



GRC Services Overview



We help enterprises protect themselves from financial risk associated with cyber-attacks and compliance failures.

TODAY'S ORGANIZATIONS NEED GOVERNANCE, RISK AND COMPLIANCE (GRC) STRATEGIES

The increasing speeds with which companies are operating—as well as their need to adopt rapidly-evolving disruptive technologies to remain successful—necessitates the implementation of automated strategies to manage corporate objectives, identify and mitigate risks, and remain compliant with everchanging laws and regulations. The importance of connecting risk disciplines and building a collaborative, risk-based approach to security, compliance, resiliency, third party governance and audit is top of mind for all practitioners.

To keep pace with these needs, organizations are increasingly seeking an integrated and centralized approach to governance, risk and compliance (GRC). As today's enterprises turn to tools to facilitate this integrated risk management, they want to ensure that they are getting the maximum return on their investments.

THE RSA® ARCHER® GRC PLATFORM IS THE OBVIOUS CHOICE FOR COMPANIES THAT WANT BEST-IN-CLASS SOLUTIONS

Many organizations have chosen RSA® Archer® as their tool of choice – and for good reason. RSA Archer is a recognized leader in four Gartner Magic Quadrants, including IT Risk Management, Operational Risk Management Solutions, IT Vendor Risk Management, and Business Continuity Management Planning. RSA Archer leads the market in GRC – chosen by one in two Fortune 100 companies.

Recent market research by the International Data Corporation (IDC) revealed that companies implementing the RSA Archer GRC solutions will realize an average five-year return on **investment (ROI) of 496%**, and can expect to realize many additional impressive benefits, including:

- **\$17,931 average annual benefits per 100 users;**
- **17% more efficient overall risk management;**
- **19% more efficient regulatory teams;**
- **33% less time on risk assessments;**
- **28% more efficient third-party risk management; and**
- **63% faster resolution of security breaches.**

RSA Archer allows organizations to build a collaborative GRC program to manage enterprise risks, demonstrate compliance, automate processes, and gain visibility.

With their integrated risk management solutions, RSA Archer offers a suite of options to manage the full scope of a company's risks (strategic, operational, financial, regulatory, digital, etc.). Because the RSA Archer GRC platform is flexible, businesses can tailor applications, create supporting applications, and integrate applications with multiple data sources without touching a single line of code.





INTRODUCING COMPLYTEC

ComplyTec has offered world-class enterprise risk management solutions to our clients for over 25 years. Our consultants represent the best and brightest in RSA Archer technical competence.

With the evolution of GRC towards Integrated Risk Management continuing, it is more important than ever to ensure that software tools are properly implemented to proactively balance risk and opportunity across business process areas and to respond more rapidly to constant change in the business environment. The proper implementation of these solutions is what makes the difference between companies realizing positive ROIs and harnessing the full power of GRC solutions, and those that do not.

COMPLYTEC'S ARCHER GRC CONSULTING SERVICES

ComplyTec has developed a customizable, end-to-end GRC approach for companies of any size and with unique needs. ComplyTec offers a complete suite of expert GRC consulting services that guarantee the highest success rate when implementing GRC solutions, so companies achieve their highest ROI. The ComplyTec advantage specifically includes:

- **Expert Industry Knowledge** : ComplyTec's consultants bring strong domain knowledge across a variety of GRC fields, including Regulatory Compliance, risk management, Audit, Business Process, and IT Risk Management and Security. Our team can quickly understand your challenges and offer insights into what other market leaders have done to enhance their GRC programs.
- **Personalized Service** : No two organizations are alike, and no two Archer deployments are identical. ComplyTec is committed to listening to your unique circumstances and finding the best path forward for your organization.
- **Archer Experience** : ComplyTec's consultants have successfully deployed Archer across a wide variety of organizations, from the Fortune 100 to government agencies to small, local institutions. A partnership with ComplyTec allows you to tap into their existing body of knowledge around Archer best practices and configurations.

With ComplyTec's full-service, end-to-end Archer GRC solutions, companies identify and treat risk across the organization and maximize ROI by leveraging an efficient, centralized, and automated platform of integrated solutions.

COMPLYTEC HAS A PROVEN RECORD OF ACHIEVING ORGANIZATIONS' STRATEGIC GRC GOALS

ComplyTec's approach is to first listen to the objectives companies seek to accomplish and then deliver customized solutions. By engaging ComplyTec for their GRC deployment, companies are partnering with a proven team of professionals that have guided organizations ranging from the Fortune 100 to the public sector in managing their business and IT assets and associated risks. In fact, such companies routinely seek out and engage ComplyTec for their unique approach to implementing GRC solutions that address current challenges.