

Governance, Risk and Compliance Audit

MAKING RISK MANAGEMENT AND COMPLIANCE EVERYONE'S JOB

Traditional Approaches to Risk Oversight Have Added Cost and Complexity

With an increasing focus on governance, risk and compliance, internal audit departments face mounting pressure and heavier workloads in providing expanded oversight and assurance.

Despite the increased workloads, many audit departments still use manual and paper-intensive processes, spending countless hours manually preparing work papers and audit reports along with associated documentation.

Organizations rely on SSI to improve audit efficiency and productivity of the entire audit process including risk assessment, planning, scheduling, preparation, review, report generation, global issue tracking and administration.

Developed by internal auditors for internal auditors, the audit functionality provided by SSI is the solution of choice for many leading audit firms and internal auditors around the world.

How We Can Help

SSI offers the most complete Governance, Risk Management & Compliance (GRC) solutions.

We assist organizations in developing enterprise-wide operational risk

management strategies and help them implement internal controls and systems for managing risk on an on-going basis.

SSI combines our expertise with proprietary globally-proven processes and systems for managing risk. We reduce the time and resource burden associated with implementing operational risk strategies. Our assessment can yield significant tangible cost savings and help your organization manage risk effectively, with greater consistency, stability and continued success.

SSI Governance, Risk and Compliance Audit

SSI Governance, Risk and Compliance Audit enables companies to better manage risk and controls increasing efficiency and profitability across the organization. It is a flexible and dynamic governance, risk and compliance (GRC) software application.

It is expandable to support any number of risk and compliance programs including, Sarbanes-Oxley, Bill 198, Enterprise Risk Management (ERM), Internal Audit, North American Electrical Reliability Standards (NERC), PCI Data Security Standards, IT Governance or IT Process Improvement, and Legislative Compliance Management (LCM) and any other industry specific compliance areas, providing a centralized approach



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Identify unmanaged risks through a practical but comprehensive evaluation process

Control the growth of governance, risk and compliance- related expenses

Enable business resources to focus on revenue generation

Establish a timely and consistent approach to assess compliance programs across business units

Establish an enterprise-wide view of gaps and improve risk response strategies

Establish consistent policies and standards to enforce ownership and accountability

SSI Governance, Risk and Compliance Audit provides a common solution for each GRC process owner with shared functionality for common activities such as risk assessment, process documentation, and issue tracking.

SSI Governance, Risk and Compliance Audit:

- Automates integrated compliance business processes
- Manages enterprise and operational risks
- Optimizes internal audit processes
- Reduces costs of financial controls compliance
- Provides visibility, oversight and assurance

Available for delivery via on-site installation or through a hosted application deployment model

Benefits of Using SSI

The emphasis on risk assessment is increasing as a means to facilitate a thorough GRC programs. SSI offers an unmatched portfolio of solutions for risk, compliance and audit managers.

Increased stakeholder value – Good corporate governance is reflected in many intangibles, including brand and reputation – and it translates directly into increased market value, reduced cost of capital, better recruiting, and retention of top talent.

Optimized risk/return portfolios – Greater transparency and insight enables your decision makers to select or reject projects based on risk impact and probability relative to potential return.

Reduced GRC costs – Integrated corporate governance significantly reduces the number of people – and time – required to ensure and manage compliance and risk management.

Improved business performance and predictability – SSI solutions for governance, risk, and compliance deliver enterprise-wide transparency, a systematic process for anticipating risks, and the tools to proactively determine proper actions.

Business sustainability – Using solutions delivered through automation, analytics, and alerts, businesses can more effectively mitigate risks stemming from myriads of legislations.

Business agility – Your organization can identify and assess alternative scenarios – and can gain greater business agility

Our unique solution is comprised of five integrated products providing clients with an end-to-end solution for their GRC requirements:

SSI Risk Management

SSI Risk Planning

SSI Governance, Risk and Compliance Audit

SSI IT Compliance Audit

SSIControl IT Infrastructure Library



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