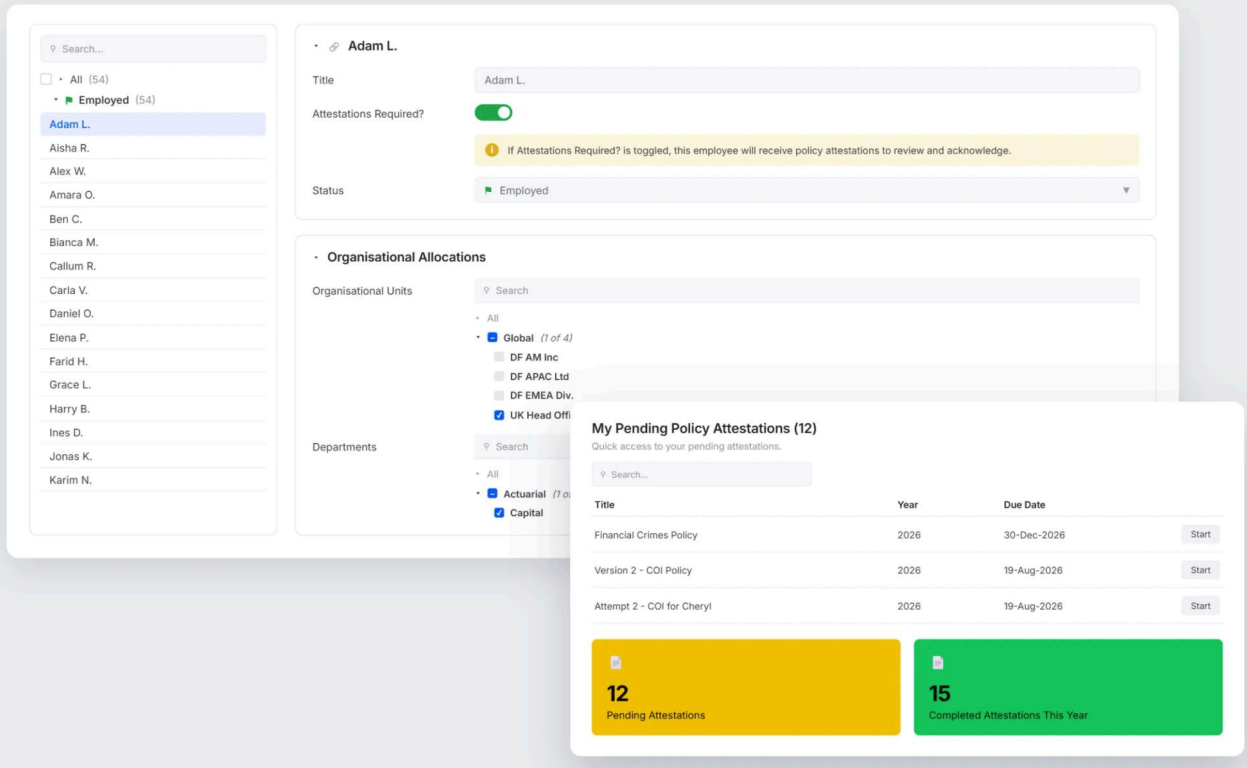
Build your perfect GRC solution
Your needs, your choice

Combine Policy Management with Enterprise Risk Management, Compliance Monitoring, Information Security, or any other capabilities you need to deliver integrated assurance across your organisation with our Total GRC approach.

Our agile no-code platform adapts to your frameworks and processes, so you can pick and choose the solutions you need.

