

## Challenges

- Integrated risk management
- More regulations
- Increase and lack of clarity of the control measures

Organizations are constantly being bombarded with new regulations. With limited resources they are overwhelmed by the demands placed on them by regulations and frequently opt for ad hoc approaches to comply. However, these approaches do not always integrate regulatory changes to a standard set of policies and controls. Varying frameworks, manual processes, and data silos present heavy challenges to comply with regulations.

## Ideal solution

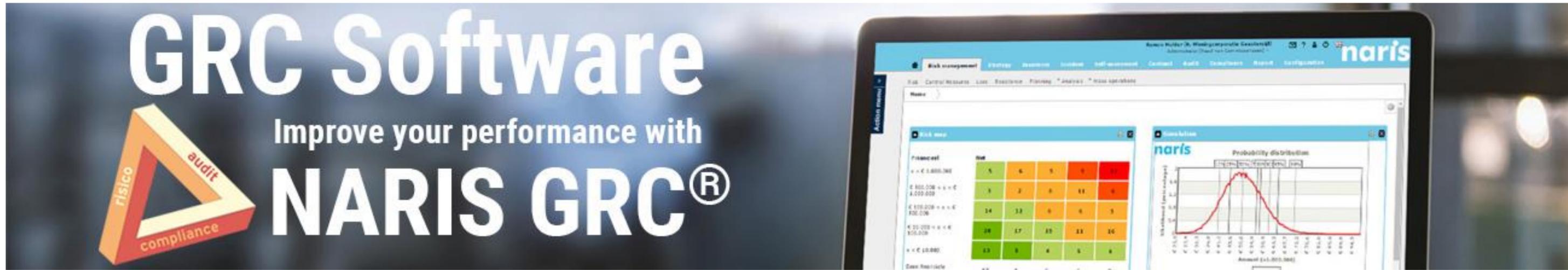
- Fully comprehensive GRC platform
- Comply with all privacy legislation
- Insight into all control measures

Legislation and policy is often complex and continuously subject to change. The pressure on compliance departments is therefore increasing. Acting with integrity has become an important spearhead both within organizations and in society. It is therefore no longer acceptable that an organization is not sure about the status of the control measures for the most important risks.

## Desired outcomes

- Compatibility with existing enterprise software
- Knowledge of law and regulations
- Database which provides industry wide risks & controls from all of our clients

NARIS GRC® has developed a smart method by efficiently setting up an operational Compliance program. We take the characteristics of your organization as a starting point. With the help of our 3-step plan, you set up your compliance function well and you are sure that your compliance risks are controlled.



## Overview

- All your GRC matters on one platform
- With a push of a button a complete overview
- Every employee has access to the overview

## Accessibility

- Accessible to anyone with own user rights
- The system is accessible to every employee and easy to use
- License for an unlimited number of users

**The most comprehensive GRC+A software for risk-based performance management**

## Comprehensive

- Linking risk, audit and compliance within a single system
- Possibility to connect all Naris software modules
- Easy to compare your benchmark information and history own organization

## GDPR support

- Make your data GDPR-proof with NARIS GRC®
- With the help of our 3-step plan, you set up your compliance function well and you are sure that your compliance risks are controlled.

## Most value

The combination of NARIS® Compliance, NARIS® Risk Management and NARIS® Audit is the strongest connection within NARIS GRC®

risky business..



- Enhanced Scalability
- Cloud Protection
- Guarantee for safety issues
- More and more customers are choosing Azure



- Naris and Microsoft attach great value to visualize data and make it transparent
- It is a two-way traffic: Microsoft provides NARIS GRC® with an excellent standard solution and in return NARIS GRC® gives Microsoft customers access to a GRC platform.



- Reduce complexity by offering a standard solution = Power BI
- Power BI has an excellent fit with NARIS GRC®

## The integration of Microsoft Power BI into NARIS GRC® on the Microsoft Azure platform

risky business..