

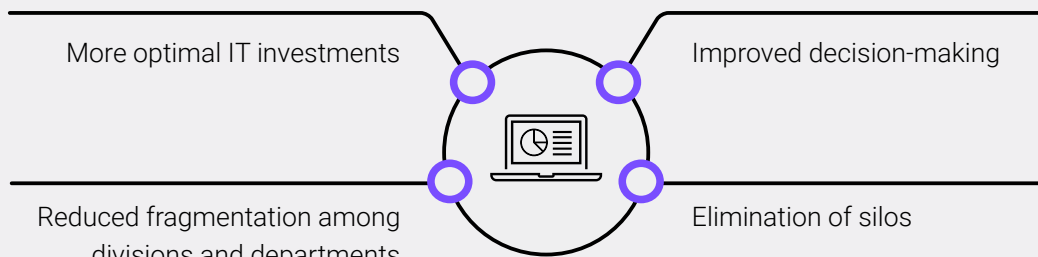
Governance, Risk, and Compliance

We offer a comprehensive approach to assist organisations in achieving their business goals, managing uncertainty, and promoting integrity. Our focus is on integrating and unifying processes and procedures to minimise organisational silos and redundancies, following the principles of Governance, Risk, and Compliance (GRC).

Our aim is to align IT with business objectives, effectively manage risk, and meet compliance requirements, acknowledging the crucial role of information technology and systems in conducting business.

Service Offering

Our expertise lies in assisting organisations with a strategically designed GRC framework, highlighting the inherent advantages it brings, including:



We support organisations in the following ways:



(G) - Governance

Methods ensure that organisational activities, like managing IT operations, are aligned to a strategic roadmap



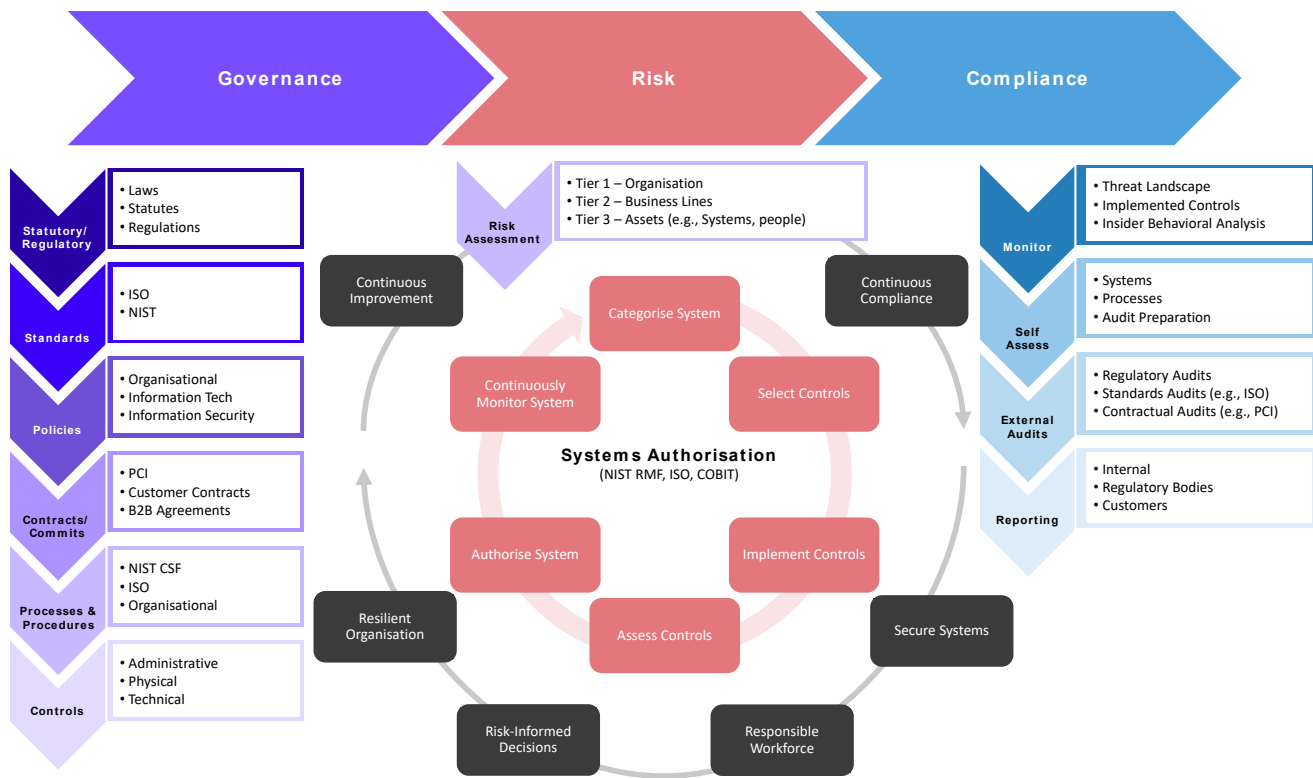
(R) - Risk

Our methodologies ensure that any risks or opportunities associated with organisational activities are promptly identified and effectively addressed, aligning with the organisation's strategic roadmap



(C) - Compliance

We ensure that organisational activities comply with relevant laws and regulations that impact those systems



Our objective is to ensure organisations are provided industry best practice strategies by offering the following:

Key Service Features

- Delivering compliance framework and requirements
- Delivering an information governance framework
- Providing legal and contractual support, to meet KPIs
- Outlining and working to security governance principles
- Legal and regulatory issues relating to information security
- Providing IT policies and procedures
- Risk-based management concepts
- Aims to reduce risks and costs including the duplication of effort

Key Service Benefits

- Provides decision-makers with informed insights to facilitate appropriate risk responses
- Conducts a thorough gap analysis to determine if any process changes are required
- Assesses if any risk complexity has emerged, and the necessary actions to remediate
- Improves framework to best suit the organisation's business needs
- Provides a clear understanding between people, processes, and technology
- Provides independent and objective insight
- Meets the statutory and regulations requirements in the industry
- Improves planning and budgeting for the organisation
- Allows you to determine the adequacy of internal controls

Office locations:

London | Birmingham | Bristol | Cardiff | Chelmsford | Edinburgh | Manchester | Sheffield

