

Radar Compliance™

Custom Compliance Workflows

THE CHALLENGE & WHY NOW

Compliance requirements are becoming more complex while providing less prescriptive guidance.

Organizations are increasingly expected to apply their own policies, risk thresholds, notification criteria, and decision frameworks across a growing number of regulatory, operational, and reporting obligations.

As compliance activities expand, manual reviews, spreadsheets, email chains, and disconnected workflows create delays, inconsistencies, and audit risk.

Radar Compliance helps organizations execute compliance processes with greater consistency, transparency, and accountability.

Notifications [EXPAND ALL](#) [COLLAPSE ALL](#)

Severity	Name	Guidance	Decision	Due Date
High	Board of Directors	No	No	11/11/26 09:32 PM
High	CISO	Yes	Yes	11/13/26 01:59 AM
High	Customer Service Leadership	Yes	Yes	11/14/26 01:59 AM
High	Incident Response Team	Yes	Yes	11/15/26 01:59 AM

Internal Escalation ED

HOW IT WORKS



Custom Configurable Workflows
Align workflows to your organization's policies, risk thresholds, notification requirements, and approval processes.



Notification & Reporting Management
Support internal and external reporting requirements with structured decisioning and documented notification workflows.



Assessment & Decision Support
Apply consistent assessment criteria to determine obligations, escalation paths, required actions, and reporting requirements.



Audit-Ready Documentation
Maintain complete records, approvals, decisions, notifications, and supporting evidence in a single system of record.



Cross-Functional Coordination
Coordinate compliance, legal, privacy, cybersecurity, HR, and business stakeholders through a centralized workflow.



Operationalized Compliance Assessments
Apply repeatable decision frameworks to complex compliance scenarios while maintaining consistency and defensibility.

BUSINESS IMPACT

- Eliminate subjective and inconsistent assessments
- Improve cross-functional collaboration
- Accelerate notification and reporting decisions
- Reduce manual effort and administrative burden
- Strengthen audit readiness and defensibility
- Reduce risk of missed obligations and reporting errors
- Scale compliance operations without adding headcount

COMMON USE CASES

- Cyber incident materiality assessments
- Regulatory reporting and disclosure workflows
- Third-party risk and vendor incidents
- Internal policy and compliance reviews
- DSARs, PIAs, and operational privacy workflows
- Non-privacy incident management

WHY RADARFIRST

For more than a decade, RadarFirst has helped leading organizations operationalize complex compliance processes through configurable workflows, structured decision support, and audit-ready documentation. Radar Compliance enables organizations to apply their own policies, risk thresholds, and decision criteria in a consistent, repeatable, and defensible way.

The result is faster decisions, stronger governance, and greater confidence in meeting compliance obligations.