

Guide to the OAM

The interactive compliance tool
that delivers the audit you deserve.

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Online Audit Manager



The better way to start & complete an audit.

We understand you want tools that make your life easier.

We believe if you're going to use a compliance tool, it should be the one from a licensed security auditor that can actually deliver the audit you need.

That's why we created the **Online Audit Manager**, the world's first compliance platform, to bring you both technological innovation and direct interaction with a certified auditor. The Online Audit Manager (OAM) provides real time access to experts, mapping capabilities across multiple frameworks, integration capabilities, educational training resources, and more.

Constructed by our licensed CPA firm, it's built with your needs in mind. The OAM allows you to consolidate all your information and work with a variety of frameworks under one platform, with one firm, all in one place. We know that audits are hard, but they should be worth the time and money that you invest in them.

This guide will show you exactly how the OAM can benefit your organization and help you meet your compliance goals. Let's explore how with the OAM, you can be sure that **your audit journey will end in success.**

**You deserve to work with a reliable tool
that will simplify your audit process.**

The **only** compliance tool you need.

You deserve a compliance platform that allows you to prepare for and successfully complete an audit all in one place. We created the OAM to make your compliance journey less intimidating and more successful. It's the best way to organize and complete your audit readiness tasks, or to manage your audit documentation for internal auditing needs. Whatever your compliance goals, the OAM can help you achieve them.

Using one innovative dashboard, say goodbye to spreadsheets and start working alongside an expert partner who cares about your success.

From the home page, you'll be able to see the progress of your projects as well as any upcoming deadlines or tasks. The easy to navigate dashboard simplifies your team's involvement so you can complete your audit effectively and efficiently.

The screenshot displays the Online Audit Manager (OAM) dashboard. The top navigation bar includes links for Audit, Learn, Documents, and Integrations, along with a user profile icon. The main content area is divided into a left sidebar and a central workspace.

Left Sidebar:

- Versacorp**
- 2023 SOC 2 Type II**
- Overview** (selected)
- Topics** (Frameworks: SOC 2)
- Identify**
 - Risk Assessment
 - Management Control
 - Penetration Testing
 - Vendor Management
 - Regulatory Compliance
- Protect**
 - Physical Security
 - Service Delivery
 - Human Resources
 - Application Development
 - Information Security Policy
 - Configuration Management
 - Logical Access
 - Data Security
- Detect**
 - Environmental Security
 - Network Monitoring
 - Vulnerability Management
- Respond**
 - Training
 - Incident Response
- Recover**
 - Business Continuity and Disaster Recovery
 - Backup and Restoration

Central Workspace:

- Project Overview**
 - Progress bar: Unanswered 70%, Auditor Review 13%, Pending 7%, Accepted 10%
 - Next Steps** (selected), All Tasks, Project Members, Audit Team, Deliverables
 - Project Status**: We'll start tracking progress as soon as this project kicks off!
 - Project Timeline**
 - Kickoff Call: 1/9/23
 - Client Visit Week: --
 - Workpaper Due: 2/24/23
 - Draft Report Delivery: 3/31/23
 - Wrap-up Call: 4/14/23
 - Project Team**
 - Shannon Lane (Auditor)
 - Curt Warren (Auditor)
 - Erin Gregory (Auditor)
 - Ron Hallford (Auditor)
 - Sam Disney (COM)
- Task Assignments**

Assignee	Total	Unanswered	Auditor Review	Pending	Accepted
Amelia Lewis View All Assign Topics	17	10	2	2	3
Peter Kraus View All Assign Topics	4	0	4	0	0
Robert Clark View All Assign Topics	2	1	1	0	0
Mike Wise View All Assign Topics	1	0	0	1	0
Frank Kary View All Assign Topics	1	0	0	0	1

[+ See All](#)

Innovative & Integrated

The OAM was designed and built by a firm that understands security and compliance complexities.

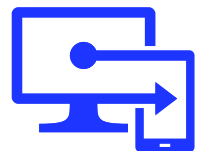
The OAM's innovative features make sure your compliance efforts stay on track and end in success. When working in the platform, you'll be able to:

- Track project status in the progress bar
- Track action items and assignments
- Assign questions to individual users
- Interact with auditors through real-time feedback and live help
- Assign individual and group user roles
- Answer questions by either framework or subject views
- Manage documents with secure cloud storage, year after year
- Review and store all compliance reports

The OAM also allows users to integrate other tools so that your data is automatically mapped to the appropriate controls. OAM currently supports the following integrations with plans to add many more:



Google Cloud



10 Ways the **Online Audit Manager** Will Improve Your Audit Experience

We understand you want tools that make your life easier.

Here are 10 features in the newly improved Online Audit Manager (OAM) platform that will improve your audit experience:

1

Integrations for Automated Evidence Gathering

The OAM allows users to connect other tools to the platform and integrate that data to support and satisfy audit requirements easily.

2

Live Connection with Security Experts

The OAM connects you directly to an information security expert who will work alongside you in the platform.

