

GRC?

Corporate governance, Segregations of Duties (SoD), KPI dash boarding, fraud management, IT governance (ITIL), real time risk management. Look no further, Ba-PRO offers the current generation, integrated solution. Control, process and risk documentation integrated with back office data providing continuous monitoring, alerts on control violations and risks, and management KPI's on all relevant processes. Improvement and clarity at your fingertips.

What is GRC?

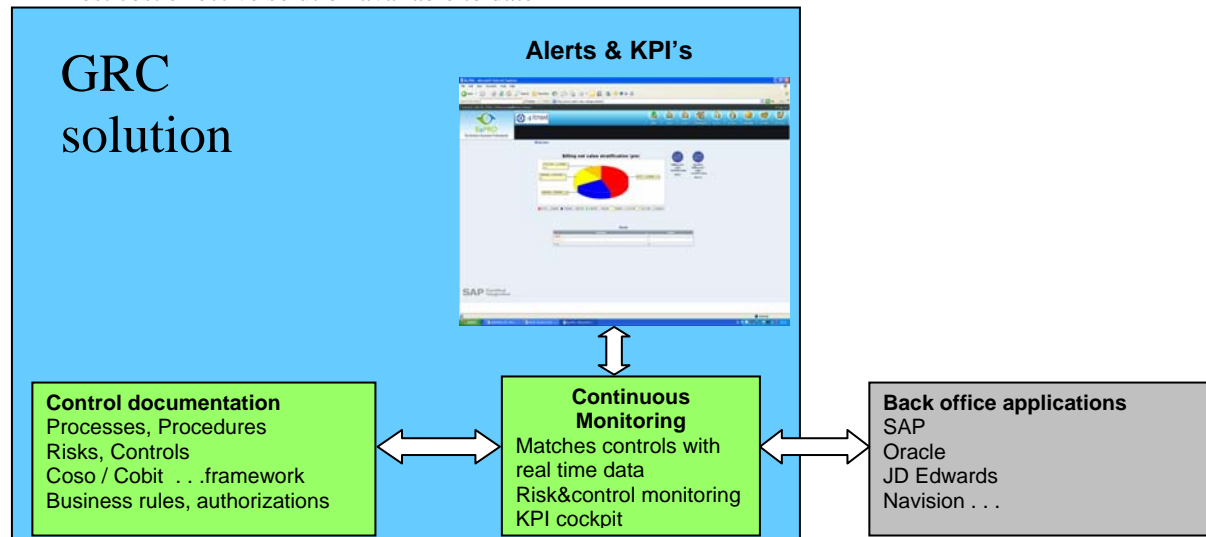
Governance, Risk, and Compliance is the business integration of:

- Governance that manages the strategic directives a company wants to follow.
- Risk management that assesses the areas of exposure and potential impacts.
- Compliance that is the tactical action to mitigate risk.

The integration of the distinct GRC aspects determines your ability to effectively and efficiently manage the processes within your organization to become successful.

Some Ba-PRO benefits

- efficient control documentation (e.g. Coso based framework, IFRS, Cobit) or upload from point solutions like Axioms, Excel, Open Pages, Paisley, Word.
- continuous control monitoring (automatic alerts and KPI's) give you the up to date status of affairs.
- real time risk management (5000+ business rules included)
- fully integrated solution (control documentation, automatic monitoring, improvement process supported)
- most cost effective solution available to date



Why is integrated GRC relevant?

- Save up to 25% in audit and compliance costs and 28% in cost of managing user authorization risk (source SAP)
- Enable strong alignment between strategic business objectives, risk management, and compliance
- Reduce redundant efforts and resources spent on multiple GRC requirements (e.g. corporate governance documentation (SOX 404), SoD analysis for security, IT governance, and risk management)
- Shift from manual, resource intensive control activities to an automated control process
- Reduce cost and increase assurance by detecting and resolving in real time control violations
- Improve management's ability to achieve strategic objectives and free resources for innovation and growth.

More info: please contact us at info@Ba-PRO.com or inge.veenstra@ordina.nl

No Corporate Governance or GRC solution yet? Call now: +31 (0)654792099 and we help you get your business assured in no time.

The Business assurance Professionals

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