gieom

An Xcelerate Venture

Orchestrated GRC

Connected Intelligence Across GRC Lifecycle

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Solution Brief

Overview

An orchestrated GRC platform building enterprise operational resilience by connecting Governance, Risk, and Compliance through configurable workflows, shared data, AI assistance, and end-to-end traceability.

Solution Architecture

ORCHESTRATED GRC

GOVERNANCE
Policy & Procedure

RISK
Risk & Control Management

COMPLIANCE
Regulatory & Compliance Management

Crosss - Platform Capabilities

01 AI Assistance	02 Workflow Orchestration	03 GRC Intelligence	04 Evidence Management
05 Dashboards & Monitoring	06 Traceability	07 APIs & Integrations	08 Multi-tenant deployment

Teams This Solution Supports

The solution is designed for teams across the organisation responsible for governance, regulatory compliance, risk management, process oversight and internal assurance.

- Policy & Procedure
- Risk Management
- Compliance
- Infosec
- Technology
- Business Continuity
- Procurement
- Audit

Modules

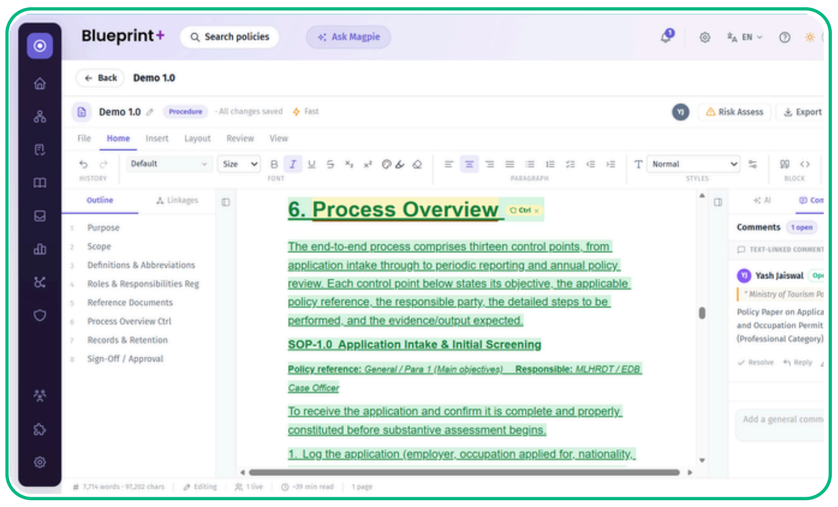
Governance | Risk | Compliance

GOVERNANCE
Policy & Procedure

Authoring, review, approval and publication of policies, procedures and SOPs in a centralized, collaborative environment with role base access control

Capabilities

- Policy Management
- SOP & Procedure Management
- Process Mapping & Management
- Corporate Governance Rating Management
- Audit Management
- Role Based Access Management
- Document & Records Management

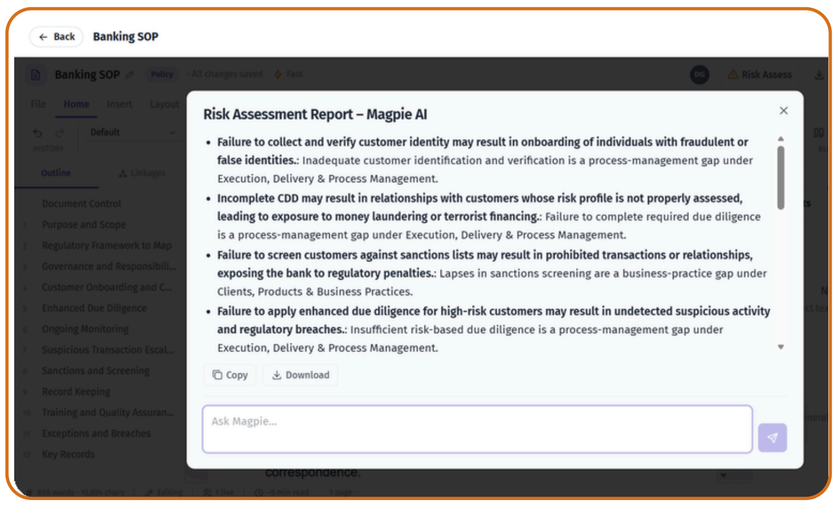


RISK
Risk & Control Management

Identification, assessment and monitoring of non-financial risk and control effectiveness across business processes.

