Version Comparison Matrix - Essentials/Premium

New Functions	Description	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.	☑	☑
Site Administration	User provisioning and management - user group set up - user menu views - stakeholder management - user reporting - policy review management - comment mode 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.	☑	☑
User Compliance Reporting	**Premium version** options include range of usage statistical reports - user engagement reporting - status of onscreen signing per user, role, organisation.		☑
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.	☑	☑
Output	Select the export to Word function to output individual or bulk policies in DOCX format making templating easy.	DocX	DocX
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.	☑	☑
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.	☑	☑
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 business by assigning them comment mode access. Essentials version max 10 stakeholders. **Premium version supports up to 20 stakeholders.**	☑	☑
Online Policy Acceptance	**Premium version** option for users to submit polices using onscreen tick boxes for steps to confirm - I have read and understood, please submit. Policy acknowledgement email notifications can be switched on/off, and cc'd to a secondary email address (e.g. HR)		☑
REST API Support	New integration possibilities.	☑	☑
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.	☑	☑
Online Change Requests	Create, edit and submit individual or batch change requests directly from PMaaS.	☑	☑
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	☑	☑
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.	☑	☑
Acceptable Use Quiz	Test user comprehension of your Acceptable Use Policy by setting up a quiz. **Premium version** can be set to only allow acknowledgement of the Acceptable Use Policy after successful completion of the quiz.	☑	☑
PMaaS Exceptions Register	Tag policy statements for inclusion in the PMaaS exceptions register, export the register to CSV, resolve exceptions when appropriate to do so.	☑	☑
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.	☑	☑
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.	☑	☑

PROTOCOL POLICY SYSTEMS