

AVOIDING THE BIGGEST RISK OF THEM ALL

ORGANIZATIONS IN IT OPERATIONS

Every organization has to deal with IT operational risks that affect the overall service quality of the daily business. Often is chosen for manual work to monitor, clarify and solve the risks the organization is dealing with. However, automation or these manual actions has been coming into the market as named GRC, effectively reducing costs, increasing productivity and improving the overall performance of the business.

GRC is more than a catchy acronym used by technology providers and consultants to market their solutions - it becomes and is nothing less than a philosophy of business. This philosophy permeates the organization: its oversight, its processes and its culture. *Ultimately, GRC is about the integrity of the organization:*

- Does the organization properly manage and govern?
- Does the organization take risk within risk appetite and tolerance thresholds?
- Does the organization meet its legal/regulatory compliance obligations?
- Does the organization make its code of ethics, policies, and procedures clear to its employees and business partners

The challenge of GRC is that each individual term - governance, risk, and compliance - has varied meanings across the organization. There is corporate governance, IT governance, financial risk, strategic risk, operational risk, IT risk, corporate compliance, Sarbanes-Oxley (SOX) compliance, employment/ labor compliance, privacy compliance ... the list of mandates and initiatives goes on and on.

YOUR INITIATIVE AND DRIVE TO BUSINESS PERFORMANCE

It is easier to define what GRC is NOT. GRC is not about silos of risk and compliance operating independently of each other. GRC is not solely about technology - though technology plays a critical role. GRC is not just a label of services that consultants provide. GRC is not just about Sarbanes-Oxley compliance. GRC is not another label for enterprise risk management (ERM), although GRC encompasses ERM. Furthermore, GRC is not about a single individual owning all aspects of governance, risk, and compliance.

GRC IS a philosophy of business. It is about individual GRC roles across the organization working in harmony to provide a complete view of governance, risk, and compliance. It is about collaboration and sharing information, assessments, metrics, risks, investigations, and losses across these professional roles. The purpose is to show the full view of risk and compliance and to identify interrelationships in today's complex and distributed business environment. GRC is a federation of professional roles - the corporate secretary, legal, risk, audit, compliance, IT, ethics, finance, line of business, and others - working together in a common framework, collaboration, and architecture to achieve sustainability, consistency, efficiency, and transparency across the organization.

WHY CHOOSE INCQ CONSULTING?

Organizations do evaluate technology solutions to enhance their GRC processes. SAP GRC Access Control is a product to help the security, risk and compliance teams improve their ability to work with the business by managing the risk and controls pervasively and within a single platform. SAP GRC is a three-cornerstone product - Access Control (AC), Process Control (PC) and Risk Management (RM). These are integrated, allowing a pervasive risk management across business processes and user access provisioning activities by improving key automated monitoring and risk reporting capabilities.

IncQ Consulting is a global Management Consulting organization that has been working closely with SAP throughout the Asia Pacific region. IncQ differentiates itself from other management consulting companies with extraordinary delivery, offering holistic solutions and encompassing a 'People, Process and Technology' approach - resulting in significant improvements in business performance. Our method is based only on internationally recognized best practice standard and framework.

Our expert consultants have at least 10 year experience in Risk Management, Process Control and of course Access Control. Using a GRC based approach to ensure that your productivity systems are without risks, ensuring real-time analysis of SoD access violations, transparency of access risks, self-service access requests and passwords resets, streamlined user and role access reviews, centralized audit documentation, super-user access management, customizable methodology for role definitions and preventive compliance throughout the whole process. This enabling business flexibility and efficient maintenance after going live.

IncQ Consulting capabilities are in line with standards and methodologies of world recognized organization such as ISO, OCEG, COSO, and ISACA to provide you with certifiably excellent outcomes that contribute significantly, and measurably overall better business performance.

TAKE THE NEXT STEP IN YOUR GOVERNANCE, RISK AND CONTROL JOURNEY

YOUR BENEFIT

- Improved governance and increased 'ownership'
- Reduced manual effort and 'elevated thinking' driven by process automation
- Data driven decision making

- Standardized processes and practices (definitions, assessment criteria, etc.)
- Increased efficiencies driven by increased automation
- Continuous improvement enhanced by automated testing and monitoring

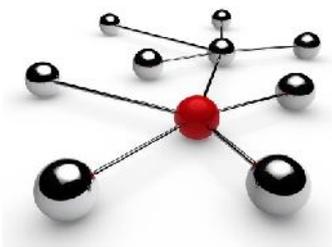
- Improved data integrity and transparency
- Real time information
- Technology assisted dissemination of key information
- Establishes governance systems to handle and resolve important matters associated with compliance in the most appropriate manner

People



Fostering a Compliance culture

Process



Consistent and streamlined

Technology



Coordination and integrity

OUR SERVICES

- Comprehensive implementation including training and change management
- Partnering the business to facilitate constant knowledge transfer

- Collaborative approach to rationalize and standardize processes
- Comprehensive understanding of business requirements to maximize process automation

- Security & Access Management implementations
- Process Control implementations
- Risk Management implementations
- Dashboards and mobility (monitoring and reporting)
- Data Management

