

THE INNOVATIVE SOLUTION FOR GRC MANAGEMENT



# ProComp 365

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IMPROVE INTEGRITY  
THROUGH DIGITAL TECHNOLOGY

# THE SOLUTION

## The context

Business resources are often frustrated when using the contents of compliance and, at the same time, companies create GRC systems but they do not know whether these are actually implemented.

Despite all the efforts, compliance is pursued and issues are addressed only after they arise. For all these reasons, we have developed ProComp 365, the platform that revolutionizes the way to manage and to look at regulatory compliance within the company.

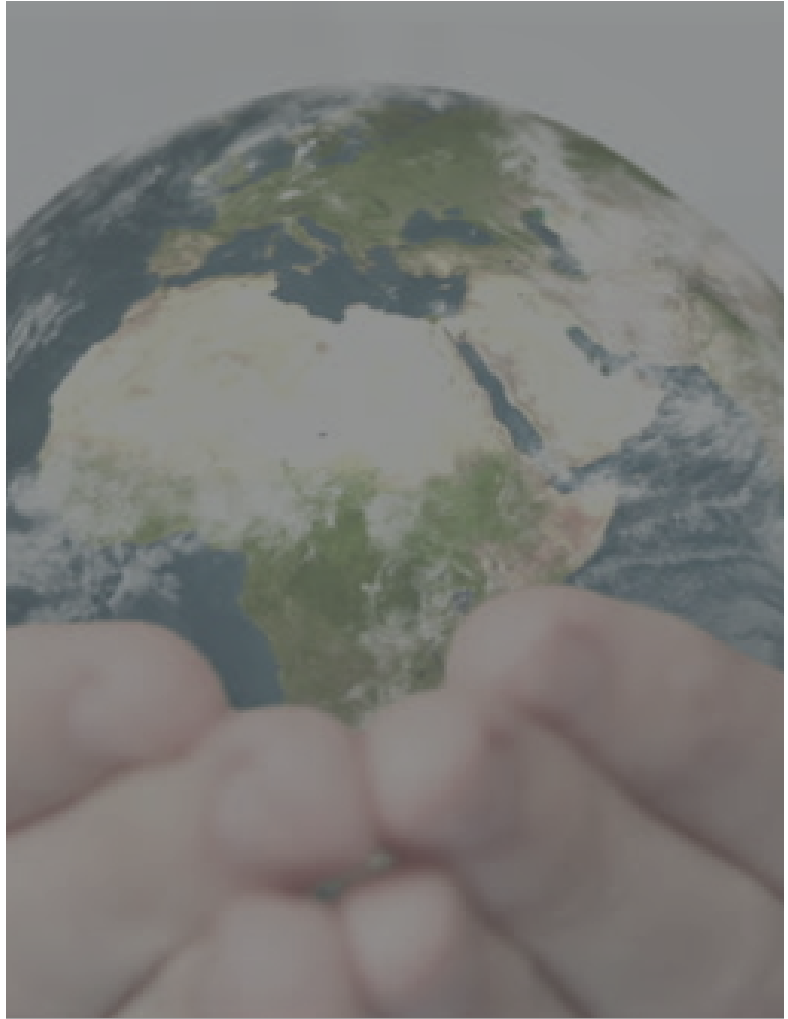
## The platform

ProComp 365 allows organizations to integrally manage and monitor the correct implementation of the whole GRC Life Cycle, both within a company or a corporate group and with reference to third parties involved in the process, such as suppliers, contractors, intermediaries and consultants.

Approaching the GRC Life Cycle means interpreting compliance as a system to create value and as a tool to strategically manage quality – not simply as a company cost.

The platform ProComp 365 has been studied and developed around people who will use it: from company resources to monitoring functions, following the criteria of simplicity, usability and customization.

The platform consists of five modules available for purchase separately.