One unified platform





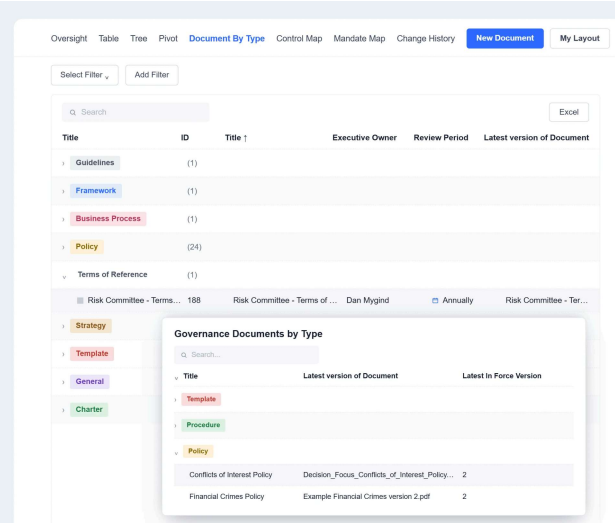
ATTESTATION

Attestation without the spreadsheet

Attestation audiences are either defined by readership groups or department and organisational unit using fields your organisation already maintains, so setting up a cycle takes minutes and the audience stays accurate as teams change.

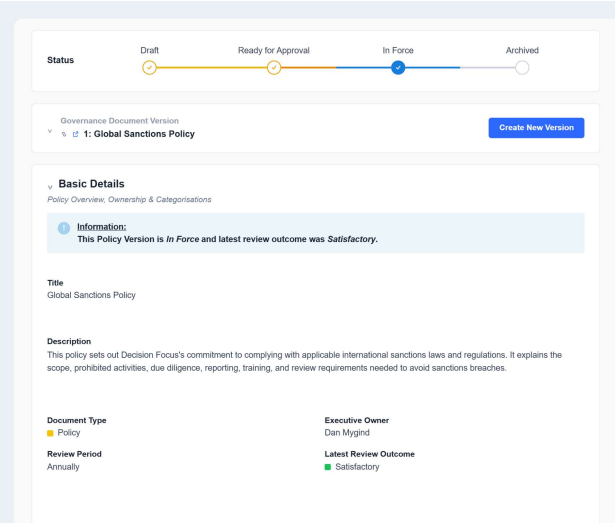
POLICY MANAGEMENT FEATURES

Built as a workflow, not a filing cabinet



One module for the full document set

Policies, standards, guidelines, frameworks and Terms of Reference are all managed in the same place, with the same ownership, review and attestation behaviour.

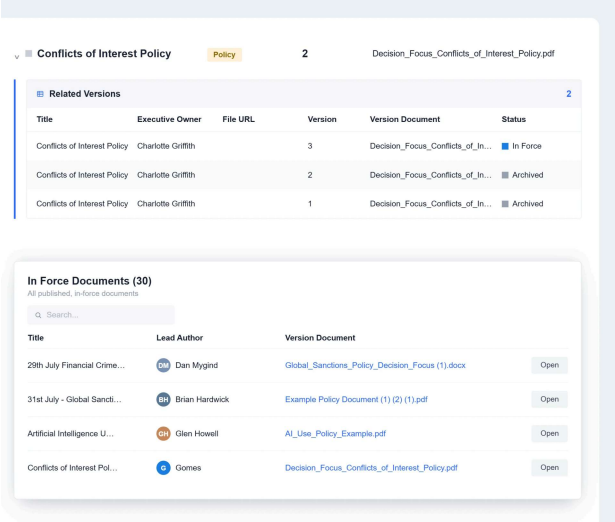


A status flow anyone can follow

Draft, ready for approval, in force, archived. Four states that everyone understands, so the module needs very little training to use.