Capabilities

- Operational Risk Management
- IT Risk Management
- Third Party Risk Management
- Business Continuity Management
- Resilience Management
- Incident Management
- Cybersecurity Risk Management

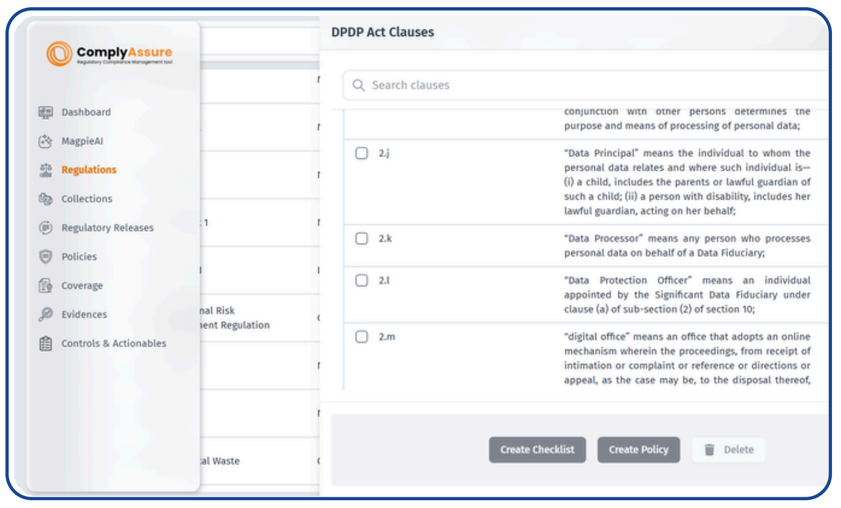


COMPLIANCE
Regulatory & Compliance Management

Management of regulatory requirements, obligations and compliance evidence against policies and controls.

Capabilities

- Regulatory Management
- Framework Management
- Change Management
- Assessment Management
- Testing Management
- Learning & Awareness Management
- Reporting & Monitoring



Shared across all three modules: Workflows · AI Assistance · Traceability · Dashboards · RBAC

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Business Value

- **Reduced GRC Complexity –** Simplify governance, risk and compliance management through a connected, orchestrated approach across the enterprise.
- **Faster, More Confident Decisions –** Translate policies, regulatory obligations and risk insights into clear, actionable decisions.
- **Reduced Risk Exposure –** Identify and address emerging risks, control weaknesses and compliance gaps before they escalate.
- **Improved Operational Efficiency –** Reduce manual effort, duplication and fragmented workflows, freeing teams to focus on higher-value activities.
- **Stronger Accountability & Assurance –** Drive consistent execution of governance requirements, strengthen control effectiveness and improve audit readiness.
- **Unified Visibility & Continuous Oversight –** Gain an integrated view of governance, compliance and risk outcomes to support proactive management and resilience.

Platform Summary

Orchestrated GRC

PLATFORM	**Gieom Blueprint +**
CORE MODULES	Policy & Procedure | Risk Central | ComplyAssure
INTELLIGENCE	AI Assistance | Knowledge Graph
WORKFLOWS	Escalation Management | Assignments | Reviews | Approvals | Actions
VISIBILITY	Dashboards | KRIs | Heat Maps | Compliance Monitoring | Risk Monitoring Widget
TRACEABILITY	Policies | Processes | Regulations | Risks | Controls | Evidence | Actions
DEPLOYMENT	Cloud | Private Cloud
INTEGRATION	APIs | Enterprise & GRC Ecosystems | Connected GRC Data

See Gieom's Orchestrated GRC in action.

Book a Demo

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Company
Gieom Business Solutions Pvt Ltd
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