The ProcessGene™ GRC Suite

Welcome to the GRC Cloud
No Software or Hardware.
Just Multi-Org Risk Management. On Demand.

The ProcessGene™ Multi-Org GRC Offering

ProcessGene™ has been a pioneer and global leader in SaaS (Software as a Service) GRC, with unique expertise in providing solutions to **multi-subsidiary organizations** worldwide. The ProcessGene™ GRC suite automates the execution of controls and audits by featuring a direct, real-time connectivity to organizational ERP systems (such as Oracle, SAP, MS Dynamics, Baan-INFOR).

Multi-Org Technology: Think Globally, Act Locally

The ProcessGene™ Multi-Org technology enables organizations to think globally and act locally through a unique business process model formation, that contains a global baseline together with a set of required local variants. The global baseline is managed by corporate HQ, ensuring a controlled global environment, while allowing subsidiaries a predefined level of local flexibility.

The ProcessGene™ GRC Suite: Solution Functionality and Added Value

ProcessGene™ GRC Solution	Solution Functionality	Organizational Added Value
Risk Management	● Identify, evaluate and prioritize organizational risks ● Mitigate and control the risks ● Track and diagnose progress of the risk management program ● Record and categorize loss events ● Manage opportunities vs. risks	● Global and optimized risk vs. return management: the system automation capability creates greater visibility, hence enabling management to pursue organizational goals with adequate and optimal risk/reward considerations ● Business processes that involve high risk are easily monitored and diagnosed
Regulatory Compliance	● Support a wide array of compliance programs covering USA and EMEA regulations ● Sample regulations: SOx, FDA, FERC, NERC, FAA, OMB A-123, EH&S, HACCP, ISO 22000, PCI, BSA, Patriot Act, GLBA, KYC, AML, Basel II, MaRisk, ISOx-Goshen, SAS70, eTOM, PCI-DSS, ISO 27002, NIST	● End to end solution, covering the entire regulatory compliance cycle ● ProcessGene's integrated approach uses a common framework to comply with the on-growing regulatory scope, hence enabling customers to reduce their compliance costs
IT GRC	● Measure and mitigate IT risks by implementing controls that ensure the security and integrity of data, systems, networks, and IT facilities ● Ensure compliance with a wide set of IT regulations ● Based on leading control frameworks such as Cobit, ISO 27002, NIST, ITIL	● Automation effectively reduces the cost of enforcement, while providing improved and quantifiable compliance results ● Direct connectivity to enterprise software systems automates and improves the quality and effectiveness of IT compliance enforcement ● Easy access to objective evidence of compliance enforcement
Internal Controls	● Document, test, sign-off and monitor the organizational controls ● Automated workflows simplify follow up on testing, sign-off and deficiency remediation ● Collected evidence is documented electronically, with full audit trail	● Automation reduces costs and prevents errors that are caused by manual, non validated activities ● A control is tested once and then re-used for several compliance purposes/audits
Corporate Governance	● Manage a dynamic set of processes, policies and procedures related to reliability, integrity and compliance with laws and regulations ● Deploy a workflow of automated approvals to ensure that governance is communicated and enforced	● Verify, through surveys and enterprise wide acknowledgment processes, that governance is disseminated and enacted ● Enable a clear and traceable accountability mechanism to ensure adoption of corporate governance principles

ProcessGene™
Business Process Realization