

# How Jellyvision consolidated risk and compliance data to take their GRC program to the next level

## The Challenge

As a software development company that's building game-changing interactive software, Jellyvision leverages a large and complex tech stack. Over time, the company's risk and compliance data became scattered across multiple business platforms, making risk management much harder. It was also getting increasingly cumbersome for the GRC teams to manage their growing number of frameworks, including SOC 2 and HIPAA.

The GRC team at Jellyvision understood that to continue maturing their compliance and risk programs and take them to the next level, it was time to onboard a dedicated GRC tool. They began searching for a tool that could centralize all of their compliance and risk data and serve as the one source of truth for risk to simplify risk monitoring and management for its many risk owners.

**“When you have a company like ours that has so much tech and so much history, everything's just spread out across many tools, and manually managing risk can be very complex and time-consuming”**

Gold Azadeh, Compliance Analyst at Jellyvision



Jellyvision is an interactive software development company that helps millions of people live happier, more secure lives, and thousands of companies make the most of their benefits investment with ALEX—the industry leader in employee benefits engagement.

## The Solution

Jellyvision partnered with Anecdotes to transform its risk and compliance management processes. Anecdotes' advanced integrations and automated applications consolidated Jellyvision's GRC-related data onto one centralized platform and allowed it to leverage that data to mature its GRC program.

With Anecdotes' platform, Jellyvision has gained a comprehensive view of its risk landscape. Anecdotes' vast library of proprietary plug-ins ensured seamless integration with 23 different systems in Jellyvision's tech stack, automatically collecting all relevant GRC-relevant information from each tool. Unifying this complex environment enabled Jellyvision to consolidate its GRC data in one place and better manage risk across the organization.

Jellyvision used Anecdotes' Risk Manager application to build out its risk register and continuously monitor the implementation of treatment plans. With mitigating controls connected to risks, changes in the organization's GRC data automatically informed residual risk levels, ensuring the team had clear visibility into the organization's risk posture in real time.

The team also leveraged Risk Manager's collaboration capabilities to keep risk owners accountable, sending approval requests, reminders and opening tasks right from the application. Anecdotes' ease of use and friendly UI ensured that stakeholders were able to easily collaborate and together with the team, helping the organization take a leap forward in GRC maturity.

**“Anecdotes has helped us consolidate our GRC efforts in one place and the automation has helped improve our processes and collaboration. Using the tool is super easy and the support is awesome, too. The team is always happy to help and really know their stuff.”**

Gold Azadeh, Compliance Analyst at Jellyvision

## The Results

- ✓ **Increased Maturity:** Jellyvision has significantly elevated its GRC maturity with the Anecdotes platform. The organization has unified and professionalized risk and compliance activities, achieving a streamlined approach to managing business-critical processes.
- ✓ **Risk Management:** With Anecdotes' Risk Manager, Jellyvision's risk register offers a comprehensive view of the organization's risk landscape.

With the data collected from their tech stack informing residual risk levels, the team can stay ahead of any gaps and leverage automation for remediation processes.

- ✓ **Stakeholder Involvement:** Anecdotes' user-friendly interface has made collaboration with control and risk owners much better. Stakeholders now get email notifications and reminders that simplify GRC tasks. Anecdotes has empowered teams across Jellyvision to take a more active role in compliance, improving collaboration and efficiency.

## Moving Forward

The GRC team at Jellyvision is eager to continue exploring additional Anecdotes capabilities to further enhance their compliance and risk management.

The team looks forward to conducting future audits in Anecdotes, enjoying the efficiency of going through the audit on the platform where the program lives. Jellyvision also plans on using Anecdotes' unique cross-mapping capabilities to leverage its work on current frameworks towards adopting new ones.

Jellyvision will also be using Anecdotes' Trust Center. The company believes a center that is fully integrated with their enterprise GRC tool will help build greater trust with customers and partners.

**“Anecdotes makes risk management better and smoother. Having our data connected to our risk register has given the entire organization a full view of our risk posture, making it easier for our risk owners to stay on top of their controls.”**

Gold Azadeh, Compliance Analyst at Jellyvision



Anecdotes enables GRC teams to strengthen and scale their GRC program. By giving teams actionable GRC data, which is instantly mapped to any use case, coupled with AI-enhanced analysis tools and configurable automations, Anecdotes empowers GRC teams to quickly identify gaps—and attest to their organization's state of compliance with confidence. Learn more by visiting [www.anecdotes.ai](https://www.anecdotes.ai)