

# Managed Compliance Services

HSI Managed Compliance Services is designed to help your organization effectively and efficiently comply with NERC and RE Reliability Standards. HSI Managed Compliance Services consists of a two-phase approach created to help you reach the compliance program reliability you need whether you want HSI to manage your current program or support your existing compliance efforts.

Managed Compliance Services provides ongoing compliance services at a lower price point and with less internal administrative time commitment than an additional full-time compliance resource. Our program will do much of the work for you – freeing you to manage your time and resources most efficiently.



## HSI Managed Compliance Services has two goals:

1. **Reduce your compliance risk** through three elements:
  - A Gap Analysis identifying any shortcomings in your current compliance program
  - A system that connects the standards currently applicable to your organization to your supporting documentation
  - Assistance with filings or other assignments
2. **Reduce your compliance program costs** through transparent and effective management of your compliance resources and an annual risk-based internal compliance program review to identify areas of improvement

HSI has created two phases for Managed Compliance Services **set up** and **implementation**:

## Phase 1 – Gap Analysis

- **Perform a systematic review and examination** of compliance records and activities to identify gaps between your current program and the applicable NERC and RE Reliability Standards

## Phase 2 – Ongoing Managed Compliance Services

- **Support your organization in all compliance efforts** – helping you do the work, including:
  - Independent Gap Analyses of procedures and evidence
  - Internal Compliance Program development and management
  - Self-certification support and preparation
  - RSAW preparation assistance and auditable history tracking
  - Spot-checking support and preparation
  - Compliance investigations support
  - Risk-based compliance monitoring assistance
  - Internal control development and maintenance
  - Self-reporting and self-logging support and preparation
  - Periodic data submittal support
  - Exception reporting support
  - Mitigation plans
- **Perform an annual third-party risk-based internal review** to update your program and identify areas for improvement



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