



Our Modules at a Glance



Internal Audit

Administer all your internal audit activities on Auditor's process-based, risk-oriented internal audit module in line with IIA standards.



Risk Management

Associate risks with control points, accredited certification standards and governing regulations, along with information inventory assets. In line with ISO 31000 Accreditation.



Internal Control

Define Controls for any process of any department, with control description, control target, key control, control function, automation and frequency details in line with COSO 2013.



Document Management

Create, manage, revise and distribute all internal documents on a single platform using the advanced document manager and text editor.



Business Process (BPM) Modeling

Model flow charts of processes with BPMN2 notation, create RACI and SIPOC matrices, associate attributes such as risks, controls, info assets.



Action Plan Follow-up

Report and track progress of all action plans created for findings, nonconformities, regulations and manual entries on all our modules.



Business Continuity Compliance

Execute Business Impact Analysis in line with ISO 22301 Business Continuity Management Standard.



Quality Assurance

Manage Quality accreditation through audit activities, corrective and preventive actions and registering customer complaints.



Compliance Audit

With our Criteria based audit architecture execute audit activities for any regulation, collect findings and generate reports automatically.



Enterprise Memory

Auto audit trail feature tracks action and time details of all tasks and applications on the platform. Compile all documentation with revision details.



Process Catalog

Compile all internal company processes along with associated documents, flow charts, and other GRC elements.



Ethical Breach Reporting

Enable anonymous and encrypted employee ethical breach reporting.



Regulatory Compliance

Compose your regulatory checklist such as for SOX Compliance, define liabilities, associated with risks and assign action plans to business units.



Data Protection Compliance

Ensure compliance with Data Protection Regulations such as CCPA and GDPR. Compile Personal Data Inventory. Compose data breach reaction plans and manage data destruction policies.



Information Asset Inventory

Compile Information Asset Inventory to ensure compliance with ISO 27001 Information Security Management Standard.



Regulation & Standards Catalog

Compile all governing regulations and standards along with associated documents, literature and other GRC elements.



Meetings, Training & Survey

Organize and execute meetings, create meeting minutes and assign action plans. Create and distribute training material, test and surveys. Evaluate results and issue certificates.



Certification Management

Manage device and application compliance against a pre-defined set of standards and issue unique electronic certificates.