

GRC

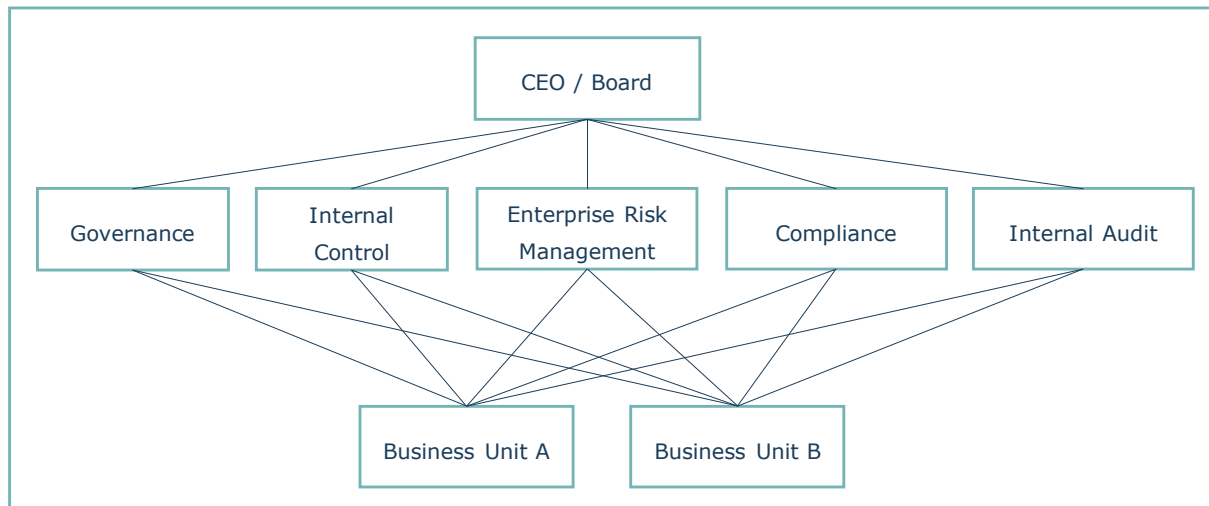
Internal Control – Risk Management – Internal audit

Challenges

Challenges within GRC

Silos: Since GRC involves several units of labor, there is a larger risk of working in silos. Usually, this results in the following challenges:

- *Hard to get a clear overview – information flows can grow in numbers and length*
- *Documentation is conducted and stored locally without easy access, creating difficulties in cooperation between, and coordination of different business areas*
- *Collecting documentation and coordinating processes take precedence over analyzing the current state and working with preventive actions*



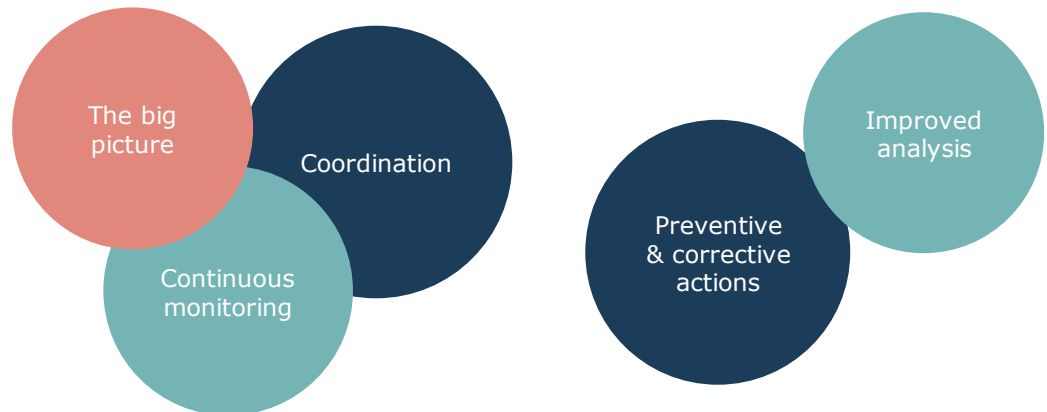
Stratsys GRC

Stratsys GRC is a tool/platform to collect master data connected to GRC and simplify its management

