

Governance, Risk & Compliance (GRC)

Unlock the power of our GRC solution for a secured future – Seamless Compliance, Unified Risk and Strategic Governance.

In the ever-evolving landscape of modern business, the need for robust **Governance, Risk, and Compliance (GRC)** solutions has never been more critical. Organizations face **complex challenges**, from **regulatory changes** and **data security threats** to operational risks that can disrupt success. Gieom's GRC solution is designed to empower your business with the tools it needs to **navigate this landscape confidently**. By seamlessly **integrating governance, risk management, and compliance into a single, cohesive platform**, our solution **simplifies complexity** and **fosters a secure, efficient, and compliant future**.

Implementing Gieom's GRC solution provides a comprehensive framework for **streamlining** and **strengthening governance practices**, ensuring adherence to business ethical standards and regulatory requirements. By **systematically identifying, assessing, and mitigating risks**, our GRC solution helps protect your organization from **financial** and **reputational harm**. Additionally, it enhances **decision-making** by providing real-time insights into **potential risks** and **compliance issues**, thus promoting proactive **risk management**. This proactive approach not only **minimizes costly penalties** and legal issues but also **fosters a culture of accountability** and transparency within the organization.

Solution Capabilities



RISK ASSESSMENT

Conducting comprehensive risk assessments to identify potential hazards and vulnerabilities across various operational area, supporting both subjective and objective methodologies.



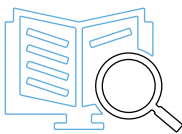
CONTROL FRAMEWORK

Implementing and tracking controls to mitigate identified risks effectively.



COMPLIANCE MANAGEMENT

Ensure adherence to industry regulations, legal requirements, and internal policies. Automate compliance monitoring and reporting.



POLICY AND PROCEDURE MANAGEMENT

Centralize the storage and management of organizational policies and procedures. Communicate policy changes and ensure employee awareness.



INCIDENT AND ISSUE MANAGEMENT

Capturing and monitoring incidents, near-misses, and events to analyze patterns and prevent future occurrences.



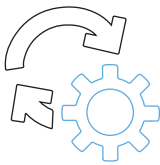
AUDIT MANAGEMENT

Execute, and track audits efficiently. Facilitate communication between audit teams and business units. Generate audit reports and action plans.



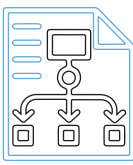
REPORTING AND ANALYTICS

Generating customizable reports and analytics to provide insights to stakeholders, aiding in decision-making.



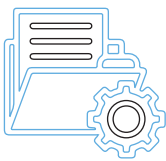
ACTION & REMEDIATIONS

Action and remediation are critical components of the operational risk management process, aimed at addressing identified risks and mitigating their potential impact on the organization.



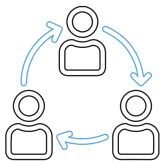
WORKFLOW AUTOMATION

Streamlining risk management processes with automated workflows and notifications.



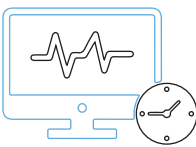
DOCUMENTATION MANAGEMENT

Storing and managing risk-related documentation and evidence.



COLLABORATION AND COMMUNICATION

Facilitating collaboration among different teams and stakeholders to share risk-related information and foster a risk-aware culture.



REAL-TIME MONITORING

Providing real-time monitoring and alerts for critical risks to enable prompt action.



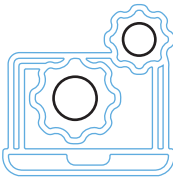
DASHBOARDS

Displaying intuitive and interactive dashboards for easy visualization and tracking of GRC-related metrics.



ALERTS AND NOTIFICATIONS

Send alerts and notifications for critical GRC events, deadlines, and compliance violations. Keep stakeholders informed in real-time.



INTEGRATION WITH OTHER SYSTEMS

Integrate with existing software and systems for data exchange through API to ensure consistency and accuracy.

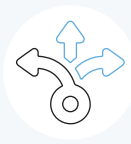
Benefits to Organisations



Efficiency & Accuracy: Streamlines processes, reducing manual effort and minimizing human errors and saving time, which allows employees to focus on strategic tasks and ensuring data integrity and reducing the risk of non-compliance.



Centralization: Provides a centralized repository for policies, procedures, compliance documents, and others, making it easier to access and manage critical information.



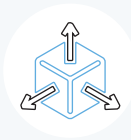
Improved Decision-making: With access to real-time risk data and analytics, executives and managers can make more informed and data-driven decisions, aligning their strategies with risk exposure.



Cost Reduction: Identifying and addressing risks early on can lead to cost savings by preventing incidents that could result in financial losses.



Streamlined Processes: The platform automates risk management workflows, streamlining processes and saving time and effort for risk managers and operational staff.



Scalability and Flexibility: The platform can accommodate the organization's evolving needs and growth, ensuring it remains effective in managing risks at different scales.



Data-driven Insights: The platform's reporting and analytics capabilities provide valuable insights into risk trends, helping organizations continuously improve their risk management strategies.

Solution Features

Adaptability

Screens & data fields, workflow stages, review & approval cycles and reporting can be built to suit the unique GRC management practices of your organisation without coding effort. This can be done by your GRC team or your operational departments with less than an hour’s training. This ensures our GRC management solution is completely adaptable to you.

Outcome

- ▶ Fast Implementations
- ▶ Customizations without Code
- ▶ Business User Managed Application
- ▶ Quicker Turnaround times for BAU changes

Usability

Repeatable business user screen designs ensures that all the staff in your organisation have very few clicks and navigations to learn. The clean clutter free user interface makes complex applications like GRC management less intimidating. These user considerations allows fast adoption and fosters sustainable usage from everyone.

Outcome

- ▶ Organization-wide implementation of GRC management activities
- ▶ Minimised resistance to report GRC
- ▶ Better data availability for accurate analysis
- ▶ Enhanced awareness to GRC

Integration and Scalability

Seamlessly integrating with other enterprise systems and accommodating scalability to cater to evolving business needs. The successful integration and scalability of Gieom`s Governance, Risk and Compliance management platform lead to a more efficient, agile, and risk-aware organization.

Outcome

- ▶ Seamless data flow
- ▶ Modular implementation
- ▶ Competitive advantage
- ▶ On-premise or Cloud deployment
- ▶ Scalability for growth