PolicyForge

Compliance policies and procedures on autopilot.



Generate a complete, audit-ready policy and procedure library mapped control-by-control to the frameworks you answer to, then let your team attest in a single click.

INSIDE THIS OVERVIEW

- **Policy library** with human created, vetted templates of numerous actual audits
- **Automatic control mapping** across multiple frameworks
- **Framework coverage gap** reporting by control number
- **Attestations on autopilot** with reminders and an audit-ready trail
- **Procedures, RACI owners** and scheduled reviews
- **Team onboarding, security** and a four-step path to audit-ready

WHY POLICYFORGE

Auditors grade your documentation, not your intent

Most compliance programs stall on paperwork. Policies live in scattered documents, nobody is sure which controls they cover, and chasing employees for signatures eats weeks before every audit. PolicyForge turns that paper trail into the easy path.

23	39	50	1,000+
frameworks supported	policy templates	procedure templates	mapped controls



Draft, review, approve, attest and repeat on schedule. PolicyForge runs the whole policy lifecycle.

Frameworks covered out of the box

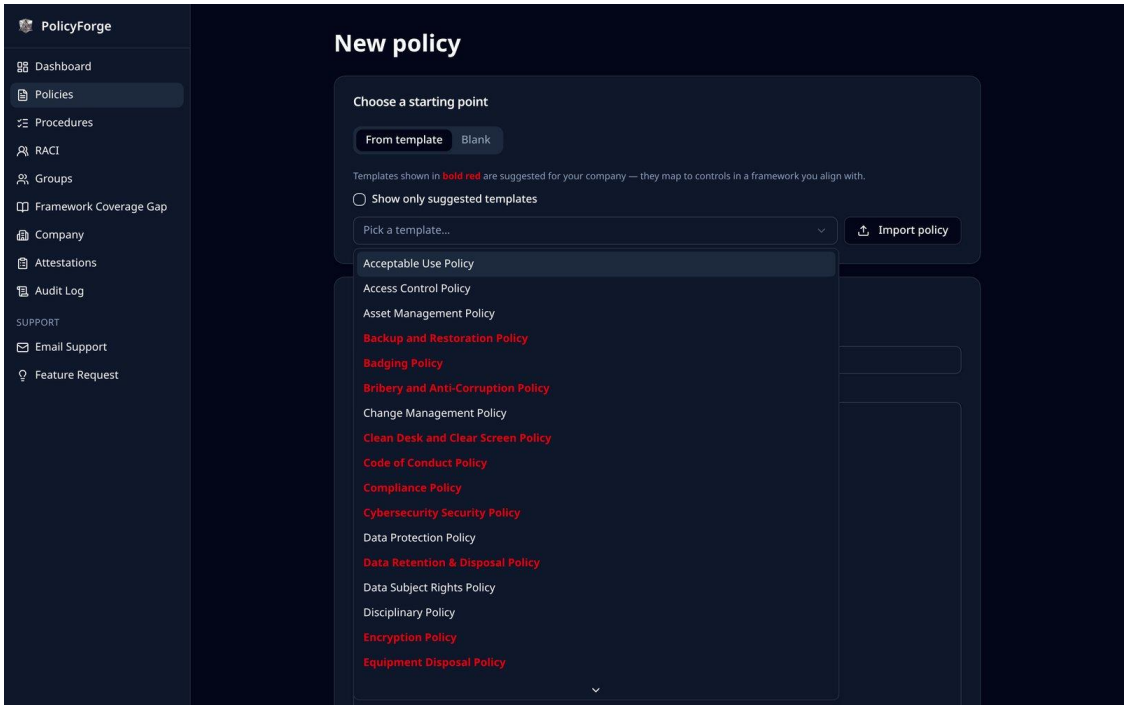
SOC 2, ISO 27001, ISO 27017, ISO 27018, ISO 27701, ISO 22301, ISO 37301, ISO 42001, NIST 800-53, NIST CSF, CMMC, PCI DSS, HIPAA, GDPR, GLBA, FFIEC, FINRA, SEC, SMB1001, CPCSC, and the Indiana, Kentucky and Tennessee state privacy laws. New frameworks are mapped to every template automatically when they are added.

POLICY LIBRARY

Start from a vetted template, tailored to your company

Pick from a professionally written library of policies and procedures. PolicyForge highlights the templates that match the frameworks your company aligns with, so you know exactly where to start.

- **Suggested for you.** Templates tied to your selected frameworks appear in bold red, with a one-click filter to show only those.
- **AI tailoring.** Have AI rewrite a template around what your company actually does, using your company profile.
- **Bring your own.** Import an existing policy document and keep working from it.
- **Consistent formatting.** Every document follows the same numbered section structure (1.0, 2.0, 3.0...) auditors expect.