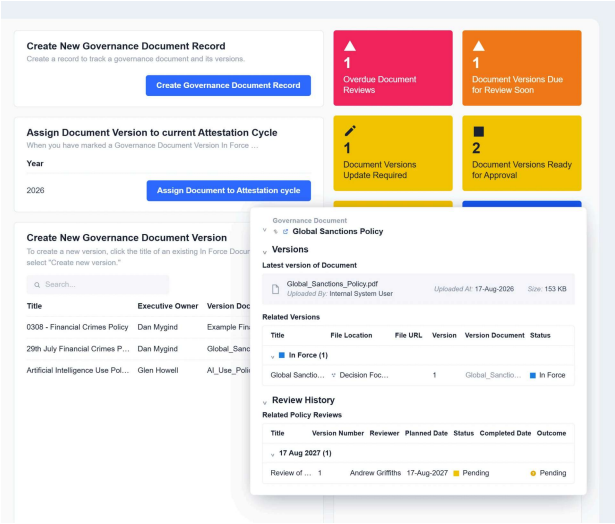
The current version, front and centre

Everyday users always land on the version in force. Governance and authoring roles can open the full version history whenever governance requires it.



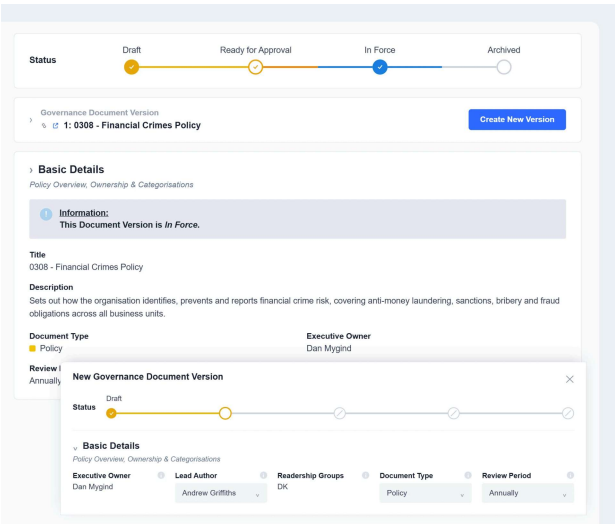
The document follows the policy

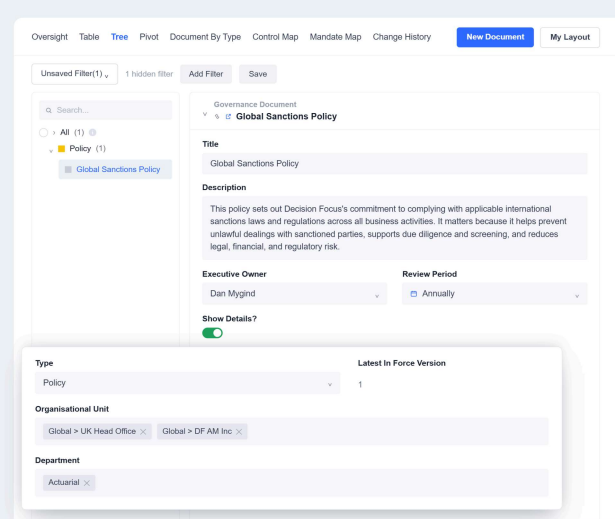
The master document flows automatically down to each version and review record, so nothing needs re-uploading as a policy moves through its lifecycle.



A new version whenever one is needed

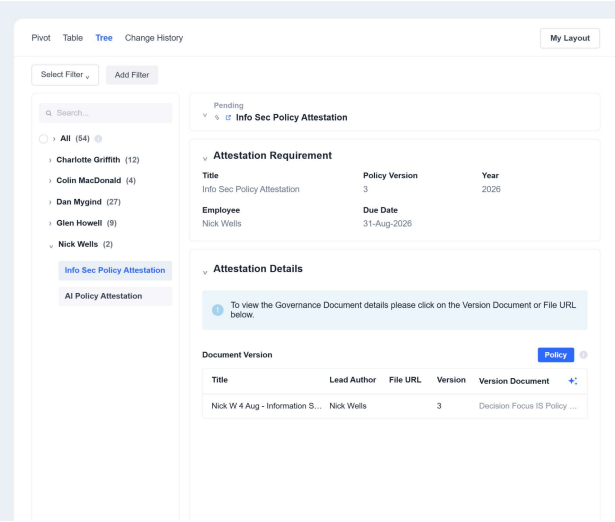
Governance and authoring roles can create a new version directly, so an urgent update turns around quickly rather than waiting on a process.





