GlobalSuite

GlobalSuite®
GRC Plus

A solution is one less problem

Risk management, security, continuity, auditing and Compliance: we take care of making your business stronger, while you focus on making it bigger.

What is GlobalSuite®?

It's a GRC solution that optimises the risk management, security, continuity, auditing and Compliance of your business. GlobalSuite® automates, sets up and monitors each process, ensuring that everything is done correctly.

What does GlobalSuite® GRC allow you to do?

With GlobalSuite® GRC Plus you will be able to optimise the management of your system, leaving behind manual methods that reduce team effectiveness. Dedicate your time to what is important, while we take care of the GRC system:

- Setting up custom methodologies, catalogues and compliance requirements.
- Automation to avoid errors and save time on processes and tasks.
- Complete traceability between managers, analysis, plans, controls, etc.
- Monitoring of objectives and indicators for a complete follow-up.

Main features

Governance

- Definition of business objectives
- SWOT analysis.
- Cost assessment.
- Interactive strategy map of objectives.
- Detailed display by areas or services.
- Customised reports.

Risks

- Risk analysis adaptable to any methodology.
- Risk assessment, maps and dashboards.
- Treatment and risk management plan with workflows.
- Risks and controls questionnaires.
- KRIs definition and monitoring.
- Unlimited historical data.

Compliance

- Preloading of regulation catalogues.
- Gap Analysis.
- Automatic adaptation plan
- Centralised evidence of compliance.
- Compliance questionnaires.
- Comparisons between periods.
- Compliance historical data.

Auditing

- Integration of auditing with risks and compliance.
- Audit and traceability planner.
- Audit team manager.
- Automatic auditing cycle calculations.
- Customisation of working papers.
- Follow-up of findings.
- Configuration and parameterisation.

Security & Continuity

- Customisable incident management with workflows.
- Security risk assessment in real time.
- Business Impact Analysis (BIA).
- Decision and Crisis Management Committees.
- Documentation of Continuity Plans.
- Preparation and execution of Testing Programme.
- Crisis management in real time.

Reports & Document Management

- Configurable metrics and indicators.
- Document management.
- Unlimited report templates.
- Specific reports.
- Power BI Integration.

STRATEGIES
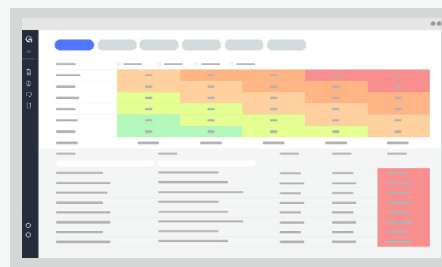
HEAT MAP

And the best part: it's a turn-key Solution

GlobalSuite® GRC Plus has a series of pre-set solutions for frameworks at both global, regional and local level.

You will be able to start working from day one, without needing to invest time loading compliance, risk and controls catalogues or methodologies. Everything is set up to optimise time and to allow you to focus on what's most important: your goals and processes.

Risks

Governance

Compliance

Security

Continuity

Auditing

Why GlobalSuite®?

We are a solution that adapts to the needs of each organisation.

With our turnkey projects, the client receives an environment ready to start working.

We apply globality to the local market.

We are prepared for any framework, rule, regulation or legislation.

We offer accompaniment and advisory support.

Our specialised team will help you maintain and manage your management systems.

We are multilingual.

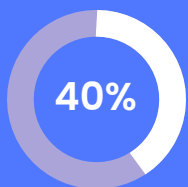Available in different languages, and ready to be translated into any language.

We have a modular GRC.

We offer modularity from specific areas to the entire organisation.

We ensure security, privacy and continuity.

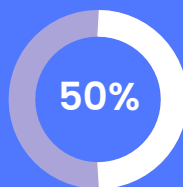Certified in ISO 27001, ISO 22301, ISO 20000, ISO 37001, ISO 9001 and UNE 19601.

Optimisation & benefits

40%

314%

50%

TIME
Time-saving process assessment. Duplication of efforts.

COSTS
Return on Investment (ROI).

ANNUAL PERFORMANCE
Resource efficiency. Reporting.

GlobalSuite
SOLUTIONS

Contact our representatives to request more information, a demo of our product or a free trial of the software.

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