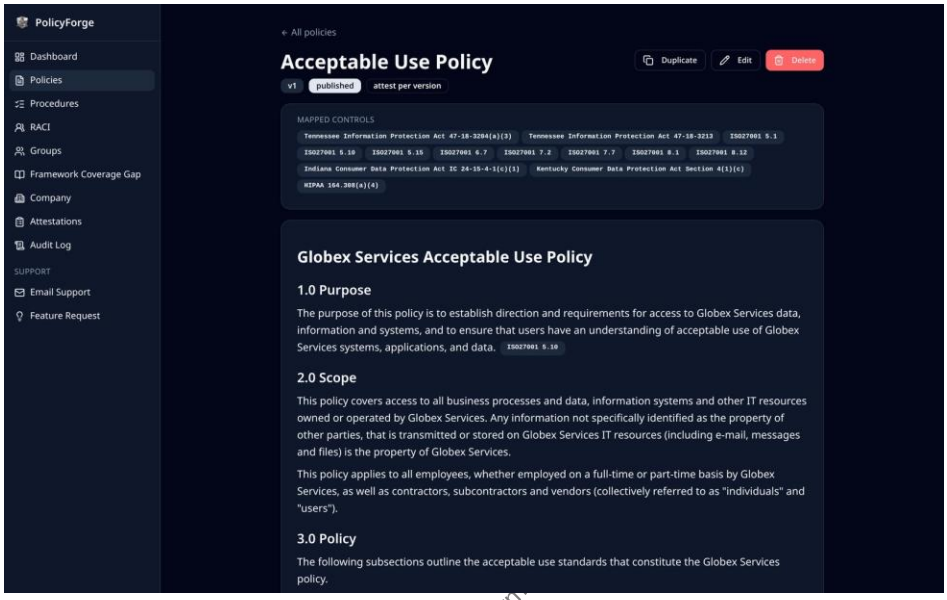


Choosing a starting point: suggested templates for the company's frameworks are highlighted in bold red.

CONTROL MAPPING

Every clause shows the controls it satisfies

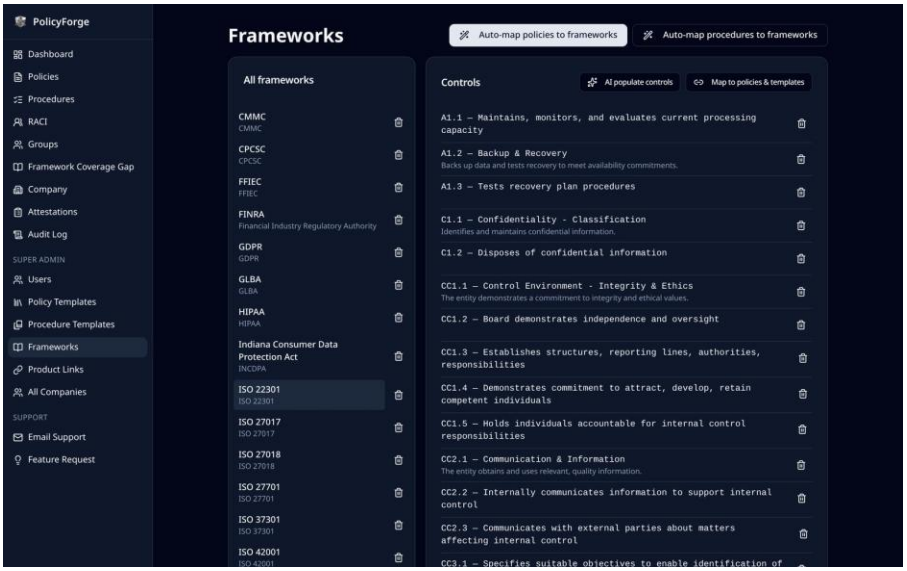
Control references are written directly into the document, not hidden in a spreadsheet. Each policy lists its mapped controls at the top and carries inline control badges next to the clauses that satisfy them, plus a Framework Control References section at the end.



A published policy with its mapped controls across several frameworks and inline control badges.

Protected Information

- **Auto-mapping.** Turn on a framework and every policy and procedure is mapped to it automatically, with the references written into the text.
- **Full control catalogs.** Browse each framework's controls, and let AI populate controls for new frameworks.