## GOALS

- Risk reduction
- Control simplification
- Automation of the assigned tasks
- Cost and time optimization
- Successful collaborative management

# FEATURE & BENEFITS

## IN SHORT

## All-in-one company GRC management system

Policy management, engagement of resources, risk assessment and due diligence – everything in one single interface which can be integrated with any company system

## GRC monitoring, audit and reporting

Particular focus on training and engagement with videos and interactivity

## Simple and intuitive management workflows

## Simple and user-friendly dashboards

## Total traceability of the users' tasks and of the implementation phases

User-friendliness and simplicity when entering, modifying and updating all contents

Improves visibility on compliance for the functions  
in charge and for the administrators

Improves performance through best practice implementation

Improves corporate governance

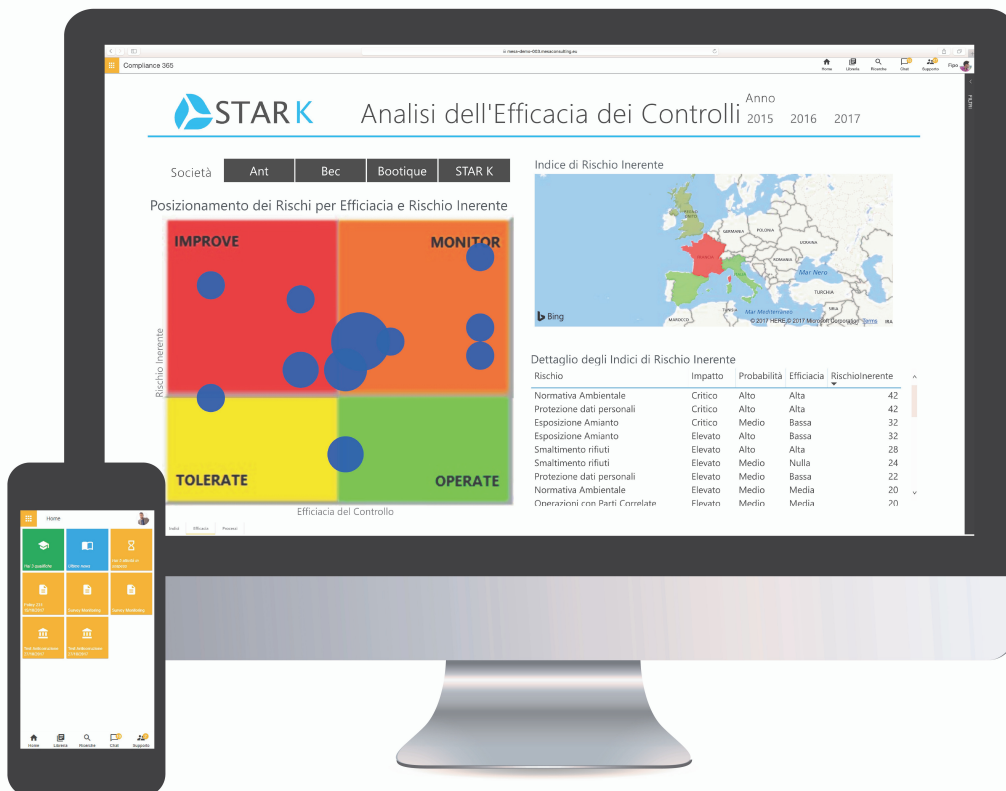
Simplifies audit processes and controls

Reduces compliance costs and time

Reduces bureaucracy

Improves awareness on company procedures

Proves that the resources are aware of company compliance



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# MODULES

## 1. Policy Management & Communications

The management of company policies, communications to the organization and assistance in case of support request are the bases of the platform and allow to reach employees and third parties through a "web app" or through the website with an interface captivating and intuitive.

## 2. Employees & Third Parties Engagement

Smartphone, tablet and PC app that allows everyone in the company and the relevant "third parties" to access policies and procedures, to receive notifications, to carry out trainings and qualification tests and to receive online support.

## 3. Assessment & Monitoring

Module that allows users to draw up customized surveys for self-risk assessment and to monitor the compliance program implementation. Selected "key users" are engaged to participate in the survey through the WebApp.

## 4. Due Diligence, Third Parties & Adverse Media

It allows the management of due diligence surveys that can be easily sent, completed and collected through the web App, both in desktop and mobile. The application also allows the management of negative news (adverse media) thanks to the artificial intelligence engine.

## 5. Enterprise Risk Management

The application allows integrated and systemic management of all the risks and controls, related to business goals and processes. Planning and monitoring of the activities carried out by multiple corporate stakeholders.

## 6. Internal Audit Activities

It supports the processes and the activities of Internal Audit, improving strategies and reducing costs. It allows to simplify the Internal Audit processes and activities: planning, execution, analysis, communication and follow-up.

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THERE ARE TWO PRIMARY CHOICES IN LIFE: TO ACCEPT  
CONDITIONS AS THEY EXIST, OR ACCEPT THE RESPONSIBILITY FOR  
CHANGING THEM.

DENIS WAITLEY



# ProComp 365

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