Version Comparison Matrix - Lite/Essentials/Premium

Function	Description	Lite	Essentials	Premium
User Login	User access to PMaaS is controlled by two factor authentication. This option can be extended to incorporate SAML for access using integration with Identity Provider (IDP) options such as Azure Active Directory and ADFS. SCIM user provisioning.	☑	☑	☑
Site Administration	User provisioning and management - user group (PMaaS roles) set up - user menu views - stakeholder management - user reporting - policy review management. **Additional Premium version** options include configure and manage onscreen signing options - configure management reporting group.	☑	☑	☑
User Activity Logging	View and report on the following - user account added - user account activated - initial password change - log in - log out - password fail - lockout - release from lockout - password reset - password change - account status change - password expired - user type changed. **Additional Premium version** options include page visit tracking - report tracking.	☑	☑	☑
Stakeholder Review Group	Invite users in IT, HR, Governance, Finance etc to engage in the process to review and customise policy wording that is suitable for the organisation by assigning them with the stakeholder role. Lite and Essentials versions support up to 10 stakeholders. **Premium version supports up to 20 stakeholders.**	☑	☑	☑
Online Policy Acceptance	**Premium version** Premium option for users to submit policy acceptances, onscreen tick boxes to confirm they have read, understood and agree to abide by the policy before submitting their acceptance. Policy acknowledgement email notifications can be switched on/off, and cc'd to a secondary email address (e.g. HR)			☑

Function	Description	Lite	Essentials	Premium
User Compliance Reporting	**Premium version** options include range of usage statistical reports - user engagement reporting - status of onscreen signing per user, role, organisation.			☑
Online Change Requests	Create, edit and submit individual or batch change requests directly from PMaaS.	☑	☑	☑
PMaaS Exceptions Register	Tag policy statements for inclusion in the PMaaS exceptions register, export the register to CSV, include status and links to projects, resolve exceptions when appropriate to do so.	☑	☑	☑
Tasks	Add tasks against policy statements to record action items to build your way to compliance. Tasks can be viewed in a central register, given a priority rating, owner and due date, exported to CSV, and resolved when appropriate to do so.	☑	☑	☑
IR Hub	PMaaS includes a selection of incident response (IR) documents housed in an area accessible only to users who have been nominated as an incident responder. All sites receive an IR Plan, Report Forms and Contact List, plus: Lite customers receive 1 IR playbook Essentials customers receive 5 IR playbooks Premium customers receive 15 IR playbooks	☑	☑	☑
AI Assistant Connection	PMaaS will accept AI agent connections from Copilot and Claude allowing users to easily find policy content, with links back to the site.		☑	☑
House Your Governance Policies	Add your governance policies into PMaaS where they will be displayed on the menu system, configure visibility and review settings. **Premium version** includes options for users to submit an online acceptance of your governance polcies.		☑	☑

Function	Description	Lite	Essentials	Premium
Comment Mode	Streamlines the policy review process. Input and save your comments under policy statements to make ongoing policy review and maintenance exercises easy and efficient.	☑	☑	☑
Policy Review Schedule	On a per policy basis, appoint a policy approver, and set a policy review date and review cycle. Automated email notifications will regularly alert primary users and stakeholders of upcoming review dates, the schedule can be exported to CSV.	☑	☑	☑
Policy Review Reminder	Keep policies up to date using the review reminder service - notify stakeholders and administrators so they can provide their input.		☑	☑
User Reminders	Prompt Users to review policies.		☑	☑
User Policy Quizzes	Test comprehension of your organisation's user policy content by setting up a quiz. **Premium version** can be set to only allow acknowledgement of the associated user policy after successful completion of a quiz.	☑	☑	☑
Output	Select the export to Word function to output individual or bulk policies in DOCX format making templating easy. Note the Lite version allows only the Acceptable Use Policy to be exported as a PDF.	PDF	DocX	DocX
Turn On/Off Policies in Menu	Selectively turn off individual policy content within the menu to hide from view of all users or only specfic user types.		☑	☑
Hide Mapping Buttons From Users	Each policy statement in PMaaS is mapped to associated international best practise standards such as ISO 27002:2022. Use this feature to hide the mapping buttons from basic site users.		☑	☑

Function	Description	Lite	Essentials	Premium
Nested Search	Finding information within the policy and/or explanation content is easy using our single or multiword search option, then do a further search inside the initial results to fine tune your final results.	☑	☑	☑
3rd Party Contractor License	Allow 3rd party access to content - IT contractors, auditors, temps, volunteers who do not use your organisational domain email address - and control what policies they can see.		☑	☑
Prospective Employees	Allow prospective employees advance access to content before starting with your organisation and control what policies they can see - e.g. read Acceptable Use Policy.		☑	☑
REST API Support	New integration possibilities.		☑	☑

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