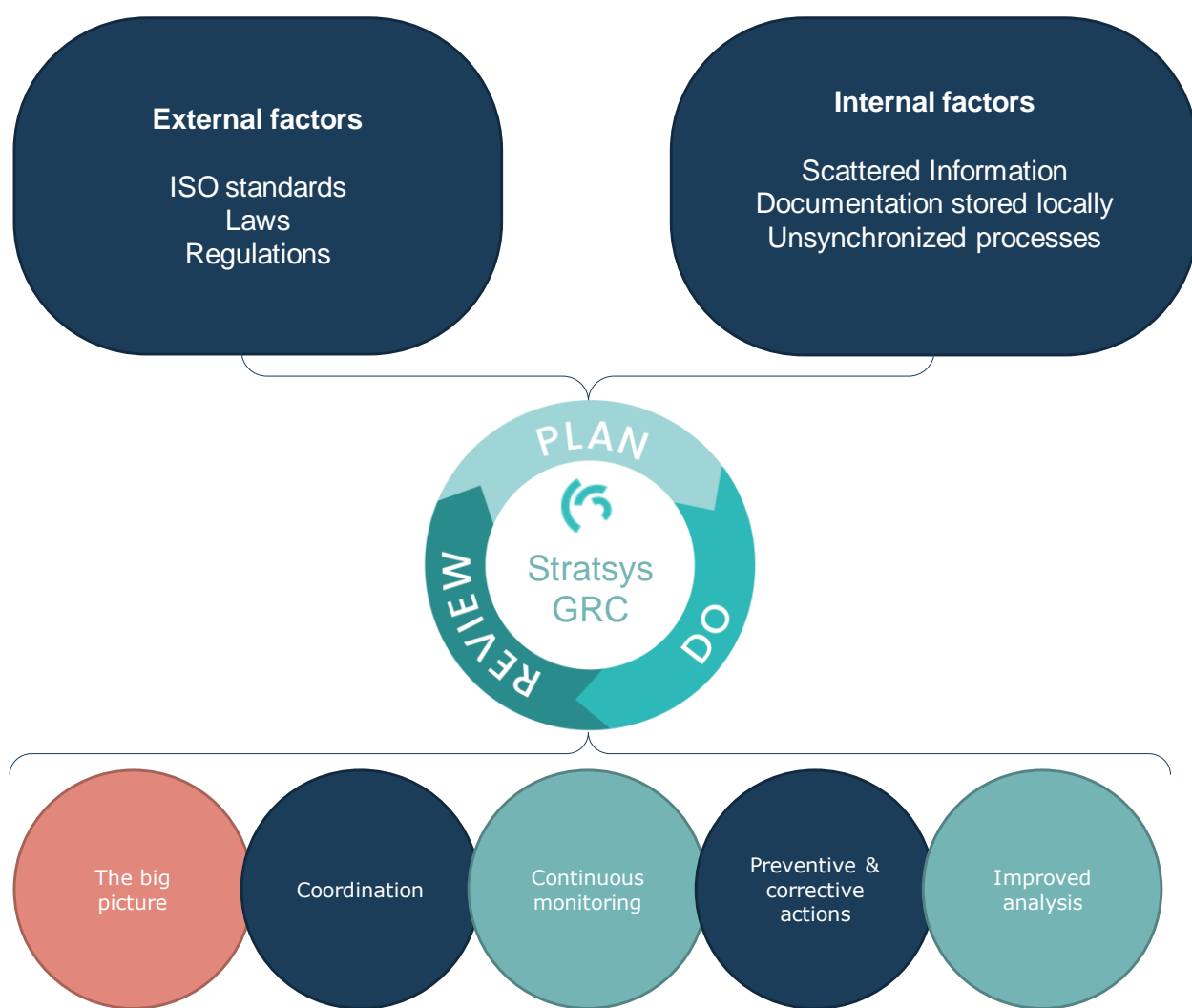
- *When all information and documentation is stored in one location, with common processes, it is simpler to coordinate and assess the current state of operations.*
- *Preventive and corrective actions and their statuses can be monitored in real time.*

Effects on operations

- *Time and energy can shift from collection of data to analyzing the data, hence becoming more proactive than reactive*
- *Identified preventive and corrective actions are found and executed on faster*
- *Insights can be communicated to the Management/Board and operations more quickly*



Stratsys GRC



What is included in GRC



Risk matrix

Assess and visualize potential risks and their consequences.



Document controls

Get a clear view of performed controls.



Preventive Actions

Delegate actions fast and easy to either yourself or colleagues.



Checklists & self-evaluation

Keep track of what has been completed and what needs to be done.



Time plan

See completed actions and what is left to do in the overall time plan.



Annual planning cycle

Get a clear oversight of the most important events of the year.



Analysis

Analyze your risk KPIs and integrate external analytics tools.



Audit and follow up

Make sure that all corrective actions and recommendations are being implemented.

Customers in Sweden



Companies

- Stena AB
- Saab AB
- JM
- Peab
- Ovako
- Irras
- Vattenfall



Healthcare

- Aleris
- Humana (SE/NO/FI)
- Stiftelsen Stora Sköndal
- A&O Ansvar & Omsorg
- Temabo AB
- PR Vård
- Sophiahemmet
- Unilabs (SE/NO)



Government

- Swedish Pensions Agency
- Swedish Riksbank
- Swedish eHealth Agency
- Swedish National Agency for Education
- Swedish Environmental Protection Agency
- Statistics Sweden
- Public Health Agency of Sweden



Regions

- Västra Götaland
- Halland
- Kalmar County
- Sörmland
- Jönköping
- Örebro
- Stockholm
- Gävleborg



Cities

- Stockholm
- Göteborg
- Malmö
- Borås
- Helsingborg
- Växjö
- Jönköping
- Gävle



Non-governmental org.

- Forum Syd
- UNA Sweden
- The Swedish Union of Tenants
- IOGT-NTO
- StorSthlm
- Pacta
- Plan International Sweden
- Save the Children



*"We started to investigate different tools in order to **digitalize** our internal control and make it more **efficient**. [...] It has become easy to keep track of the latest information. With risk analysis connected to the Stratsys platform for internal control, we can see **what control covers what risk**. With all the actions in the same system, follow up on every company becomes efficient."*

Stena AB



*"Stratsys makes it easier to gain a **clear overview** and to focus on what is important to fix. **Correct data facilitates pin-pointing** the problem and enables us to rectify them in time."*

Statistics Sweden



LANDSKRONA STAD

*"More time and energy is spent on actually working with **risk assessments, planning and controls of risks**, as well as corrective actions when problems arise. Stratsys is a great tool for all work in the organization that is made on a systematic basis. That makes the **content and the analysis important**. The reports are created automatically, based on the different stages in the process, so no more energy is spent there."*

Landskrona Municipality

Direct benefits

**Focus on
preventive
actions**



**Simplified
coordination**



**Get the big
picture**



**Continuous
monitoring**





Stratsys