

GlobalSuite® Risk Management

Risks are for those who can take them

Risk management, security, continuity, auditing and Compliance; trust us to handle any uncertainty in your business and turn it into an opportunity to make your business stronger.

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® Risk Management allow you to do?

With GlobalSuite® Risk Management you will be able to optimise your Risk Management System, leaving behind manual methods that reduce team effectiveness. Let us take care of it; we know what we do:

- Analysis and uncertainty control to keep risks under control.
- Treatment plan efficiency and effectiveness.
- Monitoring of the control application and result.
- Establishment of traceability, monitoring and continuous improvement processes.

Main features

Risks

- Follow-up and process assessment.
- Risk analysis adaptable to any methodology.
- Risk assessment, maps and automatic dashboards.
- Treatment and risk management plan with workflows.
- Identification of threats and vulnerabilities.
- Element, asset, risk and control tests.
- KRIs definition and monitoring.
- Unlimited historical data.

Incident & PDCA Management

- Customisable incident management with workflows.
- Loss Event Management with workflows.
- Risk management in real time.
- Management of non-conformities and corrective/preventive actions.
- Supplier assessment.

Compliance

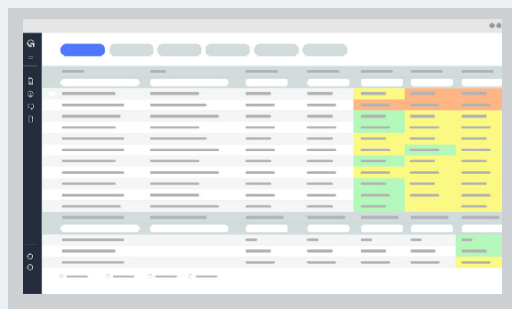
- Preloading of regulation catalogues.
- Gap Analysis.
- Automatic adaptation plan with workflow.
- Centralised evidence of compliance.
- Compliance questionnaires.
- Comparisons between periods.
- Compliance historical data.

Reports & Document Management

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



HEAT MAP



RISK ANALYSIS

“ 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 ready to go

GlobalSuite® Risk Management 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.

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

- ✓ ISO 31000
- ✓ COSO
- ✓ MAGERIT
- ✓ EBIOS
- ✓ BOWTIE
- ✓ MEHARI
- ✓ OCTAVE
- ✓ ISO 27005
- ✓ OPERATIONAL RISKS

Why GlobalSuite®?

Because 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.

Because we apply globality to the local market.

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

Because we offer accompaniment and advisory support.

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

Because we are multilingual.

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

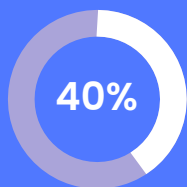
Because we have a modular GRC.

We offer modularity from specific areas to the entire organisation.

Because 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.