SentinelUnity
GRC PLATFORM

COMPLIANCE

Import the standard. Assess once. Prove it everywhere it applies.

Frameworks, controls, assessments, findings, policies and evidence on one record set — so a control tested once satisfies every standard that asks for it, and every gap becomes a finding somebody owns.

CONTROLS ASSESSMENTS FINDINGS POLICY EVIDENCE

Software for Compliance Teams

Bring in the standards you are held to — published, industry or your own — and assess against them from one control library. Where two standards ask for the same thing, the control is tested once.

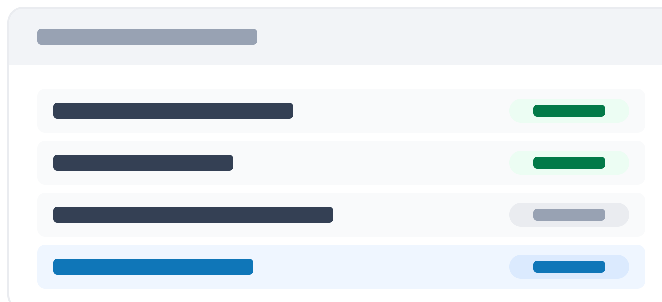
APPLICATIONS

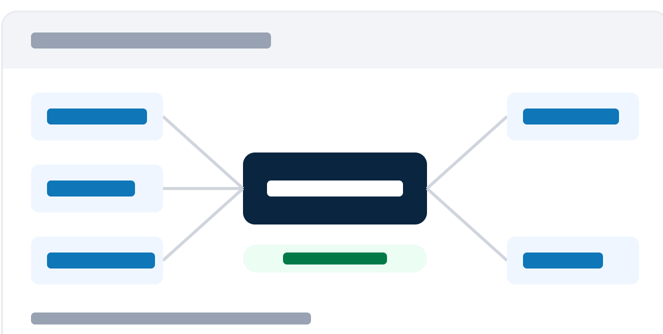
- Frameworks & Standards
- Unified Control Library
- Assessments
- Maturity & Scoring
- Evidence Requests
- Control Tests

Frameworks you choose

Import any standard and activate it for the organisation, or build a custom framework of your own. Controls sit in domains and sub-domains with maturity levels, questions and evidence expectations.

- Activate or retire a framework per company
- Jurisdiction and authority on each





One control library

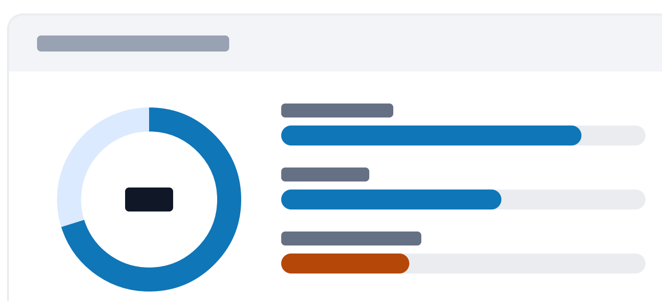
Controls from different frameworks that satisfy the same requirement are recorded as equivalent, and questions map to every standard they answer. Test the control once; every framework that asks for it inherits the result.

- Cross-framework equivalence and mappings
- Library releases with review and publish

Assessments & Control Tests

Run an assessment per entity and period, delegate a domain or a single control to the person who knows it, and score maturity against a target. Control tests run manually or from a connected tool, on a schedule.

- Compliance score, submit and approve
- Evidence request list per assessment



Software for Findings & Remediation

A finding is the same object whether it came from an assessment gap, a risk program, a third-party issue or a contract obligation — with a maturity score and target, activities with owners, and its full history.

