Compliance Process

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Contents

1. Purpose

The purpose of the compliance process is to ensure that SNLC complies with every regulation, law, policies, and procedures that apply to its operations.

2. Compliance Process

2.1 Identify applicable compliance requirements
The first step is to identify all applicable laws, regulations, and standards that the SNLC must comply with.

2.2 Document compliance requirements
Once the applicable compliance requirements have been identified, the GRC team shall update the Legal and Regulatory Requirements for SNLC.

2.3 Communicate compliance requirements
Once the compliance requirements have been documented, they should be communicated to all relevant stakeholders within the SNLC. This can be done through training sessions, internal communications.

2.4 Monitor compliance
The GRC team will monitor the SNLC compliance with the identified requirements. The GRC team will conduct frequent audits and evaluations.

2.5 Update compliance requirements
The compliance requirements should be reviewed periodically to ensure that they are up-to-date and reflect any changes in the regulatory environment. If any updates are necessary, the GRC team should take the necessary steps to ensure compliance.

3. Regulatory List

#	Name
1	ISO27001
2	Aramco CCC+
3	CST

4. Technical Compliance

4.1 The technical reviews shall include compliance with technical policies, procedures, and standards.

4.2 Any review or technical compliance check shall be performed by competent, authorized persons.

4.3 Results of reviews and corresponding corrective actions should be recorded and maintained.

4.4 The GRC team is responsible for ensuring that the compliance requirements are implemented into the SNLC.

4.5 Legal and Regulatory Requirements for SNLC must be documented, updated annually, or as per regulatory requirements.