



**ADOGRC**  
Your professional GRC Suite

# Governance, Risk & Compliance with ADOGRC | An Outlook to ADOGRC's Future

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BOC Group





# CHANGE IS THE ONLY CONSTANT *Heraclitus*

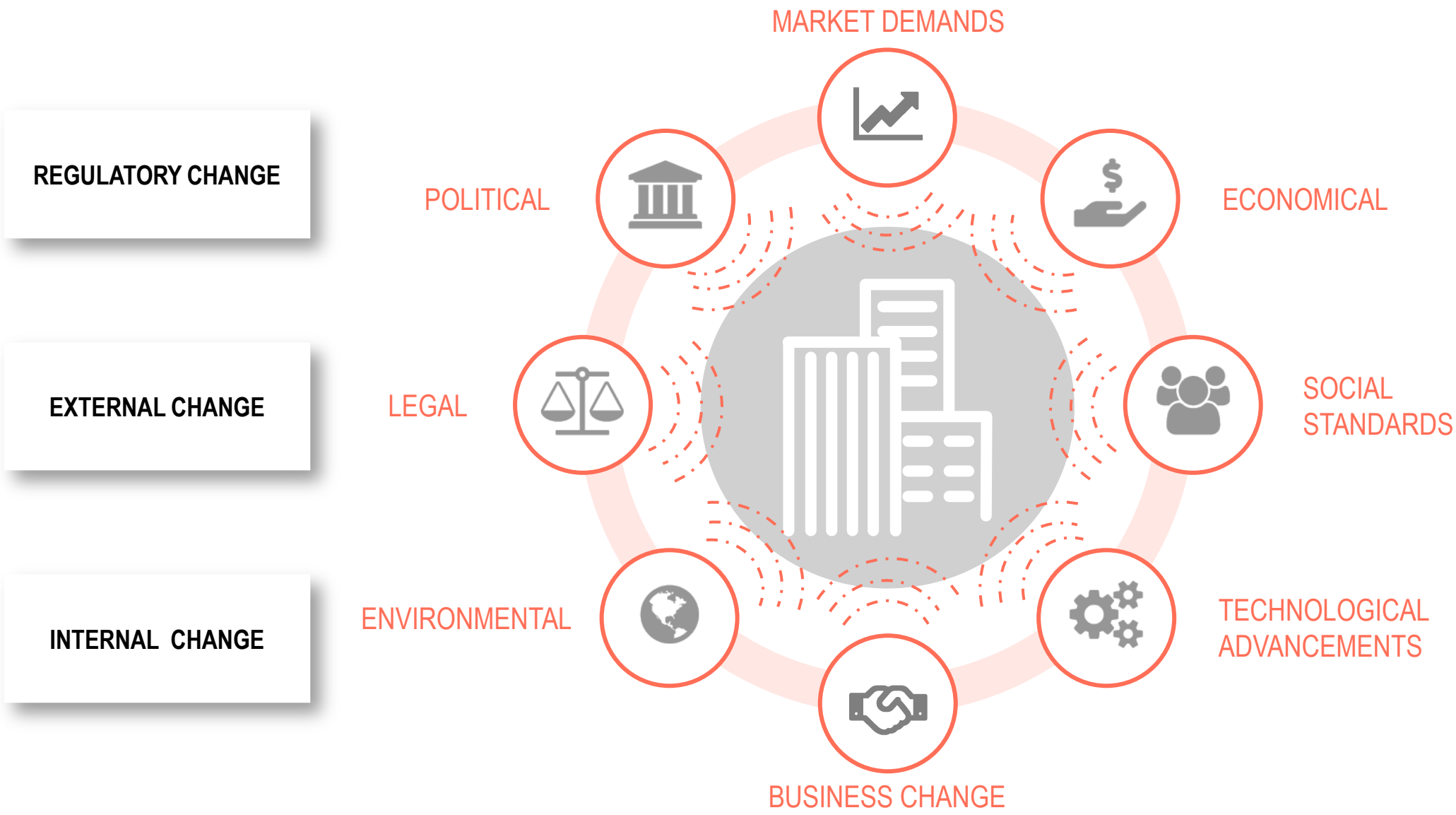


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# LEARNING TO LIVE WITH CONSTANT CHANGE