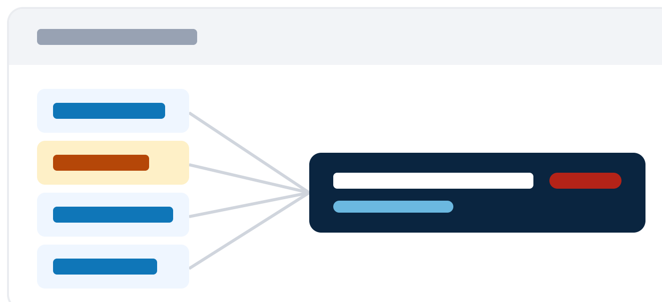
APPLICATIONS

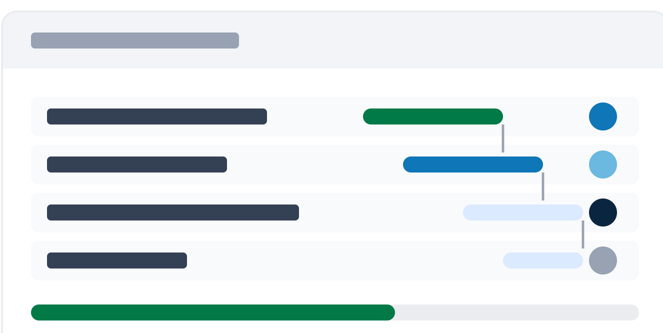
- Findings
- Remediation Activities
- Dependencies & Assignees
- Acceptance
- Cross-module Origins
- History

Findings from everywhere

Each finding records where it came from — the assessment response, the risk program, the vendor engagement, the due-diligence request or the contract obligation — so the remediation queue is one list, not five.

- Origin kept on every finding
- Related findings linked to one another





Remediation you can plan

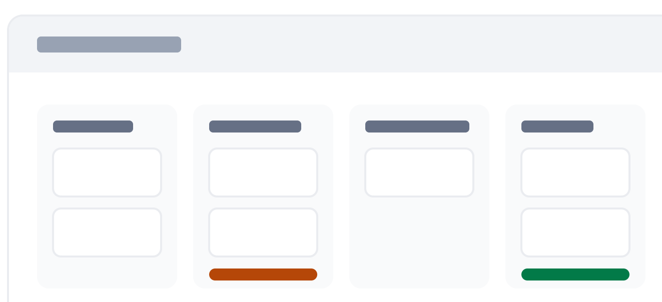
Break a finding into activities, each with an assignee and a due date, and declare which must finish before another can start. Progress is the share of activities done, and maturity is re-scored against the target.

- Activity dependencies and assignees
- Comments on the finding and each activity

Lifecycle, acceptance & history

Open → in progress → pending review → resolved, with overdue tracking and escalation. A finding that will not be fixed can be formally accepted instead, and every change is kept in its history.

- Overdue findings escalated to owners
- Accepted findings recorded with rationale



Software for Policy & Evidence

A policy is written in sections mapped to the controls it mandates, then versioned, approved and acknowledged by the people it binds. Exceptions are requested, compensated, approved and renewed on the record.

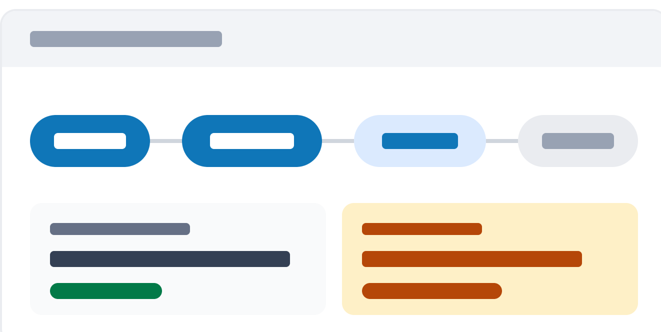
APPLICATIONS

- Policies & Versions
- Approvals & Contributors
- Exceptions
- Acknowledgements
- Documents
- Evidence Packages

Policies mapped to controls

Contributors draft sections under edit locks, each section mapped to the controls it implements. Versions go through approval; acknowledgement campaigns chase anyone who has not confirmed.

