



## GRC Center

Running companies in compliance with standards and the law

### Your benefits

- ✓ **OMNITRACKER GRC Center combines compliance with a wide range of standards and all necessary information and KPIs in a single solution.**
- ✓ **You plan, implement, monitor and improve your business processes taking into account compliance and security aspects in your own information system.**
- ✓ **You ensure improved transparency at all product, process, and project levels in order to manage your company more precisely, both operationally and strategically.**
- ✓ **With the included standards, methods and procedures, you increase your compliance and optimize your business processes.**
- ✓ **You proactively and systematically avoid negative effects and minimize risks in your organization.**

### Governance, risk and compliance (GRC) Center

Governance, risk and compliance are the three most important operational levels for the successful management of a company. In the field of governance, you define corporate goals as well as the methodology applied, and you plan the necessary resources. This also includes dealing with risks at an early stage and providing strategies for risk minimization. In regard to leading a company, you are supported by compliance with multiple internal and external requirements as well as the overview and real-time availability of important information.

With OMNITRACKER Governance, Risk and Compliance Center, we guide you through every management decision and help you to run your business profitably—and in compliance with the law.

Benefit from the OMNITRACKER GRC Center as part of our Business Process Ecosystem.

## Basic package 2021 of OMNITRACKER GRC Center



### Risk Management

- Stepwise approach to mitigate a risk using reoccurrences
- 2- or 3-dimensional risk model with risk aggregation
- Automated risk priority number (RPN) calculation
- Ability to escalate risks, e.g. concerning legal violations and liabilities
- Real-time information system operated by Business Intelligence
- Financial risk assessment, inclusive escalation in case of threshold overrun
- Features according to ISO 31000



### Audit & Compliance

- Five audit modi and types of compliance checks
- Free definition of requirement catalogs
- Ability to deal with a wide range of laws, standards, policies and processes
- Integrated risk management to mitigate noncompliances
- Role-specific cockpit with personalized task list
- Real-time information system operated by Business Intelligence
- Integrated ISMS (ISO 27001) and QMS (ISO 9001)
- Features according to ISO 19600 and ISO 19011
- Enables sector specific security checks, e.g. acc. to COUNCIL DIRECTIVE 2008/114/EC



### Governance

- Leadership compliant with laws, obligations and standards
- Monitoring and check of relevant tasks, projects and corrections
- Integrated contract management
- Compliance case management with incident ticketing
- Comprehensive management cockpits to highlight compliance status
- Real-time status of key performance indicators and key risk indicators
- Features according to ISO 19600 and DIN SPEC 36601



## Independent solutions

For companies of the SME sector to global players: We support all enterprises in the digitization and automation of IT and non-IT services. OMNITRACKER is used in all industries and company sizes. Thanks to our experience and flexibility, we serve all branches as well as niche sectors with individual solutions.

## More services

Our consulting experts advise you on the development and implementation of your digital projects. As a reliable software partner, we have accompanied thousands of software projects in over 750 live systems. With this extensive experience and know-how, we support you in all phases: from requirement analysis and implementation to system migrations and workflow optimization —always with assistance of our technical support. Our trainings for end users, administrators and customizing trainings as well as web-based seminars complete the OMNINET service portfolio.



## About OMNINET

OMNINET, headquartered in Eckental near Nuremberg, Germany, and with other national branches and international subsidiaries, is one of the market leaders in the field of business process software, especially in the field of IT and enterprise service management. The product portfolio ranges from a highly flexible platform for the digitization and automation of business processes to BI tools and cloud-based service management solutions.

OMNINET is certified to ISO standard and has been delivering certified and award-winning software products for 25 years—100% made in Germany. OMNITRACKER is the industry-independent software solution for an ITIL®4- and GDPR-compliant implementation of individual digitization strategies.

## Contact

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