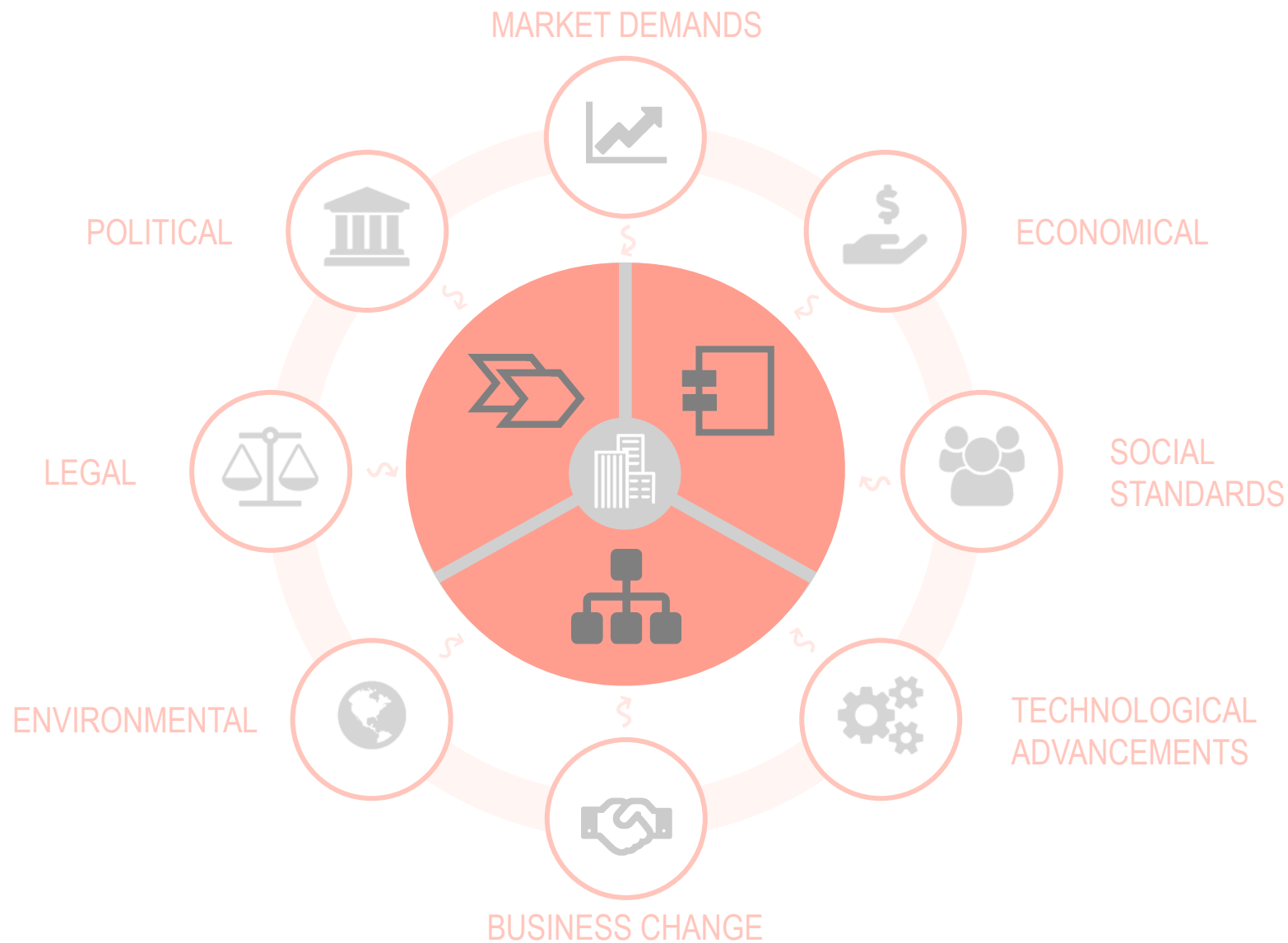


# CHANGE LEAVES NO STONE UNTURNED

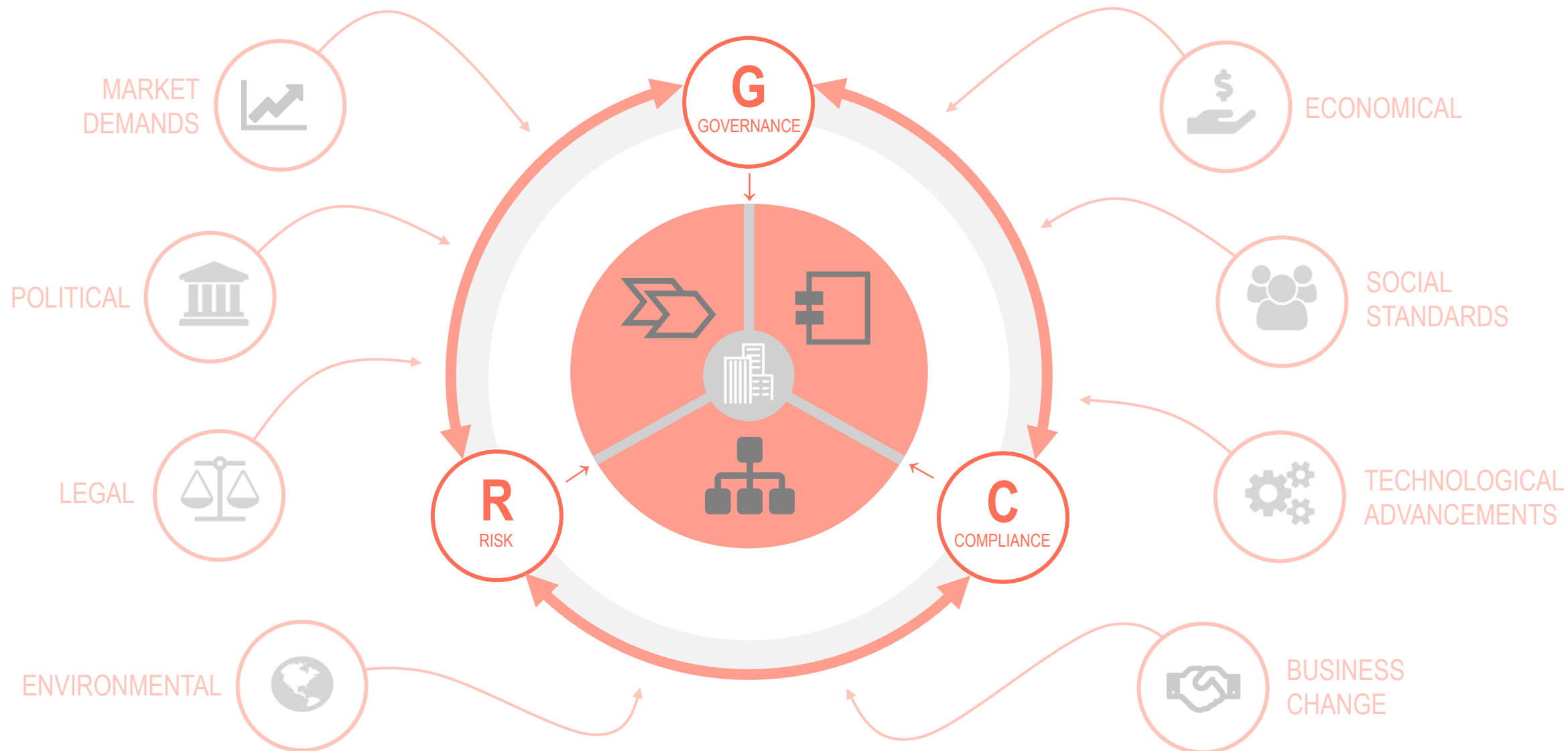
PROCESSES

IT-SYSTEMS

ORGANIZATION



# STAYING ON TOP OF CHANGE



# RESILIENCE IS THE KEY TO SUCCESS

## GRC

ENABLES AN ORGANIZATION TO  
(G) RELIABLY ACHIEVE OBJECTIVES,  
(R) ADDRESS UNCERTAINTY AND  
(C) ACT WITH INTEGRITY.

