QGRC

Governance, Risk and Compliance

QGRC, " Governance, Risk and Compliance" intelligent internal control and corporate risk management system. QGRC helps businesses manage these three main areas in an integrated manner and provides more consistent and transparent governance across the organization. It supports businesses to comply with legal regulations, industry standards, internal policies and procedures, while optimizing the processes to identify, assess and manage risks.

Module Used
18+

Total Users
3000+

Policy and Procedures

- ✓ **Defining access and operation authorization on folder basis**
- ✓ Easily move documents with batch transfer feature
- ✓ **Ability to search via web or mobile with quick document search**
- ✓ Create Document Master List automatically

Risk Disclosure

- ✓ **Ready event notification form**
- ✓ Easy management and fast implementation
- ✓ **Control and approval hierarchy according to need**
- ✓ Advanced reporting and rich graphing
- ✓ **Instant event notification and approval management via mobile**

Process Management

- ✓ **Process Performance Monitoring**
- ✓ Risk and Opportunity Management
- ✓ **Flexible Process Modeling**
- ✓ Automatic Reporting
- ✓ **Version Management**

Internal Audit

- ✓ **Process-based risk assessment**
- ✓ Rich reporting
- ✓ **History of action and audit**
- ✓ Identify internal or external auditors

Process Risk Management

- ✓ **Automatic Risk Calculation**
- ✓ Easy management without additional expertise
- ✓ **Automatic Reminders**
- ✓ Advanced Reporting
- ✓ **Mobile Compatibility**

ISO 31000 Internal Risk Management
COSO Integrated Internal Control
COSO Enterprise Risk Management
IIA Internal Audit Standarts
Sarbanies Oxley

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What the **QGRC** Can Give You:

- ✓ **Embedded Know-How**
- ✓ Methodology and Tool Support
- ✓ **Improved Decision Making with Real-Time Data and Analytics**
- ✓ Cost Efficiency through Process Optimization
- ✓ **Consistent Regulatory Compliance and Faster Adaptation to Changes**
- ✓ Proactive Risk Managemen
- ✓ **Enhanced Reporting Capabilities**
- ✓ User Friendly Interface and Customizability
- ✓ **Resilience in the Face of Uncertainty**
- ✓ Increased Organizational Agility
- ✓ **Creating a Culture of Compliance and Risk Awareness**
- ✓ Contribution to ERP Projects Transition or Revisions
- ✓ **Mobile Application**

4. STEP	Corporate Sustainability	Internal Control	Corporate Risk Management	
3. STEP	COMPLIANCE	Compliance with Legal and Regulatory Requirements	Communication and Information	
2. STEP	RISK	Risk Identification and Assessment	Strategy Development	Monitoring and Reporting
1. STEP	GOVERNANCE	Corporate Sustainability	Process Management	Policy and Procedures	Internal Control

Whoever cannot manage their risks, manages their crises!
Anticipate and manage risks with QGRC.

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