

Riscomp Update Tools for the SAP GRC Suite

- ▶ Striking the right balance between centralized and entity-specific mass-updates of your GRC Framework is a big challenge, especially when to be made in an easy way for end-users.
- ▶ Even a bigger challenge is to efficiently align technical user management with a business-oriented assignment of GRC responsibilities.
- ▶ GRC Update Tools designed by Riscomp help to keep ICS documentation and responsibilities up-to-date, facilitate a risk-based approach and reduce operational cost.



Entity	Control	Control Type	Control Status	Control Owner	Control Description	Control Frequency	Control Last Update	Control Next Update	Control Due Date	Control Risk	Control Impact
Entity 1	Control 1	Control Type 1	Control Status 1	Control Owner 1	Control Description 1	Control Frequency 1	Control Last Update 1	Control Next Update 1	Control Due Date 1	Control Risk 1	Control Impact 1
Entity 2	Control 2	Control Type 2	Control Status 2	Control Owner 2	Control Description 2	Control Frequency 2	Control Last Update 2	Control Next Update 2	Control Due Date 2	Control Risk 2	Control Impact 2
Entity 3	Control 3	Control Type 3	Control Status 3	Control Owner 3	Control Description 3	Control Frequency 3	Control Last Update 3	Control Next Update 3	Control Due Date 3	Control Risk 3	Control Impact 3
Entity 4	Control 4	Control Type 4	Control Status 4	Control Owner 4	Control Description 4	Control Frequency 4	Control Last Update 4	Control Next Update 4	Control Due Date 4	Control Risk 4	Control Impact 4
Entity 5	Control 5	Control Type 5	Control Status 5	Control Owner 5	Control Description 5	Control Frequency 5	Control Last Update 5	Control Next Update 5	Control Due Date 5	Control Risk 5	Control Impact 5



What our Customers say :

»With several hundred entities in place and thousands of localized controls documented, this self-service helps to save a lot of time and facilitates the high quality of documentation«

**Group Internal Control Director,
SIX & Euronext-listed company**

»The tool is easy to use and is well-accepted«

**GRC Poweruser,
NYSE-listed company**

Riscomp Update Tools – functional overview



Update tools are available for end-users of SAP GRC to facilitate easier and more efficient updates of the GRC framework.



GRC Master Data: Creation and update of local control, assignment of risks, and integration with Risk Management are supported.



Assignments, delimitations, and replacements within GRC Framework-specific roles granted to business users. Workflow forwarding is enabled for replacements.



Monitoring GRC Master Data quality and degree of standardization, as well as inconsistent or incomplete user assignments.



Update tools fill functional gaps of SAP GRC and integrate 100% with any setup. Template structure, default values and other key features are fully customizable.

Select data,
generate
template

Update
data in
template

Simulate, check
the log & make
corrections

Complete
the upload