

Stratsys GRC

- Risk matrix
- Document controls
- Check lists and self-evaluations
- Audit and follow up
- Risk KPIs
- Time plan
- Reports
- Annual planning cycle

Why use Stratsys for GRC

- **Simplifies coordination** of processes and ensures a common framework
- **Visualize relations** between risks, controls and preventive actions
- Enables continuous monitoring of GRC-work and increase **focus on analysis**