



SAP Governance, Risk & Compliance

Navigate risks and confidently manage compliance issues with integrated automated processes

WHAT IS SAP GRC?

SAP Governance, Risk and Compliance (GRC) solutions are designed for end-to-end enforcement and management of an organisation's enterprise risk management framework - offering an integrated and holistic approach to entity-wide governance, risk and compliance management. SAP GRC ensures that organisations operate in accordance with their risk appetite, internal policies and external regulations through the alignment of strategy, processes, technology and people.

BUSINESS CHALLENGES

- Fragmented approaches to entity-wide governance, risk and compliance management
- Lack of visibility and transparency into the enterprise's governance, risk and compliance gaps or challenges, which result in incorrect and unbalanced entity risk profiles
- Lack of risk ownership, leading to inefficient prevention or mitigation of risks with increased cost of compliance and heavy penalties due to non-compliance
- Lack of alignment and standardisation between strategy and organisation's governance, risk and compliance initiatives
- Loss of revenue streams, shareholder value and damage to brand reputation. Both the top line and bottom line of the organisation is adversely affected.

KEY FEATURES

- **SAP GRC Access Control** - Addresses access risk and enforces sound Segregation of Duties (SoD).
- **SAP GRC Process Control** - A solution for compliance and policy management with capabilities that enable the organisation to manage and monitor its internal environment as well as compliance with external regulations
- **SAP GRC Risk Management** - Helps organisations maximize risk visibility with comprehensive analytics, ensuring balancing risk and opportunity and protecting business value by proactively preventing and mitigating risks
- **SAP Fraud Management** - As part of SAP Assurance and

Compliance Software which enables enterprises in industries such as banking, insurance, public sector, etc, to detect, investigate, analyse, and prevent irregularities or fraud in ultra-high volume environments

- **SAP Liquidity Management** - Enables institutions to perform real-time, high speed liquidity reporting and risk management on large volumes of individual cash flows and granular assets and liabilities. It allows the analysis of risks based on aggregation of and calculations on cash flows arising from financial transactions.
- **SAP Audit Management** - Empowers organisations to streamline internal audit activities that make it easy to document evidence, organize work papers, and create audit reports, with mobile capabilities

BENEFITS

- Risk and compliance efforts aligned to business value drivers
- Less duplication and better coordinated efforts across the business
- Real-time exception monitoring and decision making
- Proactive reduction of unanticipated risk events and compliance violations
- Enterprise risk and compliance management programmes embedded into core business activities
- Lower audit cost and shorten elapsed time to report with automated and streamlined processes
- Increase value-add by internal auditors with timely risk assessment and collaboration