INTEGRATED RISK MANAGEMENT

SOLUTION BRIEF

Karta NERC Compliance Management Solution Quick Start

Karta NERC Compliance Management Solution

Solution at a Glance

Faster time-to-value! Save 6 to 12 months and get value out of the system in 45 days vs. implementing an in-house NERC compliance program.

- Purpose-built for NERC compliance, with the framework and specifications provided by a leading North American NERC consulting firm
- Built upon an industry-leading code-free, drag-and-drop GRC/IRM software platform
- SaaS deployment: no infrastructure or hardware is required
- Budget-friendly yearly payment plan
- Web-based training and user guides included ensuring high user acceptance
- Deployment by Karta team with over 30 years of utility experience

Explore the full features and benefits

What's included

- SaaS/Hosting fees: one (1) production and one (1) non-production instance
- Ability to link confidential and sensitive documents on local secure server access
- Installation, set-up, and configuration
- Training for one administrator (or business user) plus end-user training
- Database encryption – in-motion and at rest
- Maintenance and technical support
- Dedicated backups

Other solution areas

When the need arises, our platform already has pre-built solutions that can easily be added, such as:

- Third-party supply chain risk management
- Enterprise risk management
- Policy management
- Business resiliency

Service delivery

This service includes installing, setting up, and configuring the Karta NERC Compliance Management Solution. The Karta team possesses over 120 years of combined IRM experience and 30 years of utility expertise.

Scope of work

A Karta consulting services expert will work closely with your staff to perform the implementation tasks which may include some or all of the following:

- Installation of the Karta NERC Compliance Management Solution
- Deployment of the core NERC solution components
- Up to two internal solutions, integrations allow the automatic generation of tasks and assignments
- Deployment across two environments: PROD, NON-PROD
- Graphical dashboards for understanding the status of your NERC program
    - Overall NERC compliance status
    - NERC audit readiness
    - NERC recurring tasks
    - Potential NERC non-compliance
- Recorded solution walk-through provided for training and user adoption purposes

Solution components

NERC reliability standards
Includes essential standards, requirements, and sub-requirement content published by NERC, pre-populated within the solution and updated on a quarterly basis.

NERC evidence requests
Tracks the activities related to requesting and reviewing evidence allowing your team to be audit ready.

NERC evidence repository

Allows your team to capture critical data points about evidence, such as retention periods and file types, and store the key artifacts or link to artifacts residing in secure locations.

NERC potential non-compliance

Manages the process for investigating potential areas of non-compliance and resolving the related remediation activities.

NERC assignment catalogue

Stores a library of tasks relating to demonstrating NERC activities and automatically generates assignments of those tasks on a recurring schedule.

Customer responsibilities

- Identify a primary technical point of contact within the organization to help the Karta Consultant(s) coordinate access to the required project materials, personnel, and remote access to your platform.
- Have a licensed copy of all requisite software to be used during this engagement.

Service schedule

- The anticipated Service start date is within thirty (30) days, or a mutually agreed upon start date, after receipt and approval by Karta of your purchase order for this service.
- Subject to you satisfying the customer responsibilities specified above, Karta estimates that it will complete the services within forty-five (45) days after the service start date.
- The services described in this service brief are delivered during Karta's regular business hours (Monday to Friday, excluding Karta/local holidays).
- Unless otherwise specified or agreed by Karta, the services are performed on consecutive days.

Karta Ascend: helping you traverse risk

You deal with enough risk in a day—let's take your IRM program off that list. Here's how we deliver great IRM solutions on time and on budget, every time. This experienced-based formula is called Karta Ascend. Take a look:

PROVEN PROCESS

Our rigorous, time-tested service delivery model ensures your business requirements are understood, your team is involved in the process at every step, and your project is completed on time and on budget.

CLARITY

We work hard to ensure you have complete clarity from start to finish. From clear deliverables to frequent reporting, you'll always know what's happened and what's coming next.

