

Fact Sheet

BusinessOptix: Governance, Risk & Compliance (GRC) Module

Proactively Manage Reputational, Financial, and Operational Governance, Risk and Compliance

The proactive management of operational risk within an ever-changing regulatory landscape requires an integrated and automated approach to the monitoring and management of the organization's exposures and obligations.

The modern, integrated, and automated approach adopted by BusinessOptix uniquely overlays the GRC framework across all operational practices. Connecting compliance to the operation, with the ability to establish a control-oriented architecture, ensures that organizations can quickly understand how policy and regulation are implemented operationally.

The automation of controls links operational data to metrics that constantly monitor the effectiveness and quality of the controls' framework with immediate alerts and notifications to operational owners when breaches are detected.

BusinessOptix GRC module uniquely empowers executives, risk & compliance officers, and operational teams to manage GRC through to the enablement of:

- Identify governance, risk, and compliance requirements
- Create, implement, and maintain controls
- Link controls to operational processes
- Manage breaches or incidents
- Report to executive and internal audit teams, external regulators, and 3rd parties

BusinessOptix End-to-End GRC Capabilities

BusinessOptix GRC Module includes all the tools required to understand and manage governance, risk and compliance.



Risk Framework - Create and report on your whole risk framework in one place:

- Discover, model, capture, and grade risks and threats based on regulatory and internal governance requirements
- Define controls and recovery measures for managing and mitigating risks and the occurrence of operational breaches
- Document underlying processes, procedures, and work instructions
- Dashboards, performance reports, and risk matrices for consumption by executives, operational & audit teams, external parties, regulators, and third parties



Risk Documentation & Process Repository - Store all risks, controls, processes and documentation, and content in a central repository:



- Create and store a comprehensive inventory of policy documents, controls, procedures, processes, work instructions, and assets) and links to external sources in a central repository that is easy for the risk, compliance, and operational teams to access
- Stress test the likely performance of controls and processes through modeling and simulating operating scenarios to identify bottlenecks, gaps, and potential risks
- Share all documentation, processes, and content with operational teams and control owner(s)
- Manage, optimize, and update all documentation, processes, and content, set dates for reviews and send notifications of updates to operational teams

About BusinessOptix: Process Intelligence. Delivered.

BusinessOptix is a leading business process management and transformation suite that provides total operational visibility of how business processes, people and technology interact. This allows clients to create a digital copy of their enterprise with holistic models linking strategy to key processes. Clients around the world use our process discovery, modeling and simulation tools to identify improvement opportunities and navigate change confidently. Serving a diverse customer base across sectors including finance, healthcare and manufacturing, BusinessOptix collaborates with a world-class network of technology providers, Business Process Outsourcers (BPOs) and consulting firms. This partnership approach empowers clients to become highly competitive and resilient in today's complex business landscape.

Contact us at: US: +1 816 683 8282 | UK: +44 207 084 7480
sales@businessoptix.com | www.businessoptix.com

