

GlobalSUITE® RISK MANAGEMENT

The solution to help organizations manage uncertainty and mitigate risks

What is GlobalSUITE®?

GlobalSUITE® is a GRC solution with the purpose to optimize your risk, security, continuity, privacy and compliance processes in your business, in turn helping organizations to be more secure, resilient and correctly manage their compliance

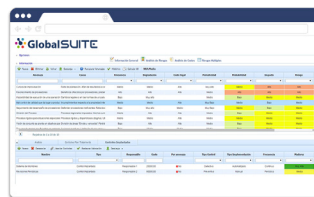
What does GlobalSUITE® Risk Management allow you to do?

It optimizes the management of your Risk Management System leaving behind manual methods that reduce team effectiveness. It allows your company to spend time on what is important:

- Analysis and uncertainty control to keep risks under control
- Treatment plan efficiency and effectiveness
- Application monitoring and results of control
- Establishment of traceability, monitoring and continuous improvement processes



Heat Map



Risk Analysis

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

Main features

Riesgos

- Follow-up and process assessment
- Risk analysis adaptable to any methodology
- Risk assessment, maps and automatic dashboards
- Treatment plan and risk management with workflows
- Identification of threats and vulnerabilities
- Elements, assets, risks and controls questionnaires
- KRIs definition and monitoring
- Unlimited historical data

Incident and PDCA Cycle Management

- Incident management customizable with workflows
- Loss Event Management with workflows
- Risk management in real time
- Management of non-conformities, corrective / preventive actions
- Supplier evaluation

Compliance Assessments

- Catalogs with regulations pre-loaded
- GAP Analysis
- Automatic adequacy plan with workflow Comparing between periods
- Compliance historical data

Reporting & Document Management

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



Ready to begin

GlobalSUITE® Risk Management 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 important, your goals.

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

✓ **ISO 31000**

✓ **EBIOS**

✓ **OCTAVE**

✓ **MEHARI**

Benefits

- 1** Complete visibility on the risks 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.