How to Enable and Use ComplianceForge SCF in SimpleRisk

Introduction

In this guide we will cover the activation and utilization of the ComplianceForge Secure Controls Framework (SCF). This is a common controls framework designed to cover various governance frameworks without the need for redundant controls. This guide assumes you have access to a SimpleRisk instance with an admin account.

Activating ComplianceForge SCF

To begin using the ComplianceForge SCF, we will first need to activate the Extra.

1) First, navigate to the "Configure" menu at the top, followed by the "Extras" menu on the left.

2) Next, we need to click the "No" option displayed in the "ComplianceForge SCF" row.

3) While the default setting displays all available frameworks, we've found most users only want to display the ones applicable to their organization. To accomplish this, you should perform the following steps:

- First, remove the checkmark in the box to deselect all frameworks;
- Then, click the "Expand Arrow" next to "Select" to display the entire list of frameworks;
- From here, you can select the specific frameworks you would like to use by simply checking the box adjacent to any framework.

5) Once you have selected the applicable frameworks, you will need to save the changes by scrolling to the bottom and clicking the "Update" button.

You have now activated and added frameworks and controls from the ComplianceForge SCF to the Governance section in SimpleRisk. Additionally, these controls will be available for testing in the Compliance section and can also be applied to mitigations in the Risk Management module.

Summary

This short guide has outlined the steps required to begin using the ComplianceForge SCF in SimpleRisk. If anything was found to be unclear or requires more detail, please contact us at support@simplerisk.com and we will be happy to assist you.