- Draft → review → published, with versions
- Expiry views for 30, 60 and 90 days



Exceptions on the record

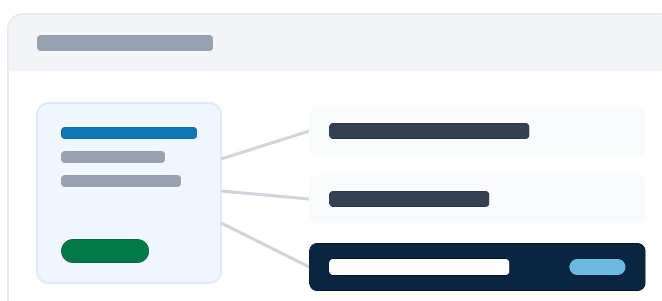
An exception names the requirement it departs from, the compensating controls in its place and the stakeholders who must know. It follows an approval template you define and expires unless renewed.

- Compensating controls and renewals
- Notification and delegation rules

Documents & Evidence Packages

Typed, versioned, classified documents linked to any record. Retention policies and legal holds govern removal; an evidence package bundles everything in scope into one download.

- Collect once, cite from every record
- Questionnaires with versioned scoring



One platform underneath every standard

Frameworks, controls, assessments, findings, policies and evidence share one record set, one set of people and one workflow engine — beside risk, strategy and third-party management on the same platform.

WORKFLOW DESIGNER

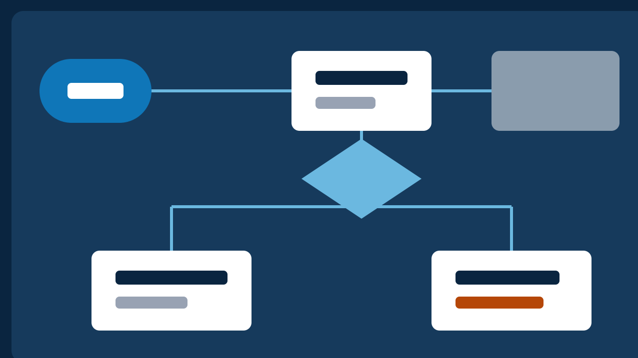
No code — but real logic.

Assessments, findings, policies and exceptions each follow a lifecycle you can reshape: structured conditions, scheduled and date-field triggers, escalation ladders, acknowledgement campaigns and role-gated approvals, drawn as a flowchart.

Flow templates per module

Scheduled & date triggers

Escalation ladders



Tenant isolation at the database

Database row-level security enforces company boundaries below the application, on every query, for every module.

Roles and separation of duties

Records are owned by named people. Object-level scoping, SoD pairs and role-gated transitions decide who may move what.

Linked records

Any record links to any other, in both directions. A control's page shows the standards it satisfies, the policies that mandate it, the risks it mitigates and the findings against it.

Dashboards and reports

Compliance score and maturity by standard, findings and policy dashboards; generated reports stored alongside the evidence they cite.

Import, custom fields, languages

Bulk data import, custom fields on any module, notifications, full-text search and localisation for multilingual teams.

Deploy your way

Single-tenant on your own infrastructure or multi-tenant SaaS. Packaged as Startup, Mid-Market and Enterprise tiers.

FRAMEWORKS & ASSESSMENTS

- Frameworks & Standards
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- Assessments
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- Evidence Requests
- Control Tests

FINDINGS & REMEDIATION

- Findings
- Remediation Activities
- Dependencies & Assignees
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- History

POLICY & EVIDENCE

- Policies & Versions
- Approvals & Contributors
- Exceptions
- Acknowledgements
- Documents
- Evidence Packages

PLATFORM

- Workflow Designer
- Linked Records
- Access Control & SoD
- Dashboards & Reports
- Data Import & Custom Fields
- Localisation

ABOUT SENTINELUNITY

SentinelUnity is a governance, risk and compliance platform built on a single data model, so strategy, risk, control and evidence are one set of records rather than four. It runs as single-tenant software on your infrastructure or as multi-tenant SaaS.

SEE IT IN ACTION

Ask for a walkthrough of a fully populated demonstration environment — imported standards, assessments in progress, findings under remediation and policies awaiting acknowledgement.

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