



## Strategy Roadmap

Without proper prioritization and focus, Archer GRC implementations have the potential to become lengthy and unwieldy. Failing to plan will lead to missed deadlines and frustrated stakeholders. If you are preparing to transition your organization into an integrated GRC system, you should invest time and resources into preparing a clear plan and process for the upcoming endeavor. When you involve your key business stakeholders, prioritize your goals and map your processes to the existing Archer solution suite, you will accelerate your deployment timeline and reap your benefits much quicker than with a hurried and unfocused approach. ComplyTec is an ideal partner to assist you with these tasks. Our Strategy Roadmap service allows you to have clear direction, achievable milestones and peace of mind as you implement the RSA Archer GRC platform.

### KEY SERVICE OFFERINGS

**Process Visualization** – ComplyTec will review your existing processes and requirements and present them in a way that highlights areas for improving efficiency and reaping the most benefit from GRC automation.

**Cross-Team Workshops** – eGRC is fully realized when there is cooperation across the organization. ComplyTec will partner with your key stakeholders and lead discussions to enhance your business operations.

**Program Roadmap** – ComplyTec will help you sequence your GRC technology implementation so that your program has a firm foundation for success.

### THE COMPLYTEC PROCESS

Our approach is to listen first and hear the objectives you are looking to accomplish with your Archer solutions. Along the way we will ask questions and offer possibilities and ideas for aligning your processes with the existing options offered through Archer. Throughout the project, you'll be kept up to date on the work accomplished, the work left to do and the tasks being completed. When the project is finished, you'll have a variety of deliverables to leverage to communicate your plan to other teams and sell the benefits of an automated GRC approach to the greater organization. In addition, the roadmap materials can be leveraged by your internal teams to build out your Archer solutions or passed along to a certified Archer resource to execute the technology implementation phase.

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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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