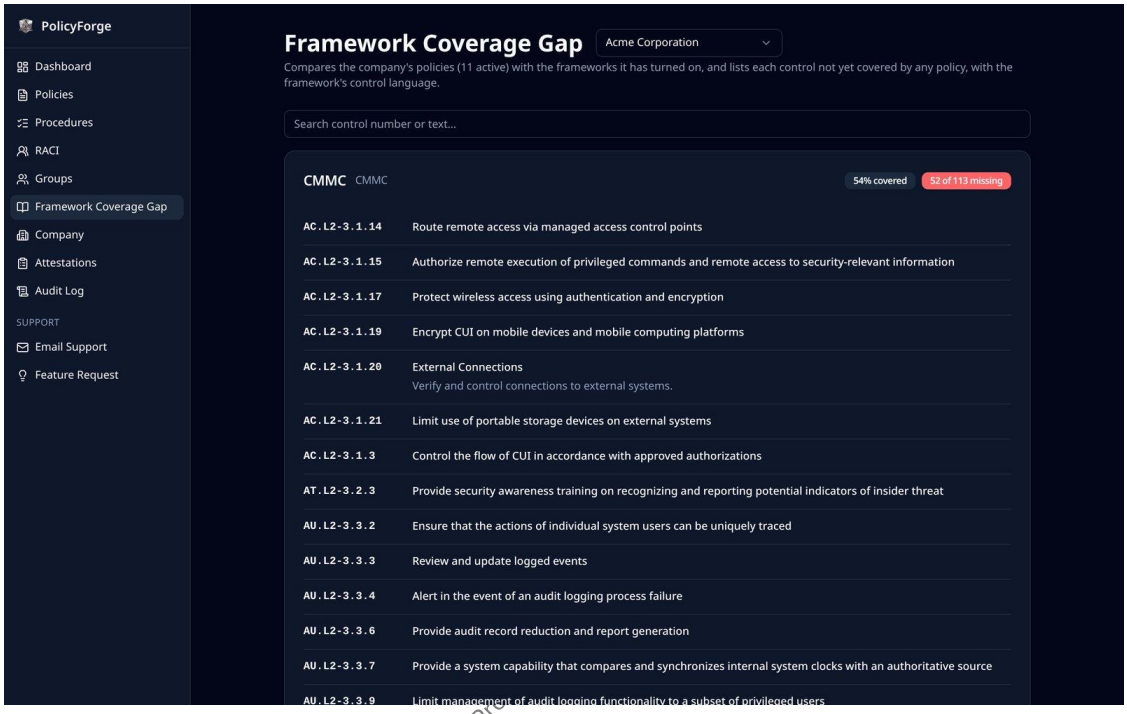


The framework catalog: every control, with one-click auto-mapping to policies and procedures.

FRAMEWORK COVERAGE GAP

See your gaps before the auditor does

The Framework Coverage Gap report compares your active policies to every framework you care about and lists each control that is not yet covered, by control number, with the framework's own wording.



Coverage percentage per framework, with each missing control listed by number.

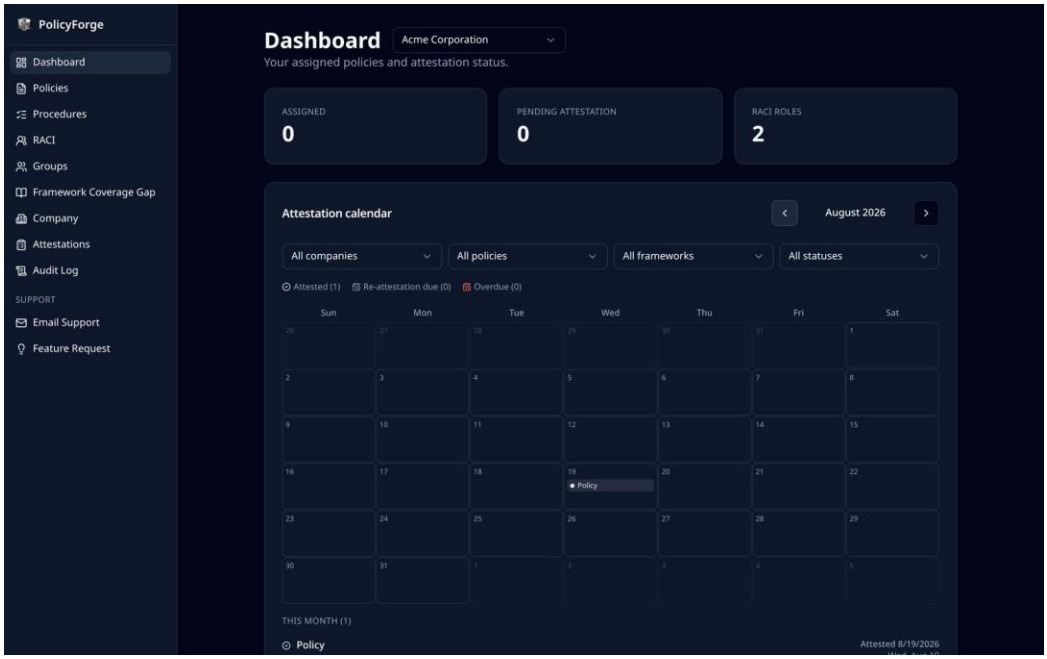
- **Prioritize with confidence.** Know exactly which controls still need policy language.
- **Search and filter.** Find a control by number or wording in seconds.
- **Template coverage report.** Admins see at a glance which templates are missing which frameworks.

