

eGRACS® Enterprise Risk Management (ERM) Suite is an integrated platform for enterprise-wide management of Governance, Risk, Audit, Compliance and Security across the three lines of defence.



KEY BENEFITS

- Increased transparency, consistency and efficiency of risk and control activities organization-wide.
- Holistic and real time view of risk exposures and assurance activities.
- Maximize the power of collaboration across all three lines of defense.
- Flexibility of on-premise or on-demand (cloud) deployment options.
- Rapid return on investment by implementing out-of-the-box with predefined workflows, reports and dashboards.
- Easy access via a browser from desktops as well as mobile devices.
- Start with a single module and easily add other modules later.

Driven by a centralized risk, control and assurance repository, **eGRACS** ERM Suite is designed to help organizations break down GRC silos, standardize risk management processes, minimize redundant controls and eliminate inefficient risk mitigation efforts end to end. Includes comprehensive reporting and flexible dashboards to show at any time the organization's risk position, lagging and leading indicators and assurance levels.

KEY FEATURES

- End to end risk management solution in six integrated modules: viz. Enterprise Manager, Governance Manager, Risk Manager, Audit Manager, Compliance Manager and Security Manager.
- All modules have the same look and feel with online help. The modules can be used individually or as an integrated solution.
- Seamless sharing of risk, control and assurance test data across all business domains and three lines of defense.
- Centralized repository of policies, procedures, regulatory obligations, risk appetites, key risks, mitigating controls, control tests and key indicators.
- Automated workflow, filtered report content, email notifications and multiple dashboards.



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