HydraGRC

Risk Assessment and Audit Management

For Audit Providers

HydraGRC is a built for consultants and professional audit providers who carry out audits on behalf of multiple clients. Our platform will help you build stronger client relationships.

For Internal Auditors

Whether you oversee the compliance function or carry out individual audits in-house, HydraGRC provides the toolset to help measure compliance against your own goals.

For teams & businesses

As a small business owner or team leader responsible for a specific business function – HydraGRC's simple to use pre-packaged audits can help you achieve compliance with ease.

Start Auditing in No Time

Use our pre-built audit templates for compliance frameworks like GDPR and ISO 27001, or just create your own, using the audit builder.

Used in the most demanding of environments

Used by Lloyds of London to carry out audit coordination and audit results dissemination for their ~4000 coverholders and 60 managing agents, HydraGRC is now used by consultants and auditors to service their clients through to internal audit teams in organisations that need to manage large scale audits/assessments.

Our technology is available worldwide

Our cloud-based software can be deployed securely in any region and can be used for just about any compliance framework imaginable.

Your Branding

Ensure your branding remains front and centre with HydraGRC's white-labelling.

Secure

Cast-iron security to ensure peace of mind including SHA-256 encryption and rights & roles management.

Risk Management

- Shows where your risks are
- Shows risk in multiple categories
- Shows risk across your asset network
- Supports both risk in frameworks and across your enterprise
- Shows risk from incidents
- Supports risk-based auditing
- Records mitigations and acceptances

HydraGRC uniquely supports multi-dimensional risks from multiple differing frameworks combined with incident risk across potentially complex asset networks.

HydraGRC uniquely provides the risk manager with sophisticated facilities for tuning and instrumentation of the risk network.

HydraGRC provides sophisticated enterprise risk management facilities mapping risk of differing types, with differing likelihoods and differing impacts.

Audit Management

- Enhances audit productivity and efficiency
- Reduces audit cost
- Improves audit strategy
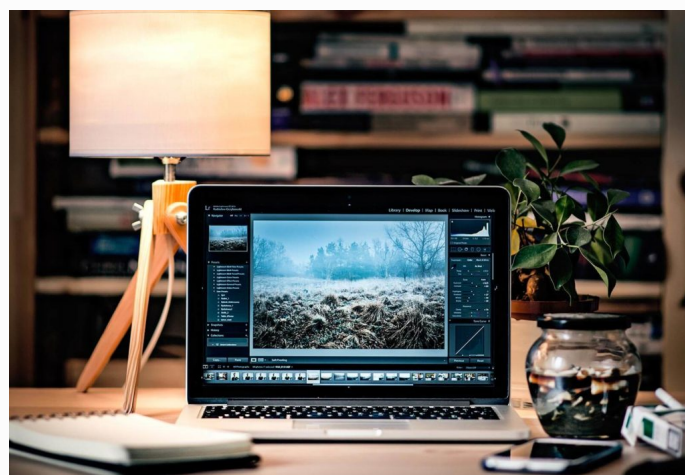- Accelerates audit cycles

HydraGRC accelerates audit cycles by automating the audit process, sharing information, minimising redundancy, enabling collaboration and efficient workflow and by supporting risk-based auditing.

HydraGRC improves audit strategy by providing you with the latest audit information, incidents and events, real-time risk, appetites and tolerances, all brought together to support intelligent risk-based audits, whilst providing progress reporting, follow-ups and closure.

HydraGRC reduces cost by scheduling audits, overlapping audit activities, reducing duplication and increasing reliability. Eliminates the need for spreadsheets and notebooks for handling compliance issues.

HydraGRC enhancing productivity by overlapping information gathering and audit activities, providing all information and tools on-line and even producing dynamically a draft audit report.


Incident management

- Provides incident or event capture
- Allows assignation against an asset
- Captures the unique risk profile for the incident
- Allows the ongoing amendment and update of the incident
- Allows further assignation to frameworks
- Support workflow and closure
- Supports risk-based audit

On-line assessment

- Allows on-line real-time responses to assessments
- Provides collaboration between responders, auditors and supervisors
- Provides real-time monitoring against progress, followups and emerging risks
- Always up-to-date draft audit reports
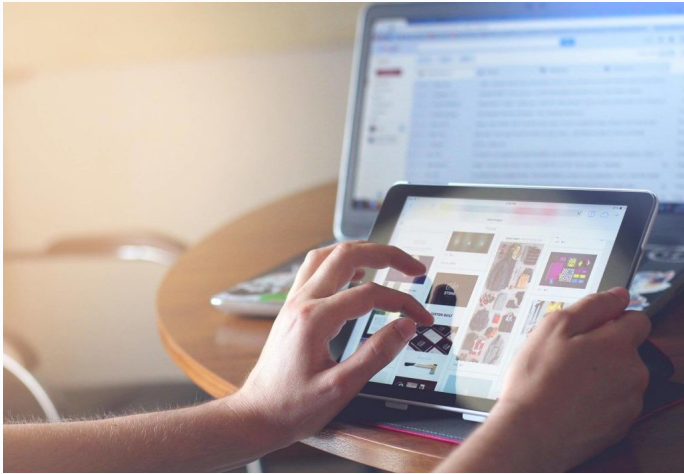
Where to find us.

Kemp House, 152 – 160 City Road, London, EC1V 2NX

+44 2080640448

www.hydragrc.com

team@hydragrc.com

Asset management

- Provides simple ways of managing your assets
- Provides for unlimited asset types
- Provides for unlimited connection types
- Supports your data model, however complex
- Allows you to monitor status and risk of every asset
- Allows you to audit or assess your assets