ATTESTATIONS

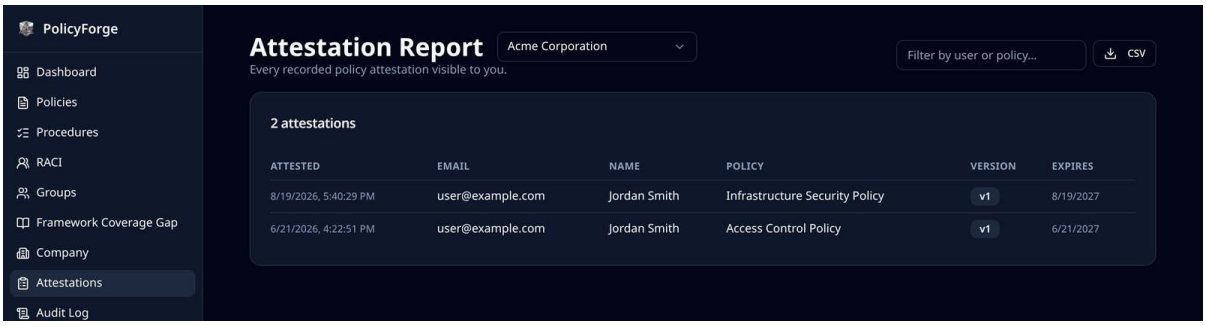
Attestations on autopilot

When a policy is published, the right people are asked to read and acknowledge it automatically. No spreadsheets, no reminder emails written by hand.

- **Automatic requests.** Assigned users and groups are emailed on publish; if no one is assigned, everyone on the company's email domain is included.
- **Persistent reminders.** Anyone who still owes an attestation gets a reminder every 6 days until they attest, plus heads-up emails 30, 14, 7 and 1 day before a due date.
- **Your schedule.** Set re-attestation for each policy anywhere from every year to every three years.
- **Attestation calendar.** See who attested and when re-attestation is due, filtered by company, policy, framework and status.



The dashboard calendar shows attestations completed and re-attestations coming due.

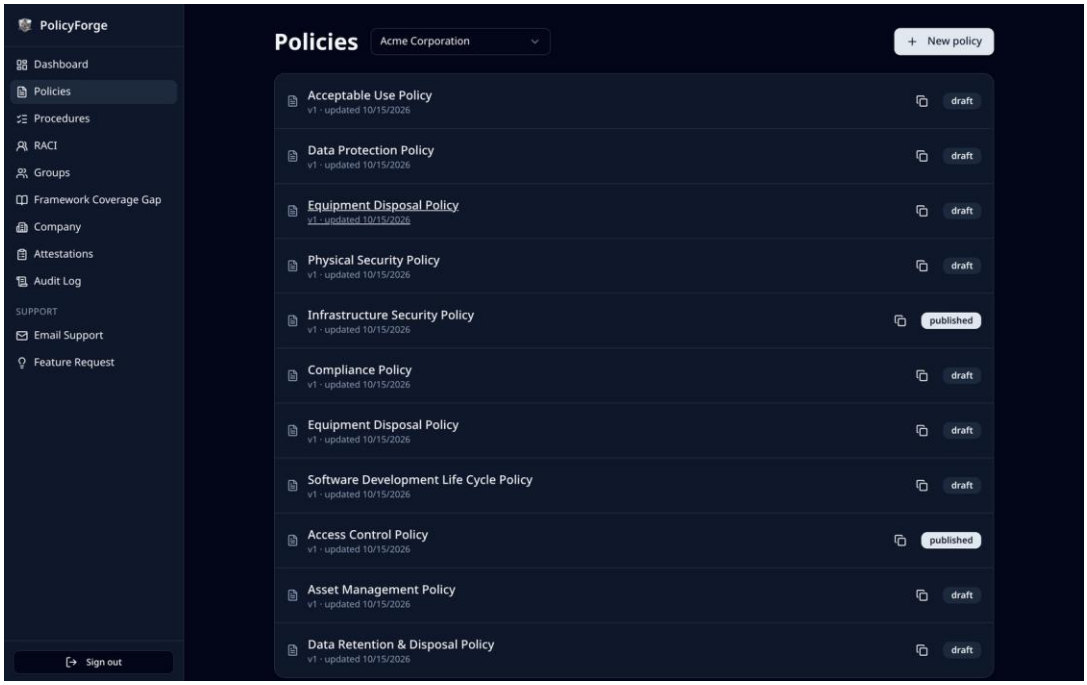


The attestation report: who attested to which policy version, and when it expires. Export to CSV for your auditor.

