Governance, Risk and Compliance.
Automatisation of GRC processes.

What is Governance, Risk and Compliance?

Governance, Risk and Compliance (GRC) describes the three most important activities for the successful management of a company in today's complex global business environment. Done effectively it achieves the coordinated control of both the monitoring of activities as well as the efficient utilization of resources. At the same time increases overall security and improves a company's risk culture.

Governance supports the control of an organization through management by specifying structures, policies and processes.

Risk and risk management describes the identification of potential events that could impede the organization from achieving its goals. Well managed risk, therefore, becomes opportunity.

Compliance, on the other hand, describes the observance and adherence to internal and external rules. In this context, rules can occur in a variety of forms (e.g. internal specifications such as management specifications or guidelines as well as external specifications by means of laws, regulations, contracts or similar).

Focus on risk minimization

We support you in designing your individual GRC processes and methods. This allows us to create the foundation together with you, for a target-oriented implementation of software that enables the automation of your GRC activities. We help you so that increasing controls do not restrict you, while at the same time reduce your organisation's risk profile.

Increase your efficiency by automating your GRC processes and gain a comprehensive view of risk by integrating data from many different sources, such as risk management, ISMS, ICS and compliance, through the effective utilization of market leading software.

Your advantages at a glance

- Strengthen your Corporate Governance and meet the compliance requirements.

- Reduce the costs through customized solutions.

- Gain more transparency through our external, objective analysis of your situation.

- Secure comprehensive consulting on a strategic, tactical and operative level.

- Profit from the expert knowledge of our consultants.

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Precisely Right.

Strong partners accelerate Implementation

Our GRC automation software of choice is the RSA® Archer® GRC platform. It provides flexibility in the creation of GRC solutions, and integrates with a wide range of of external systems without any programming effort. It facilitates collaboration and provides direction to users across functions from the IT, Finance, Operations and Legal through its integrated risk framework.

Automation of business processes

The RSA Archer GRC platform allows for the standardization, automation, implementation and operation of an efficient and integrated eGRC program across an organisation. RSA Archer solutions provide support for the control of risks, for verifying conformity with internal and external specifications, for automation of business processes as well as for increasing acceptance of specifications.

TÜV Rheinland is the right partner for you. Numerous customers from different industries have already successfully introduced their RSA Archer solution with our support. This includes the following sectors:

- IT and Corporate Risk Management
- Internal control system
- Information security management
- Business continuity management
- Policy and Compliance management
- Incident management

TÜV Rheinland Services

- Joint development of your GRC strategy
- GRC process design and methods
- Implementation and quality assurance
- Usability analyses
- Training and coaching
- Application operation, 2nd and 3rd Level Support
- Software as a Service (SaaS)
- GRC Healthcheck
- GRC Strategy & Architecture Assessment

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