



## GRC Services Overview



Companies are facing increasing pressure to improve their governance, risk, and compliance practices. Volumes of regulations and stakeholder demands for transparency, accountability, enterprise risk management, and optimized performance are now the norm. A reactionary response isn't enough. Success depends on proactively balancing risk and opportunity across business process areas to respond more rapidly to constant change in the business environment.

### KEY SERVICE OFFERINGS

**Industry Knowledge** – ComplyTec's consultants bring strong domain knowledge across a variety of GRC fields: Regulatory Compliance, Finance, Business Process 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 not two Archer deployments are identical. ComplyTec is committed to listening and hearing your unique circumstances and then 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.

### THE COMPLYTEC PROCESS

Our approach is to listen first and hear the objectives you are looking to accomplish with your Archer solutions. By engaging ComplyTec for an Enterprise Management deployment, you can partner with a proven team of professionals that have aided other organizations, from the Fortune 500 to the regional office, in getting a handle on their business and IT assets. Working with an RSA partner also ensures that your solution deployment will scale with your GRC vision as you expand into other initiatives, such as Risk or Compliance Management.

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### ABOUT COMPLYTEC

For more than 25 years, ComplyTec Inc. has helped diverse companies of all sizes configure efficient, collaborative Identity Access, Enterprise Compliance and IT Security programs across IT, Finance, Operations and Legal domains. With a committed focus on personalized service and custom assembled teams of dedicated specialists, ComplyTec's professional, responsive and proven expertise ensures all types of organizations can successfully manage risks, demonstrate compliance, automate business processes, and gain visibility into corporate risk and security controls.

#### ComplyTec Inc.

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