GRACS

eGRACS © Compliance Manager is a comprehensive solution for automating the process of defining compliance obligations, identifying breaches and tracking remediation efforts. Compliance obligations can arise from laws, regulations, industry standards and organizational policies.

KEY FEATURES

- Ability to define compliance obligations from multiple sources and link to enterprise risks, common controls and assurance tests.

- Document compliance assurance work papers with evidence, breaches and remediation efforts in a single, access-controlled repository.

- Ability to build a centralized, consistent library of compliance test steps that can be applied to multiple compliance activities and other assurance activities.

- Ability to track compliance breaches and remediation actions in a timely manner.

- Ability to generate registers for Obligations, Compliance and Breaches.

- Ability to roll up compliance activities to enterprise processes, policies, regulations, risks, controls and business areas.
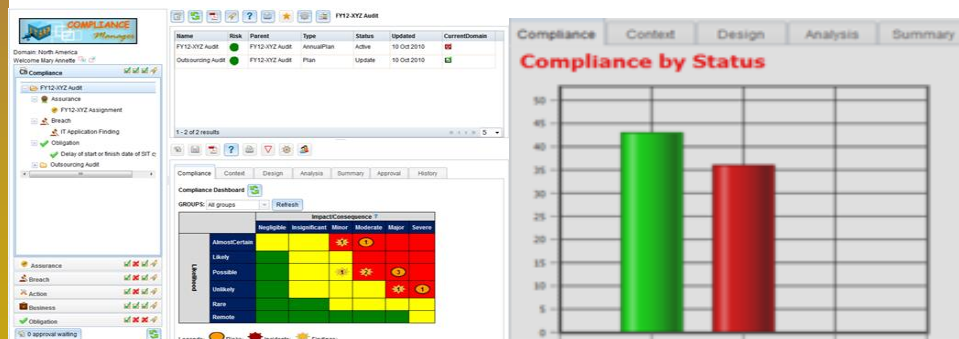
KEY BENEFITS

- Risk based approach to compliance assessment, documentation and remediation.

- Track compliance obligations and identify breaches early.

- Test control effectiveness once and use the results to demonstrate compliance with multiple regulations.

- Easily link compliance obligations and breaches to enterprise risks.

- Monitor risk, compliance, incidents and breaches all in the one integrated system.

- React quickly to changes in laws, regulations, enforcement actions and external events.

eGRACS :: Break GRC silos... Embrace Enterprise Risk Management