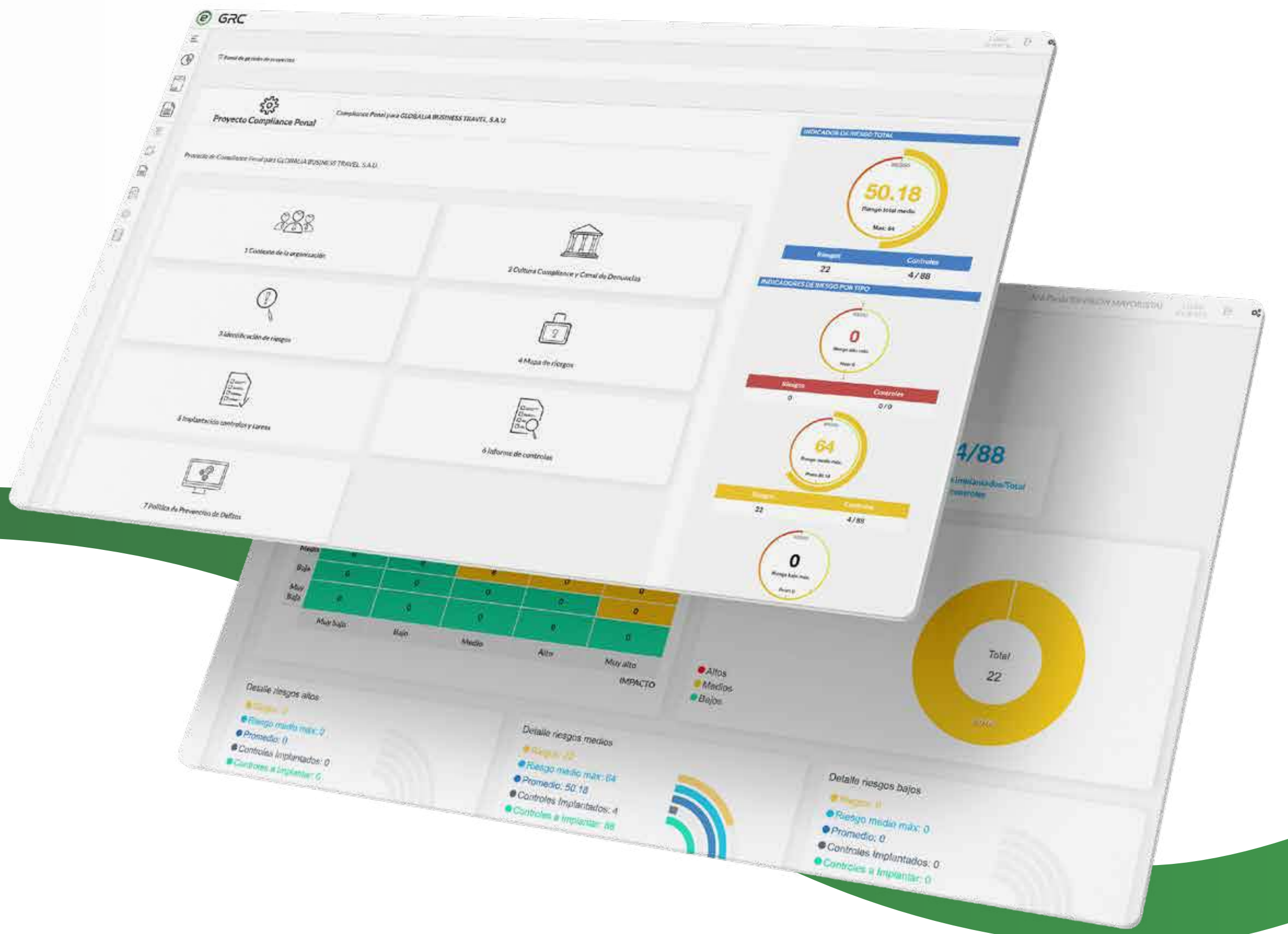




The complete solution for identifying and managing risks in large enterprises



eGRC offers a complete legal and regulatory risk management system in the cloud, to support the Compliance Officer in their day-to-day functions, allowing the grouping of compliance systems by department, company, region or country, each system with its own regulatory framework.

Why use eGRC?

- Facilitates centralized coordination of compliance (11 regulatory frameworks), in multiple languages and from multiple countries.
- Automated reporting of compliance status.
- Objectively quantifies risks and facilitates business decision making.
- Based on objective risk management model.
- In the cloud. Available 24/7.

Benefits

eGRC allows you to manage risk maps from different preloaded catalogues of standards.

- NIS and Critical Infrastructure Compliance.
- Consumer Law Compliance.
- Criminal Compliance.
- Commercial Compliance.
- Labour Compliance.
- Money Laundering Compliance.
- Insurance Law Compliance (Solvency II).
- Bribery and Corruption Compliance.
- Competition Law Compliance.
- Environmental Law Compliance.

Technical requirements

- Operating system: Microsoft Windows, Mac OS, Linux, Android, IOS.
- Multi-device: PC, laptop, tablet, mobile.
- Optimal screen resolution 1024 x 768 px.

Standards

- ISO 31010** - Risk management and assessment.
- ISO 37001**- Anti-corruption management systems.
- UNE 19601** - Criminal compliance management systems.

Certifications

- Secure data centre on highly rated Amazon Web Services, EU-certified farm.
- Secure and certified https connection during data transfer.
- SOC 1/SSAE 16/ISAE 3402.
- SOC 2.
- ISO 27001.