

Good morning. One thing missing from the NICE Framework was the inclusion of a "Policy Office" infrastructure to manage the large amounts of policies and regulations we have to abide by. I would like to see if you can include a Policy Analyst position as well as a Policy Director or something similar that would probably best report to a chief compliance officer. Policy Analyst should be able to map policy control statements to regulatory, legal, security frameworks, and industry standards (like PCI DSS), etc. This reduces complexity of compliance checks, increases policy clarity, reduces policy language by mapping back to sources, and reduces IG and internal/self audit work.

Hope this helps,
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