Deloitte.

GRC Technologies

GRC enablement to drive performance

Modernising and simplifying GRC technology implementations.

Problem statement

GRC systems implementations are complex, expensive and time-consuming. The information generated is often reactive, fragmented and outdated.

How can we advise

Enhanced performance: Our functional and technical GRC experts work hand in glove, to ensure GRC contributes to enhanced performance.

Technology agnostic: We are not bound by one technology, we work across software vendors, including leveraging or improving current GRC systems.

We breakdown silo's: We are able to aggregate data, across systems, into a single versions of the truth, based on individual roles .

Adapting to your unique IT environment: We do bespoke development ranging from low-code to complex risk based models.

Benefits

Access to SME functional expertise across all GRC domains.

Flexible, agile and speedy implementations with a performance mindset.

Insightful reporting using analytics.

Real time early warning systems across your organisation using internal and external data sources, including AI.

Cost effective pricing models, catering for on-premises or cloud-based solutions.

Get started with GRC Technologies

To learn more, contact our team today.

Dean Chivers
Risk, Regulatory and Forensics
dchivers@deloitte.co.za

Mark Victor
Risk, Regulatory and Forensics
mvictor@deloitte.co.za

Wesley Govender
Risk, Regulatory Technology and Data
wgovender@deloitte.co.za

Nasheer Chowthee
Risk, Regulatory Technology and Data
nchowthee@deloitte.co.za

Our flexible, modular approach means that we adapt to your specific requirements. We cover all GRC domains.

Others
Use cases specific to company including solutions outside IRM.

IT Risk Management
Identify and manage risks associated with IT and other technology assets.

Policy Management
Centrally manage policies, and promote awareness to support a culture of corporate governance.

Internal Audit
Centrally manage the audit lifecycle to increase collaboration and efficiency.

Automated and Non-automated CCM
Manage risks proactively through CCM.

Centralised Risk, Control and Regulatory library

ERM & Operational Risk Management (including SHE)
Identify risks to your business, evaluate them through online assessments and metrics, and respond with remediation or acceptance.

Compliance Management
Document your control framework, assess design and operational effectiveness, and respond to policy and regulatory compliance issues.

Third Party Management
Centralize vendor data, manage relationships, assess vendor risk, and ensure compliance with your policies and controls.

IT Security & Cyber
Track threats through a centralized early warning system to help prevent attacks before they affect your enterprise.

Business Continuity
Automate your approach to business continuity and disaster recovery planning, and enable rapid, effective crisis management in one solution.