> **Evidence your auditor will accept**
> Every attestation is tied to a specific policy version and recorded permanently. Records can't be edited or deleted after the fact, so your evidence stands up to scrutiny.

One library, every version

Every policy is versioned, with draft, submitted and published states. Approvers can approve or send a policy back to draft with a reason, and the full version history is kept so you can show exactly what was in force on any date.



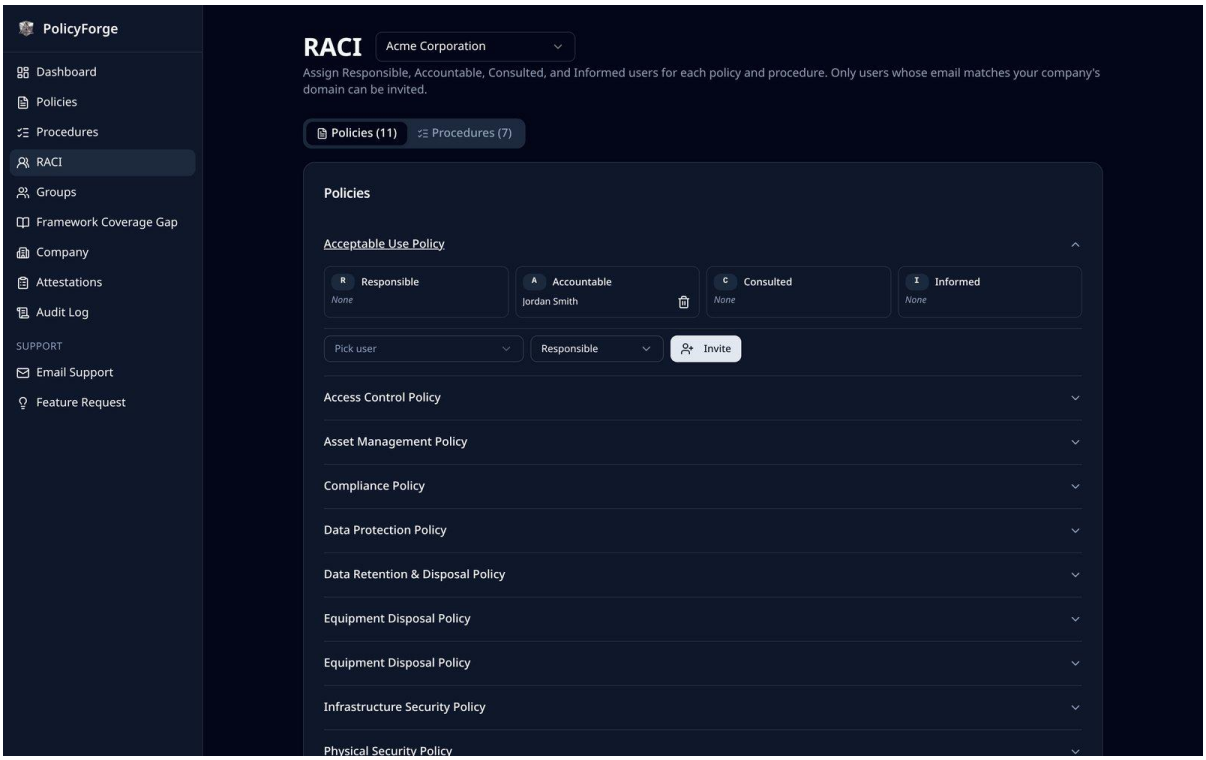
The policy library: each policy's version, status and last update at a glance.

