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bringing business and IT together

SERVICE

Governance, Risk & Compliance

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business consulting **IT**

Service Governance, Risk & Compliance

Your situation, your objective and your challenge

Your industry and business model is characterized by a variety of regulations, legal requirements or obligations to prove that measures have been taken to reduce risks. You need an overview about all these topics and their impacts on your business and IT. You would like to redesign specific GRC areas and put more emphasis on pragmatic approaches that cover what is required but without disproportional additional costs. Or you would like to assess to what extent your current concepts cover the requirements and identify weaknesses, e.g. as a preparation for an upcoming audit.

What does the service include?

Governance, Risk & Compliance includes a variety of tasks that can be defined individually and can be tailored to the needs of the customer. **Exemplary tasks:**

- Collection of the topics that are usually checked in an audit of your SAP systems.
- Support of preparation activities for an upcoming audit *(operational audit or project audit).*
- Requirements for an authorization concept for running a global ERP Template including safety and data protection aspects to be regarded.
- Definition of process controls for the reduction of risks in business processes.
- For the pharmaceutical industry: Check if requirements of your IT validation are covered in cross functions like Test Management, Data Migration or Authorization Concept. Examples for such requirements: Traceability Matrix, Test data for UAT or GMP-relevant authorizations.

Which advantages does the service offer for you?

Governance, Risk & Compliance offers various advantages for you:

- You are better prepared for audits and can expect less „Findings".
- You know the risks in your business processes and can take the right measures to avoid negative impacts.
- Cross functions are better aligned with GRC requirements and there is no need to later adapt them with high efforts.
- Existing procedures are reviewed from a cost-efficiency perspective and can be improved by using appropriate tools.

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