CURATED IRM SOLUTIONS

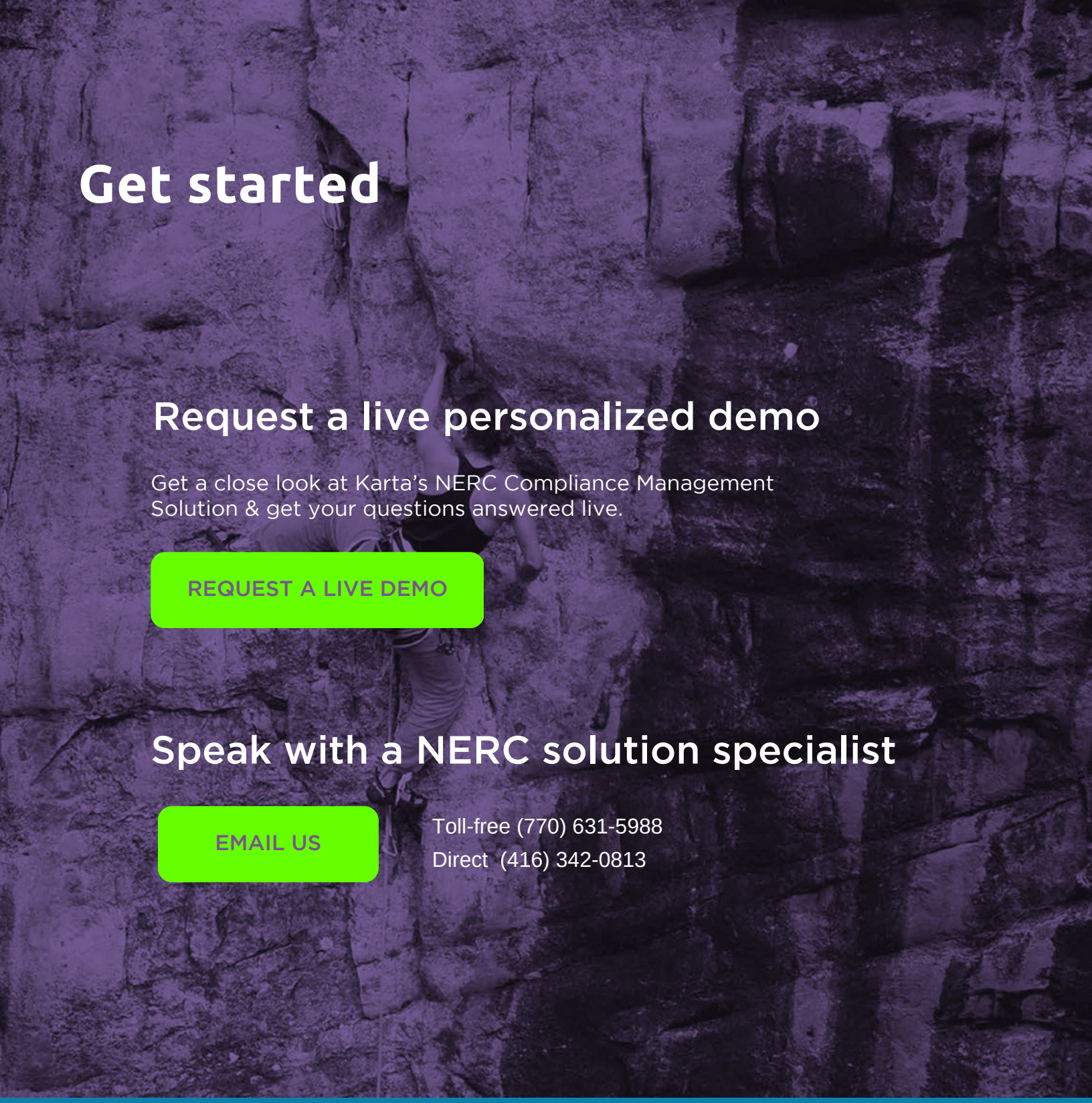
Weeding through dozens of IRM solutions can take hundreds of hours. We have cut through the noise and chosen the best for you. A core part of our process is guiding your team to select a platform that will serve you well today and in the future.

DEEP TECHNOLOGY EXPERTISE

There's no substitute for knowledge and experience. Honed over 20+ years and countless projects, our approach is highly collaborative and efficient. We only assign seasoned consultants to your projects and maintain expert-level product knowledge through ongoing training and certifications.

GOOD PEOPLE

We're a team of down to earth people who genuinely care about the success of your solution. But don't take our word for it—read our case studies and the unsolicited testimonials shared on our website.



Get started

Request a live personalized demo

Get a close look at Karta's NERC Compliance Management Solution & get your questions answered live.

REQUEST A LIVE DEMO

Speak with a NERC solution specialist

EMAIL US

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Karta
NERC COMPLIANCE MANAGEMENT SOLUTION

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