PROCEDURES AND OWNERSHIP

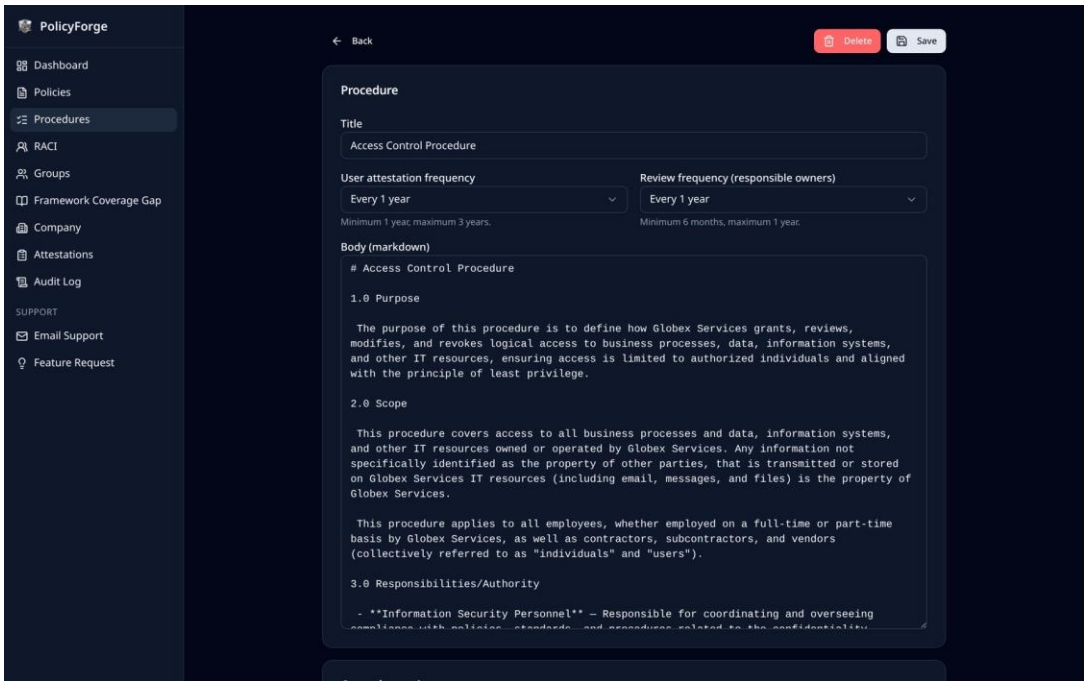
Procedures with named owners and review cycles

Policies say what the rule is. Procedures say how the work gets done. PolicyForge keeps both side by side and makes ownership explicit.

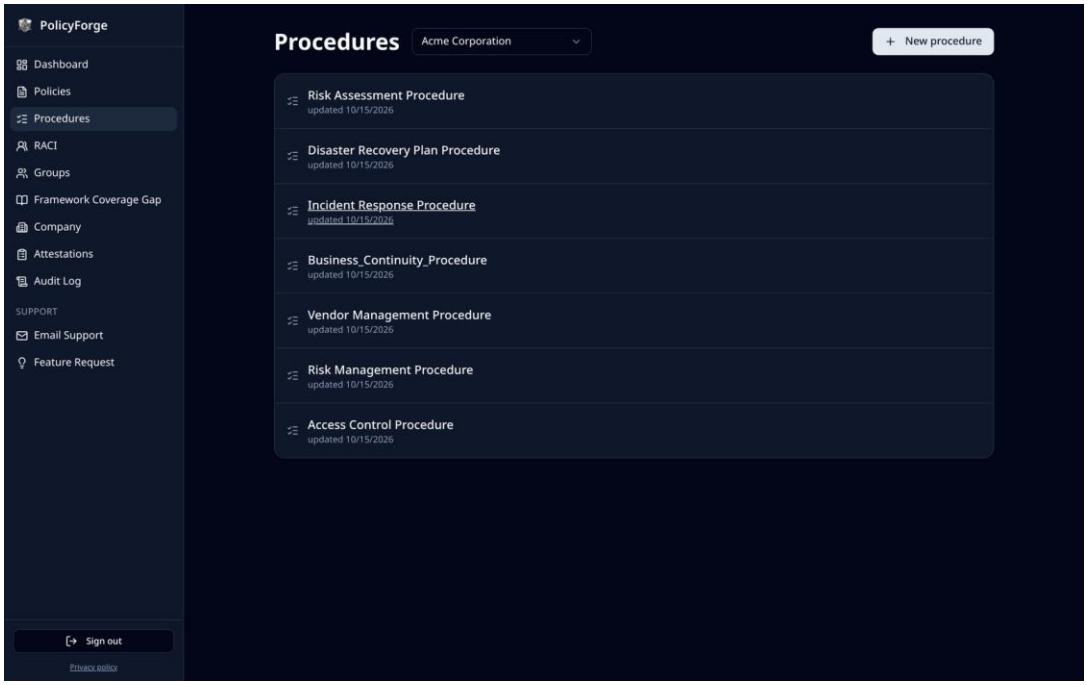
- **RACI for every document.** Assign Responsible, Accountable, Consulted and Informed people to each policy and procedure. Only people from your company's email domain can be assigned.
- **Review reminders.** Choose a review cycle of 6, 9 or 12 months. Owners are reminded starting 14 days before a review is due and weekly until it's marked reviewed.
- **Related documents.** Procedures suggest the policies they support, based on shared controls.



