

GlobalSUITE® LEGAL & COMPLIANCE

Optimize the management of your Corporate Compliance System by monitoring and assessment the degree of effectiveness of your Compliance Program

What is GlobalSUITE®?

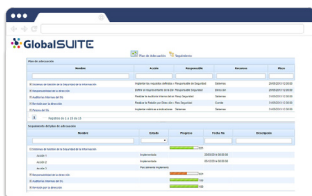
GlobalSUITE® is a GRC solution to optimize your risk, security, continuity, audit and compliance processes in your business, helping organizations to be more secure, resilient and correctly manage their compliance.

What does GlobalSUITE® Legal & Compliance allow you to do?

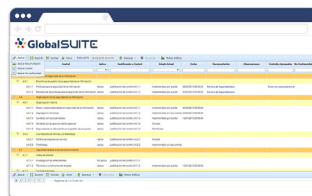
It optimizes the management of your Corporate Compliance System leaving behind manual methods that reduce team effectiveness.

It allows your company to spend time on what is important:

- Tracing and monitor the degree of adequacy and compliance with any regulations or legislation
- Centralizing all documentation, risk and controls
- Automate all those manual tasks of updating, maintenance, creation of reports and dashboards.



◀ Compliance Plan



◀ SoA (Statement of Applicability)

Main features

Compliance Assessments

- Compliance level assessment and reporting
- Configurable GAP Analysis
- Compliance Requirements Mapping with:
 - Documentation, Controls, Non-conformities, Corrective Actions
- Catalogs with pre-loaded regulations
- Automatic compliance plan with workflow
- Workflow configurable for each compliance plan
- Comparing between periods
- Compliance historical data

Reporting, Dashboards and Document Management

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

Risk Analytics

- Follow-up and assessments of processes and elements
- Risk analysis adaptable to any methodology
- Risk assessments, maps and automatic dashboards
- Treatment plan and risk management with workflows
- Risk identification and pre-configured catalogs
- Elements, risks and controls questionnaires
- KRIs definition and monitoring
- Unlimited historical data

Risk Management

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

// Solution suited to all organizations types and sizes, offering 3 levels of licensing with different capabilities according to the needs of each company”.



Ready to begin

GlobalSUITE® Legal & Compliance has a series of pre-configured solutions for frameworks at both global, regional and local level.

Our clients start working from day one, without the need to invest time loading compliance, risk and controls catalogs, methodologies, etc. Everything is prepared to optimize time and allow your company to focus on what is really important, your goals.

Below, different regulations, standards and methodologies that you can manage from the software

✓ **ISO 19600**

✓ **UNE 19601 COMPLIANCE PENAL**

✓ **ISO 37001**

✓ **TAX COMPLIANCE**

Benefits

1 Complete visibility on the security in the organization thanks to centralization

2 Being able to make the appropriate decisions always thanks to the monitoring of the System

3 Avoiding duplication of work and update activities thanks to automation

4 Control and follow-up of everything that is happening, and it has happened within the management system thanks to traceability

Why choose GlobalSUITE®?

Solution suited to the needs of the organization: turnkey projects through which the client receives an environment ready to start working in.

Flexibility and customization: all modules are designed to adapt to the changing context of an organization.

Accompaniment and Advisory support: specialized team to help you maintain and manage your management systems.

Modular GRC: a modular GRC solution from specific areas to the entire organization.

Quickness and efficiency in the implementation: to demonstrate of value from day one.

Global software that adapts to the local market: we are prepared for any framework, regulation or legislation.

Security, Privacy and Continuity guarantee: Certified in ISO 27001, ISO 2230, ISO 20000, ISO 37001, ISO 9001 and UNE 19601.

Multilingual: it is available in different languages and able to be translated into any language.

Licensing Model: we have 3 levels with different capabilities according to the needs of each organization.

Distribution model: SaaS Cloud GlobalSUITE®, Dedicated SaaS Cloud and On premise.