You are also able to instantly initiate a live chat with an expert whenever a question arises that you need a quick answer to.

3

50+ Compliance Frameworks

The OAM offers 50+ standard compliance frameworks. The OAM supports SOC 1, SOC 2, PCI, ISO 27001, HIPAA, NIST, GDPR, and more.

4

Custom Framework Mapping

Our platform and experts make it possible to have a custom, multi-framework experience while only answering questions once with our framework mapping feature.

5

Assign Compliance Responsibilities

Within the OAM, you will be able to assign specific compliance responsibilities, questions, and tasks to individual users.

6

Built by a Licensed CPA/CISSP firm

The OAM was designed and built by a firm that understands and is dedicated to upholding complex security and compliance requirements.

7

One Firm for Platform & Audit

At KirkpatrickPrice, you can get ready for your audit and complete it with just one firm. If you use the OAM to get ready for your audit, all the work you put into that process will pay off in your audit.

8

Educational Resources

Thousands of videos and resources are integrated into your audit experience, and they will make sure you feel prepared and empowered to successfully complete your audit.

9

Scoping Process

Effective, quality audits begin with an accurate scoping process. Every compliance initiative in the OAM begins with a thorough scoping process to make sure your audit is as successful as possible.

10

Policy + Content Analysis

Our experts will review and analyze every policy, control, and answer uploaded to ensure your compliance efforts are designed to achieve all of your security and compliance goals.

Framework Capabilities

The OAM allows you to complete audit initiatives for 50+ standard compliance frameworks, and our custom framework mapping tool makes it possible to build a unique framework that fits your unique compliance needs.



SOC 1 AUDIT



SOC 2 AUDIT



PCI DSS AUDIT



ISO 27001 AUDIT



NIST AUDIT



HIPAA AUDIT



RISK ASSESSMENT



PRIVACY AUDIT



PENETRATION TESTING



GDPR COMPLIANCE



**HITRUST CSF
CERTIFICATION**



CLOUD SECURITY



FedRAMP



StateRAMP



ADVISORY SERVICES

One answered question satisfies multiple compliance requirements.

Often, the controls you've put in place are designed to satisfy multiple information security frameworks. The OAM is designed with that in mind and will map appropriate questions and answers to multiple frameworks so that your hard work isn't wasted. There's no need to repeat quality work when the OAM will map it for you.

Management Control

Learn how your leadership and management teams can establish an internal control environment to meet business objectives.

Unanswered 33%

Auditor Review 50%

Pending 0%

Accepted 17%

Questions

Tasks

Documents

Please describe the people, processes, and systems that are involved in governance. How do you establish a tone from the top, organizational structure, operational quality, and internal control?

Mappings  [SOC 1](#) [SOC 2](#) [PCI](#)

The compliance tool that actually makes your life (and audit process) easier by connecting you directly to an expert.

Live Expert Help Is Just A Click Away

The OAM connects you directly to an information security expert who will work alongside you in the platform. You are able to instantly initiate a live chat with an expert whenever a question arises that you need a quick answer to.

[Contact Support](#)[Speak to an Expert](#)

Audit Support

Partner with us

Our information security auditors are ready to assist you with your AWS compliance challenges.

[Connect with a Live Expert](#)

Who is KirkpatrickPrice?

KirkpatrickPrice is the leader in cyber security and compliance audit reports. Our experienced auditors know audits are hard, so they take complicated audits such as SOC 1, SOC 2, PCI DSS, HIPAA, HITRUST, GDPR, and ISO 27001 and make them worth it. The firm has issued over 20,000 reports to over 2,000 clients worldwide, giving its clients trusted results and the assurance they deserve. Using its Online Audit Manager, the world's first compliance platform, KirkpatrickPrice partners its clients with an expert to guide them through the entire audit process, from audit readiness to final report.

Our Certifications



20,000+

Reports

2,000

Clients Worldwide

25+

Avg. Years of
Experience

What our Clients Have to Say

We believe the **Online Audit Manager** will make your audit experience worth it. But don't just take our word for it. Here's what our clients are saying:



"Your tools are fantastic. Extremely easy to use. It provides visibility to what is complete and what is not."

- Security Compliance Architect, [Cisco](#)

"The KirkpatrickPrice team was incredibly flexible and responsive, and the online portal is literally life-changing!"

- Compliance Manager, [United Systems and Software](#)



"KirkpatrickPrice has made the audit process more efficient with the tools and partnership mentality that they bring to the table."

- Director of Security, Compliance, and Technology, [Connectria Hosting](#)

Other tools are overpromising and underdelivering. The OAM gives you the assurance you need.

Whether you're ready to start your audit or need some help preparing, the OAM will make sure you accomplish your compliance goals.

Schedule a demo today to learn
how the OAM can help your team!

Call our experts at **800-770-2701** or visit
www.kirkpatrickprice.com/contact/ to get started!

P.S. – Let's stay connected! Follow KirkpatrickPrice on
[LinkedIn](#) or subscribe to our **[YouTube channel](#)**.