The RACI view: Responsible, Accountable, Consulted and Informed roles for each policy.



A procedure with its attestation and review frequency settings.

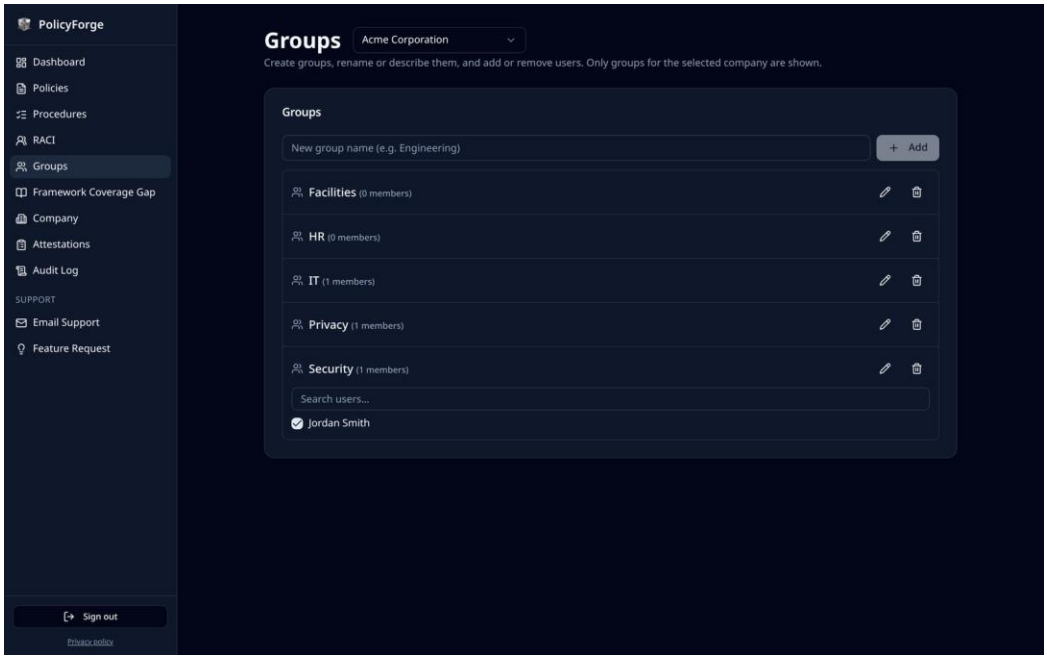


The procedure library for a company, ready to assign and review.

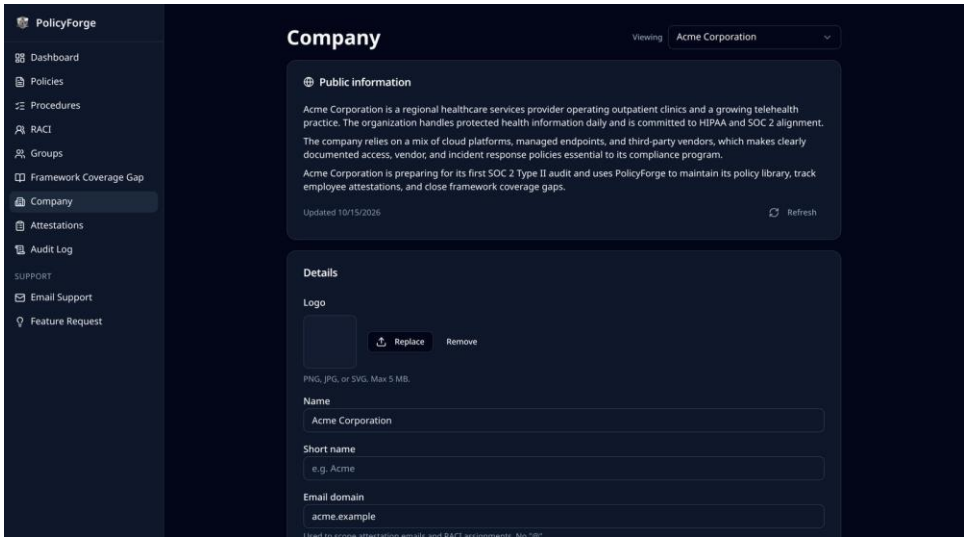
PEOPLE AND TEAMS

Bring your whole team on board in minutes

- **Groups.** Organize people into groups like IT, HR or Security, and assign policies to a group instead of one person at a time.
- **Bulk import.** Upload a simple template with email, name and groups. New users get a welcome email and a reminder every 3 days until they sign in.
- **Managers.** Designate managers and link each person to their manager.
- **Company profile.** PolicyForge gathers a short public summary of your company to help tailor policies to what you actually do.