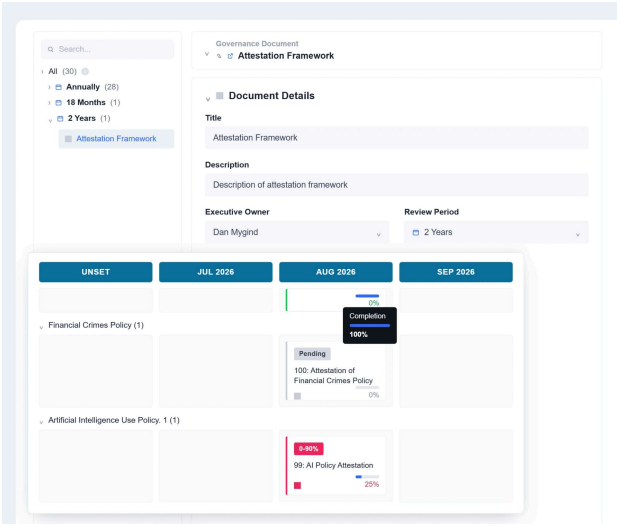
Attestation audiences from data you already hold

Audiences are either defined by readership groups or department and organisational unit using fields already in the platform, so setup is a few minutes rather than a spreadsheet exercise.



New starters added automatically

A daily automated check picks up new joiners and issues the attestations that apply to them, without anyone maintaining a joiners list.

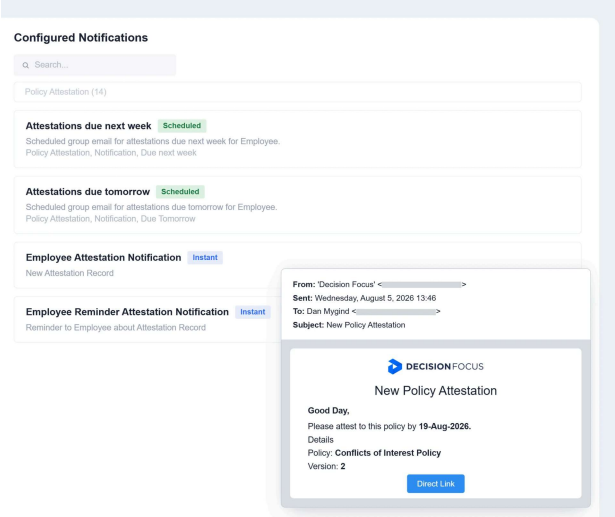


Multiple cycles running at once

Run an annual cycle for policies alongside a two-yearly cycle for standards, so a tiered governance framework works as designed.

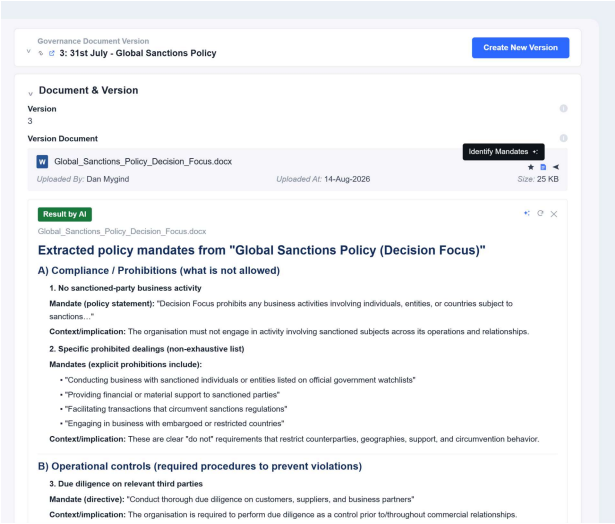
Reminders before the deadline, not after

Attestors are reminded as their deadline approaches, due next week and due tomorrow, so overdue attestations fall away without manual chasing.



