# **G** Compliant

A modular Governance, Risk & Compliance Solution

## GoCompliant Offering

«GoCompliant combines the various elements of a cohesive Governance, Risk and Compliance (GRC) framework such as risk inventories, controls, assessments, risk events, mitigation measures and more.

It helps to raise risk awareness throughout the company and to focus on the essential parts within GRC.»

## GoCompliant Offering

A modular, comprehensive solution to link the elements of a GRC framework



Modular solution (pay what you use)



Easy to implement (out-ofthe-box), but with optional configuration parameters for specific demands



Applicable for Financial Industry and industrial companies



Direct end user involvement



Comprehensive Dashboards



Integrated Reporting functionality



Technical Interfaces (e.g. SAP)



Can be implemented as on-premises solution or as Software as a Service (SaaS)



## **GoCompliant Offering**

A modular, comprehensive solution to link the elements of a GRC framework



Controls



Issues & Actions



Operational Losses



DMS - Document Management System



Risk Assessment



**Smart Connect** 

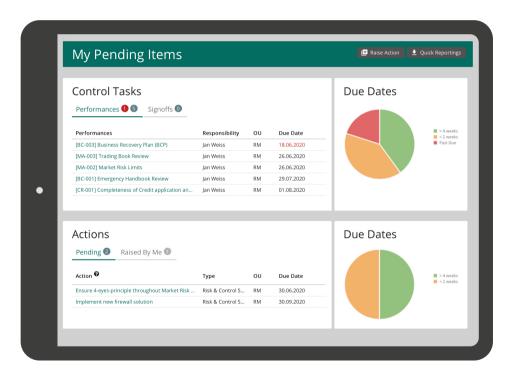


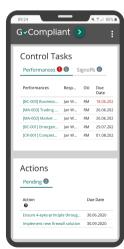


## Screenshots

### Modern Layout

#### Responsive Design on all Devices

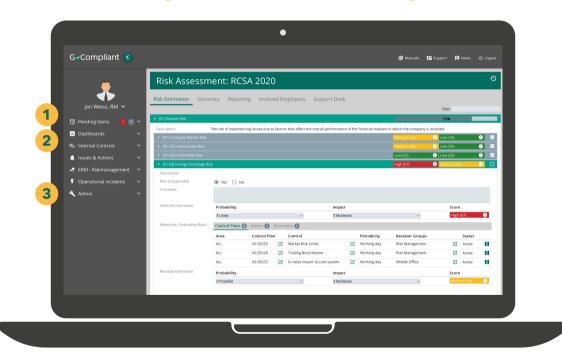






### Role specific menu

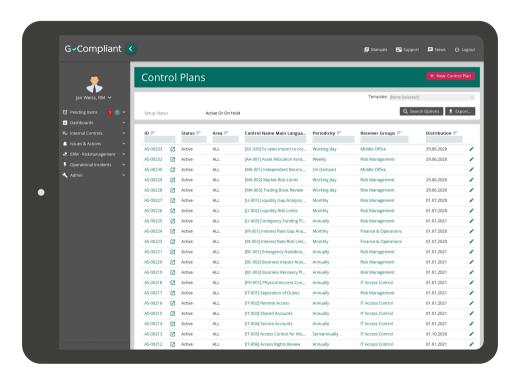
- 1 Menu Pending Items
- 2 Dashboards for Managers
- 3 Role specific Admin Menu





#### **Administrator Screens**

#### Example: Control Plans





## Contact



## **G** Compliant



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