

GBTEC GRC

GRC SOLUTIONS FOR TOP PERFORMANCE



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DID YOU KNOW?

Our Infohub contains a wide range of information on GRC-related topics.

Choose from professional articles, success stories, whitepapers and more to get the insight you need!

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GBTEC GRC

Since 2005, we have been committed to designing and continually enhancing governance, risk and compliance (GRC) solutions. We offer our customers a choice of flexible, custom solutions and fast-to-implement, standard solutions to digitalize their GRC processes and anchor them efficiently across the organization. Our objective is empowering companies to leverage GRC as a core value driver in enterprise management. We partner with our clients to extend the maturity of their organizational GRC processes and ensure the long-term success of their companies. A tight integration in the areas of governance, risk and compliance generates a decisive competitive advantage that supports companies on their path to operational excellence.

STEERING BUSINESS SUCCESS THROUGH VALUE-DRIVEN GRC MANAGEMENT

As regulatory pressure continues to grow, owners and shareholders are demanding more transparency. Management also sees the advantages of better traceability and transparency in internal and external decision-making. As these demands on modern compliance management continue to grow, managing the enterprise becomes more complex as well - especially in light of the high expectations on efficiency. By establishing a comprehensive governance, risk and compliance (GRC) strategy, companies can face these challenges both effectively and efficiently. This three-fold approach is necessary to establish forward-looking risk and opportunity management across the organization. GRC unites the way that people, resources, processes and technology work together in order to align and integrate governance, management, performance, risk and compliance in a standardized way.

GRC is a collection of capabilities to reliably achieve goals, cope with uncertainty, and manage the business with integrity.

We develop GRC processes to help organizations fulfill their regulatory requirements but also generate tangible value for their companies through a solid GRC strategy. This is why we view GRC as more than just the sum of individual processes, such as risk management and an internal control system. We firmly believe that GRC is a path to develop sustainable corporate management, which lays the groundwork for innovation and growth in companies. We want to guide, support and, perhaps, even challenge our clients along this journey to build a strong basis for sustainable business success.

OUR OFFERINGS: WE'VE GOT YOU COVERED

A professional GRC strategy builds an ideal foundation for successful enterprise management. BIC GRC supports you every step of the way with its state-of-the-art technology that is intuitive to use and fast to implement. This unique combination makes it so easy to work with BIC GRC - in all areas of governance, risk and compliance.

You can either implement ready-to-use standard solutions or individually map your GRC processes with BIC Custom GRC as part of a project.



Get a jump start with our standard solutions:

- ✔ BIC Enterprise Risk
- ✔ BIC Business Continuity
- ✔ BIC Information Security
- ✔ BIC Internal Control
- ✔ BIC Internal Audit
- ✔ BIC Data Protection

All of our GRC software solutions are extensible and can be configured to include other areas of governance, risk and compliance processes. Our product portfolio is growing steadily because we are constantly developing new software solutions and improving our existing ones.

The GBTEC Group, however, doesn't just specialize in GRC solutions. As a market leader for business process management, we also support our customers with solid know-how and unique products to support the digital transformation of their BPM processes. GRC and BPM solutions are designed to work together, but can run standalone as well.

A tight integration between BPM and GRC is the ultimate objective. A thorough integration of these domains enables organizations to tap their full potential and generate maximum value.



HOW DIGITALIZING GRC PROCESSES ADDS VALUE



Focus on your core business.

Simplify your work through automated GRC processes with BIC GRC. The software reduces the administrative work involved in GRC processes by up to 50%. This frees up valuable time to devote to your core business and benefits both GRC teams and end users.



Choose the GRC solution you need.

Do you need a prebuilt solution that fulfills common standards without a long implementation phase yet offers flexible configurations to adapt to your future needs as well? Or do you prefer a custom-fit solution that only maps your specific requirements? With BIC GRC, the choice is yours.



Support strategic corporate development.

BIC GRC documents and visualizes your GRC processes for maximum transparency. Authorized users can access the information they need at any time with the tap of a button. This gives them the foundation to make solid decisions to steer and control their company's success.



Increase GRC process maturity.

BIC GRC offers the reliable support you need along the road to GRC maturity. You choose where you want to start as well as the direction you want to go. The software aligns with your needs and requirements and flexibly adapts to meet your changing needs in the future.

DO YOU WANT TO LEARN MORE?

Are you interested in how BIC can power your GRC? Call us, send us an email or join us for one of our many [webinars at no charge](#) to you!

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[CLICK HERE TO LEARN MORE ABOUT THE BIC PLATFORM!](#)

We are motivated by the firm belief that digitalizing GRC processes in a sustainable way drives the success of innovative organizations. Our efforts center on anchoring these processes efficiently in everyday business activities and corporate culture. We achieve this through our GRC software BIC GRC, which offers clients a choice of flexible custom or standard solutions, with minimal implementation work and fully adaptable to each company's unique needs.

With BIC GRC, we provide a tool that helps our clients achieve goals reliably, cope with uncertainty, act with integrity, and continually improve the maturity of their organizational GRC processes. The world's largest and most successful energy providers, insurance companies, banks, telecommunications companies, and retailers place their trust in us and manage their GRC processes with BIC GRC.

For more information visit: <https://www.gbtec.com>