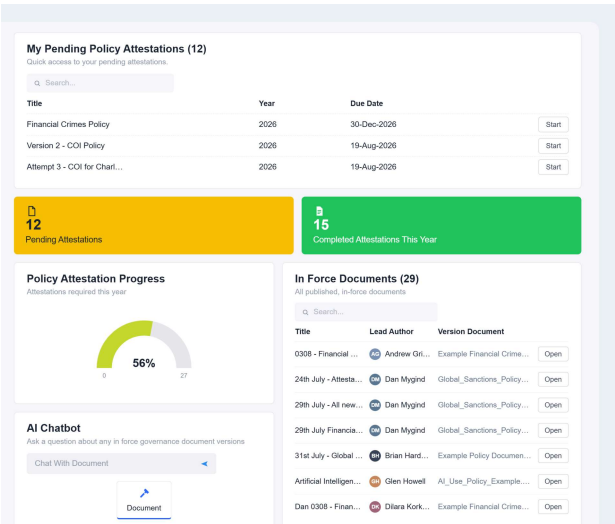
A fast read on a new document

Uploaded policy documents are summarised automatically, with mandates identified, so governance teams get the substance without reading line by line.



Role-based views and dashboards

Admin, governance, executive owner, author and attestor each get the view and oversight dashboard that fits their job, showing what is overdue, in progress or needs attention.



Built by GRC experts, for GRC experts

Decision Focus is built, tested and implemented by GRC experts with decades of experience across industries. We know the challenges you face, the tools you need and how to deliver the results you want.

Decision Focus is an agile, no-code platform that allows organisations to create a tailored GRC solution from more than 20 configurable modules, spanning audit, risk, compliance, governance, regulatory reporting and more.

As a true 'Total GRC' platform, it brings all of your GRC processes into one unified system. At the centre is a focus on lean GRC, to help you eliminate inefficiencies and drive business growth.



