

SutiGRC™

SutiGRC (Governance, Risk, and Compliance) is an enterprise class solution that enables organizations to manage policies and controls in place to address all of its compliance obligations while gathering information that helps proactively run the business. SutiGRC provides a central system that helps organizations manage their business more effectively by understanding risks and evaluating opportunities.

SutiGRC provides companies a simple way to manage and test internal processes and controls. The test results and evidence are maintained within SutiGRC and issues are escalated to the appropriate people. The solution easily integrates with other application through web services, allowing SutiGRC to test controls with data from other enterprise applications.

Features include:

- ✓ **Policy Management**
 - Define, review and approve company policies
 - Distribute new and updated policies throughout the company and promote awareness
 - Develop questionnaires and get immediate feedback from employees
- ✓ **Control Management**
 - Define company controls, processes and sub-processes
 - Evaluate controls prior to audits
- ✓ **Compliance Management**
 - Define compliance map
 - Evaluate the effectiveness of your company controls
 - Attach Test evidence
 - Monitor the status of compliance initiatives
 - Management Reports
- ✓ **Risk Management**
 - Evaluate Risk areas based on Controls/Process test results
 - Proactive notification to responsible parties
 - Manage Risk Mitigation plans and Risk Compliance Heat Maps
- ✓ **Identity Management**
 - Manage corporate user profile
 - Manage corporate user passwords and group
- ✓ **Role Management**
 - Define and manage user/group roles
 - Define Segregation of Duties
- ✓ **Access Management**
 - New User account requests/changes
 - Segregation of Duties enforcement
 - Account approval and delegation

- ✓ **Change Management**
 - New change requests
 - Send to approver for review
 - Review changes
 - Send to Employees for implementation
 - Implement changes

- ✓ **Issue Management**
 - Define Issues
 - Assign Issues to responsible Employees
 - Fix assigned Issues
 - Close completed Issues

- ✓ **Vendor Management**
 - Define Contracts, Services, Vendors
 - Design Questionnaire, activate and distribute to Vendors
 - Review Vendor responses
 - View findings

- ✓ **Contract Management**
 - Define Contracts
 - Send for Negotiation to Suppliers
 - Send for Approval, Renewal
 - Monitor execution

- ✓ **Asset Management**
 - Define Asset Types, Assets
 - Check-In & Check-Out Assets

- ✓ **Audit Management**
 - Define Audits & Templates
 - Execute Audits and Report Recommendations / Actions

- ✓ **Loss Management**
 - Define Loss Events & Send for Approval
 - Plan Mitigations

- ✓ **Management Reports**

- ✓ **Proactive Notifications**

- ✓ **Easy Integration with existing applications**

- ✓ **Access control features**

- ✓ **Role based user-provisioning**



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