

GlobalSuite® Compliance Management

By complying with the rules, more solid progress can be made

Optimising the management of your Corporate Compliance System is a matter of monitoring and assessing the effectiveness of your Compliance Programme. We have been checking it for fifteen years.

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® Compliance Management allow you to do?

With GlobalSuite® Compliance Management you will be able to optimise the management of your Corporate Compliance System, leaving behind manual methods that reduce team effectiveness. You do your job while we do ours:

- Tracing and monitoring the degree of adequacy and compliance with any regulations or legislation.
- Centralising all documentation, risk and controls.
- Automating all the manual tasks of updating, maintenance, report creation and dashboards.

Main features

Compliance Assessment

- Compliance level assessment & reporting.
- Configurable gap analysis.
- Mapping of compliance requirements: documentation, controls, non-conformities and corrective actions.
- Preloading of regulation catalogues.
- Automatic Collaborative Adaptation Plan.
- Workflow configurable for each Adaptation Plan.
- Comparisons between periods.
- Compliance historical data.

Reporting, Dashboards & Document Management

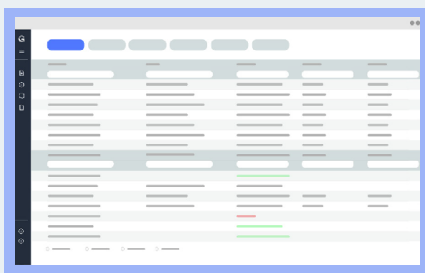
- Configurable metrics and indicators.
- Unlimited report templates.
- KPIs and business objectives.
- Document management with document life cycle and workflows.
- Specific reports on each functionality.

Risks

- Follow-up and assessments of processes and elements.
- Risk analysis adaptable to any methodology.
- Risk assessment, maps and automatic dashboards.
- Treatment and risk management plan with workflows.
- Risk identification and pre-configured catalogues.
- Element, risk and control tests.
- KRIs definition and monitoring.
- Unlimited historical data.

Audit Management, Non-Conformities & Corrective Actions

- Risk management in real time.
- Audit management and spread of non-conformities.
- Management of non-conformities and corrective/preventive actions with configurable workflows.



ADAPTATION PLAN



SoA (STATEMENT OF APPLICABILITY)

“ Three levels of licensing and different capacities to adapt ourselves to each company and type of business. We train your business to anticipate any change.”

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

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

Regulations, standards and methodologies that can be managed with the software:

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.



ISO 37301



TAX COMPLIANCE



ISO 37001



UNE 19601 CRIMINAL COMPLIANCE

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.

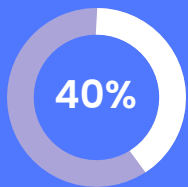
We have a modular GRC.

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



TIME

Time-saving process assessment. Duplication of efforts.



COSTS

Return on Investment (ROI).



ANNUAL PERFORMANCE

Resource efficiency. Reporting.