

Compliance, Audits and Improvements in QualiWare

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ENABLING POSITIVE CHANGE[®]



What is compliance to you?



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Tell us your story

What drives your compliance?

Why Compliance?

Compliance and the connections in GRC. (Governance, Risk Management, and Compliance)

- Normally we talk about compliance as a “stand alone subject”, but in fact, it is one leg in a “triple” construction.
- Governance, Risk Management, and Compliance (GRC) are three pillars that “normally” work together.

Introduction to "GRC"



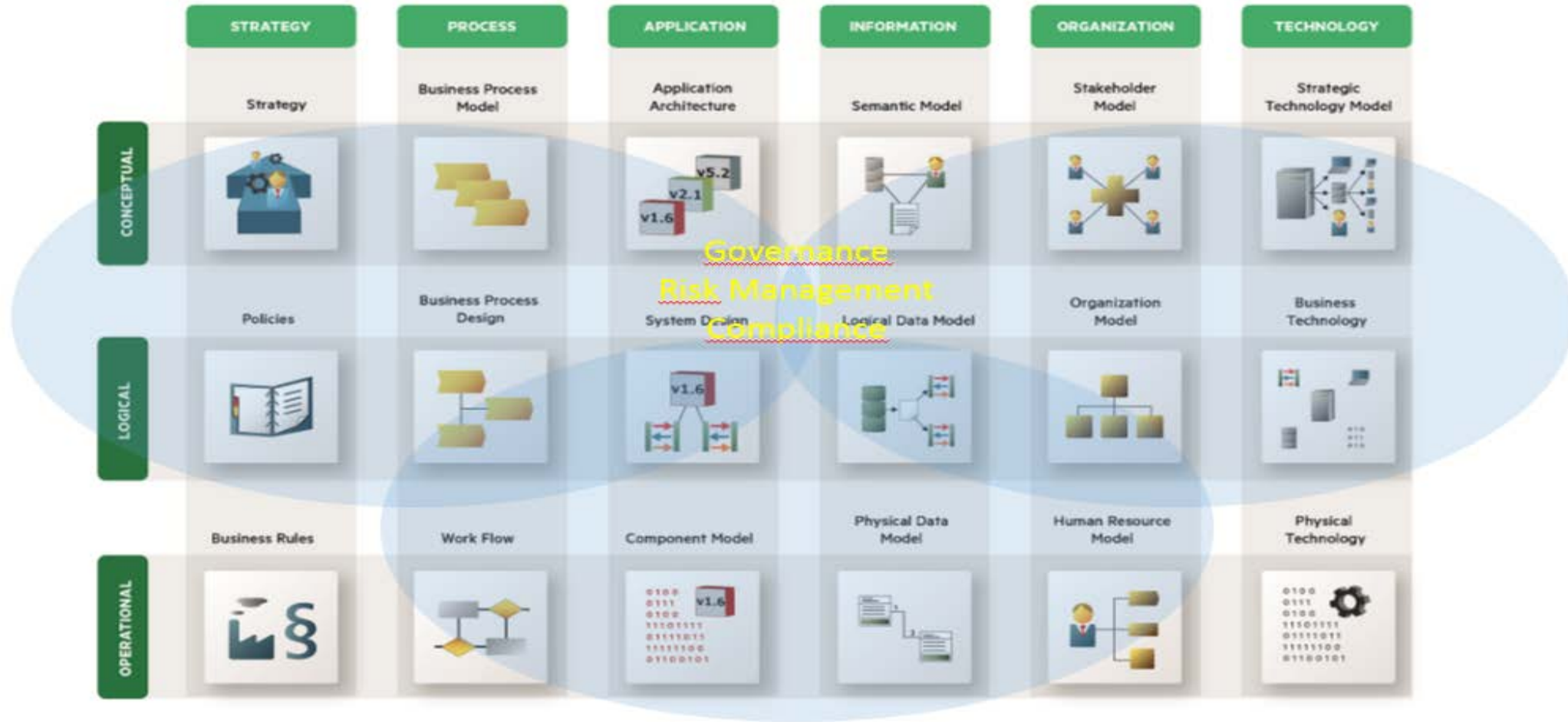
- **Governance** - is the combination of processes established and executed by the board of directors that reflects the organizations structure, how it is managed and led, to achieve the organizations goals.
- **Risk management** - which involves the prediction and management of risks that could hinder the organization to achieve its objectives, (new item in the ISO 9001:2015 standard), -Risk Thinking-
- **Compliance** – Secure companys policies and processes, laws and regulations are met according to requirements.

GRC as a discipline



- GRC is a discipline that aims to synchronize information and activity across governance, risk management and compliance,
- In order to create efficiency, enable more effective information sharing and reporting and avoid wasteful overlaps.
- Covering all "three" levels in the organization.

GRC as a discipline in EA environment

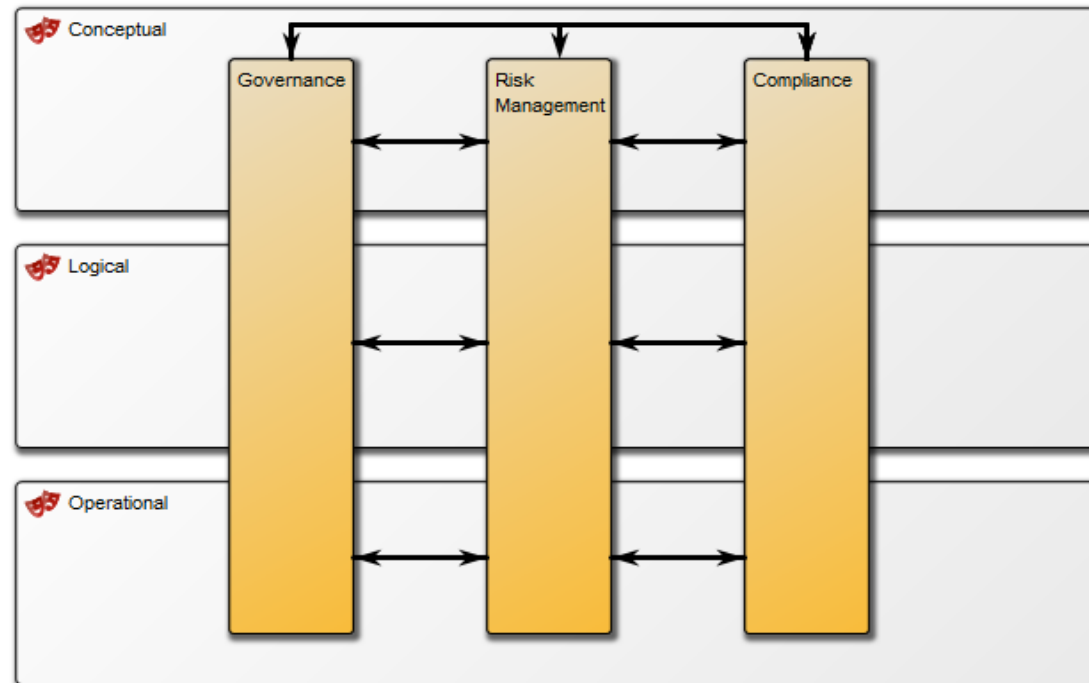


GRC to avoid duplicates and sub optimization

- Where governance, risk management and compliance are managed independently from each other, the organization will probably have substantial duplications of tasks.

GRC to avoid duplicates and sub optimization.

- Coordinate GRC activities when organizations grows.
- Coordinate information accross organization units.



QualiWare and GRC



- How does QualiWare handle GRC, Audit and Improvement

Or you can just do it the easy way...



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How to approach GRC in QualiWare