Groups for a company, with members added in a click.

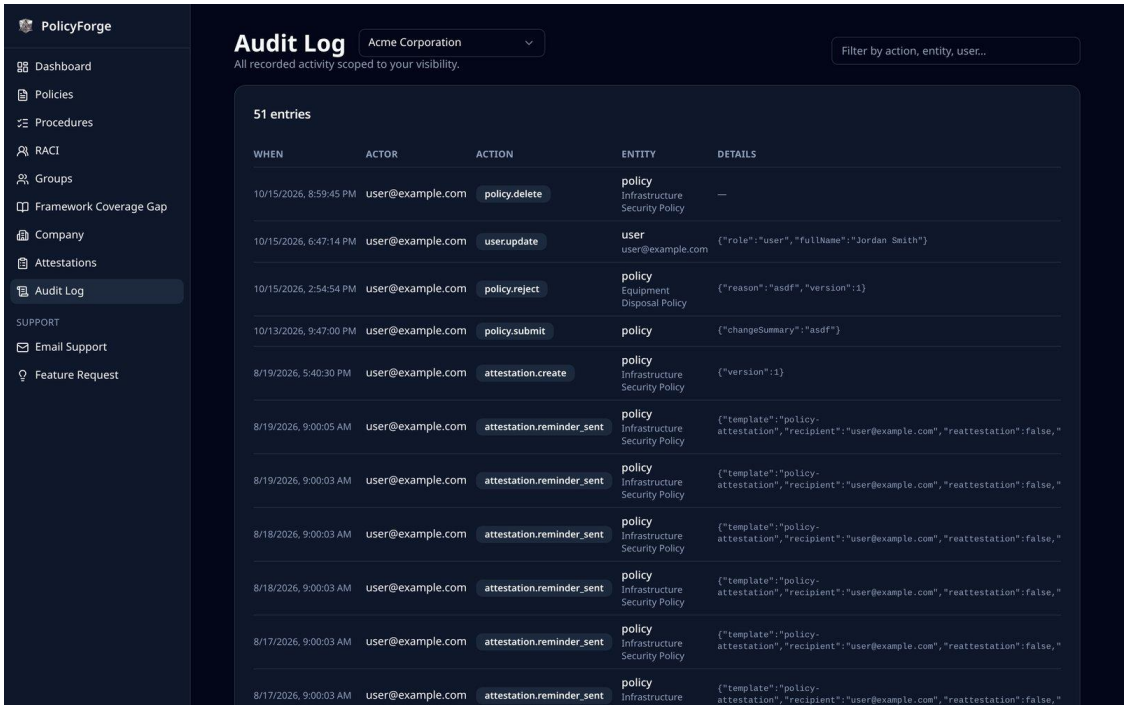


The company profile, including an automatically gathered public summary.

SECURITY AND ACCOUNTABILITY

Built for trust from day one

- **Simple, secure sign-in.** Sign in with Google, Microsoft, or a one-time emailed sign-in link. No passwords to manage.
- **Role-based access.** Users, company admins and consultants each see only what they should. People only see the company that matches their email domain.
- **Consultant access.** Invite outside compliance consultants to help, without giving them access to anything else.
- **Approval workflow.** Policies go through submit, approve or reject, with the reason kept on record.
- **Complete audit log.** Every change, approval, attestation and reminder is recorded with who did it and when.



The audit log records every action, ready to share with your auditor.

GET STARTED

From zero to audit-ready in four steps

1	**Tell us about your company** Sign in, create your company profile and choose the frameworks you answer to.
2	**Build your library** Start from suggested templates and let AI tailor them to your business. Controls are mapped automatically.
3	**Assign owners and people** Import your team, create groups, and set RACI owners and review cycles.
4	**Publish and attest** Publish policies and PolicyForge handles attestation requests, reminders and evidence for you.

Without PolicyForge vs. with PolicyForge

Without PolicyForge	With PolicyForge
Policies scattered across shared drives	One versioned library with an approval workflow
Control mappings kept in a separate spreadsheet	Controls written into every policy, mapped automatically
Chasing signatures by email before every audit	Automatic attestation requests and reminders
Unclear who owns each procedure	RACI owners and scheduled review reminders
Gaps discovered during the audit	Coverage gap report by control number

Ready to put compliance on autopilot?

Subscribe to PolicyForge today and have your first policy library ready this week.

Create your account | Book a demo | Talk to our team