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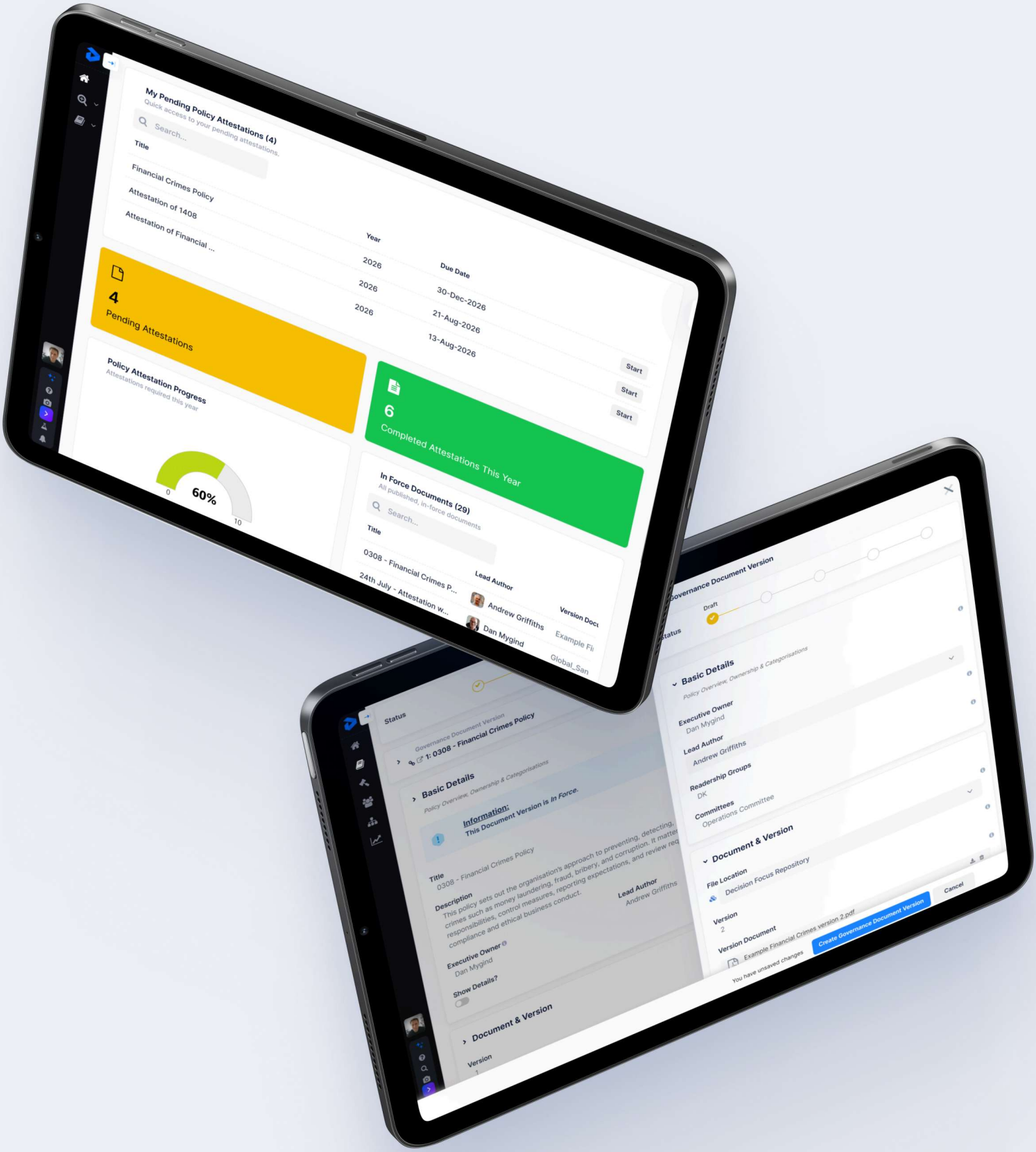
My Pending Policy Attestations (4)
Quick access to your pending attestations.
Search...
Title
Financial Crimes Policy
Attestation of 1408
Attestation of Financial ...
Year
2026
2026
2026
Due Date
30-Dec-2026
21-Aug-2026
13-Aug-2026
Start
Start
Start
4
Pending Attestations
6
Completed Attestations This Year
Policy Attestation Progress
Attestations required this year
0
60%
10
In Force Documents (29)
All published, in-force documents
Search...
Title
0308 - Financial Crimes P...
24th July - Attestation w...
Lead Author
Andrew Griffiths
Dan Mygind
Version Doct
Example Fi
Global_San
Status
Governance Document Version
1: 0308 - Financial Crimes Policy
Basic Details
Policy Overview, Ownership & Categorisations
Information:
This Document Version is In Force.
Title
0308 - Financial Crimes Policy
Description
This policy sets out the organisation's approach to preventing, detecting, crimes such as money laundering, fraud, bribery, and corruption. It matter responsibilities, control measures, reporting expectations, and review req compliance and ethical business conduct.
Lead Author
Andrew Griffiths
Executive Owner
Dan Mygind
Show Details?
Document & Version
Version
1
Governance Document Version
Draft
Basic Details
Policy Overview, Ownership & Categorisations
Executive Owner
Dan Mygind
Lead Author
Andrew Griffiths
Readership Groups
DK
Committees
Operations Committee
Document & Version
File Location
Decision Focus Repository
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Version Document
Example Financial Crimes version 2.pdf
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DECISIONFOCUS

THE ONLY PLATFORM FOR ALL YOUR GRC

When it comes to GRC, one size does not fit all.

Our agile no-code platform adapts to your organisation, so you can pick and choose the solutions you need.

Get started and book a demo today to see how Decision Focus can deliver Total GRC assurance across your organisation.

DECISIONFOCUS.COM