## GOVERNANCE

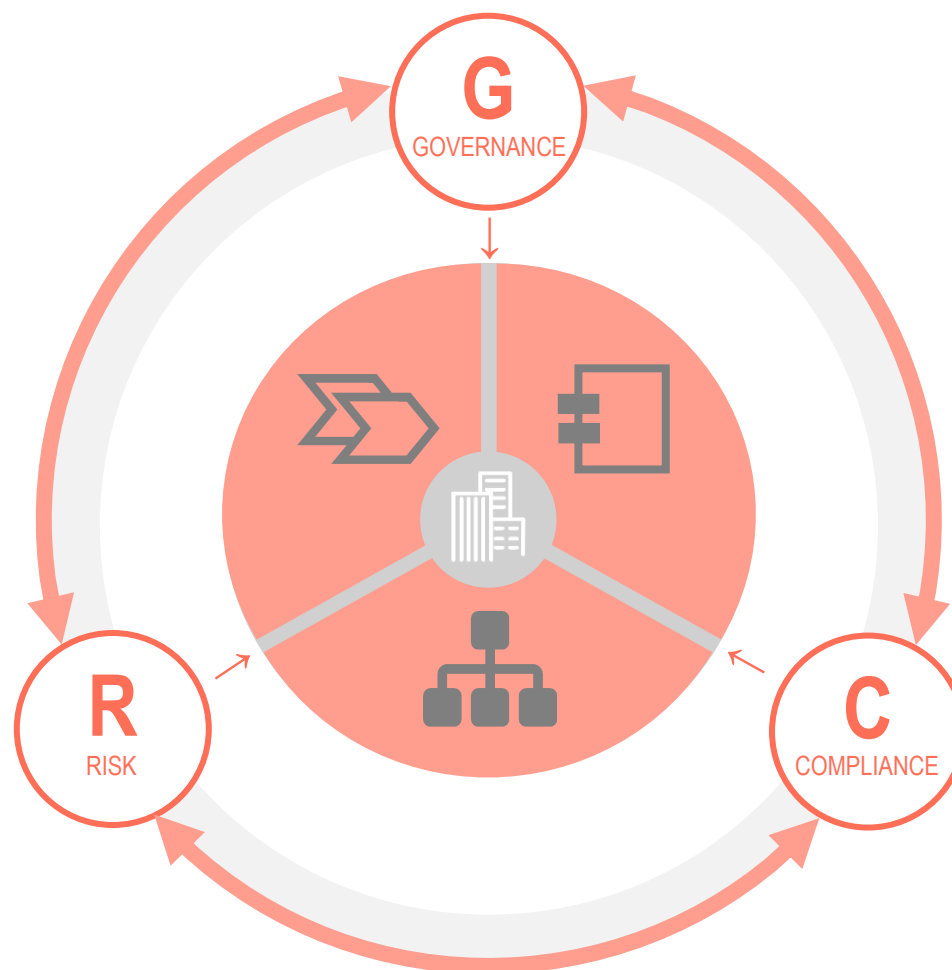
SETS DIRECTION AND STRATEGY  
FOR THE ORGANIZATION TO  
RELIABLY ACHIEVE OBJECTIVES.

## RISK MANAGEMENT

IDENTIFICATION, ASSESSMENT AND  
MONITORING OF RISKS TO EITHER  
ACCEPT, AVOID, MITIGATE OR  
TRANSFER THEM.

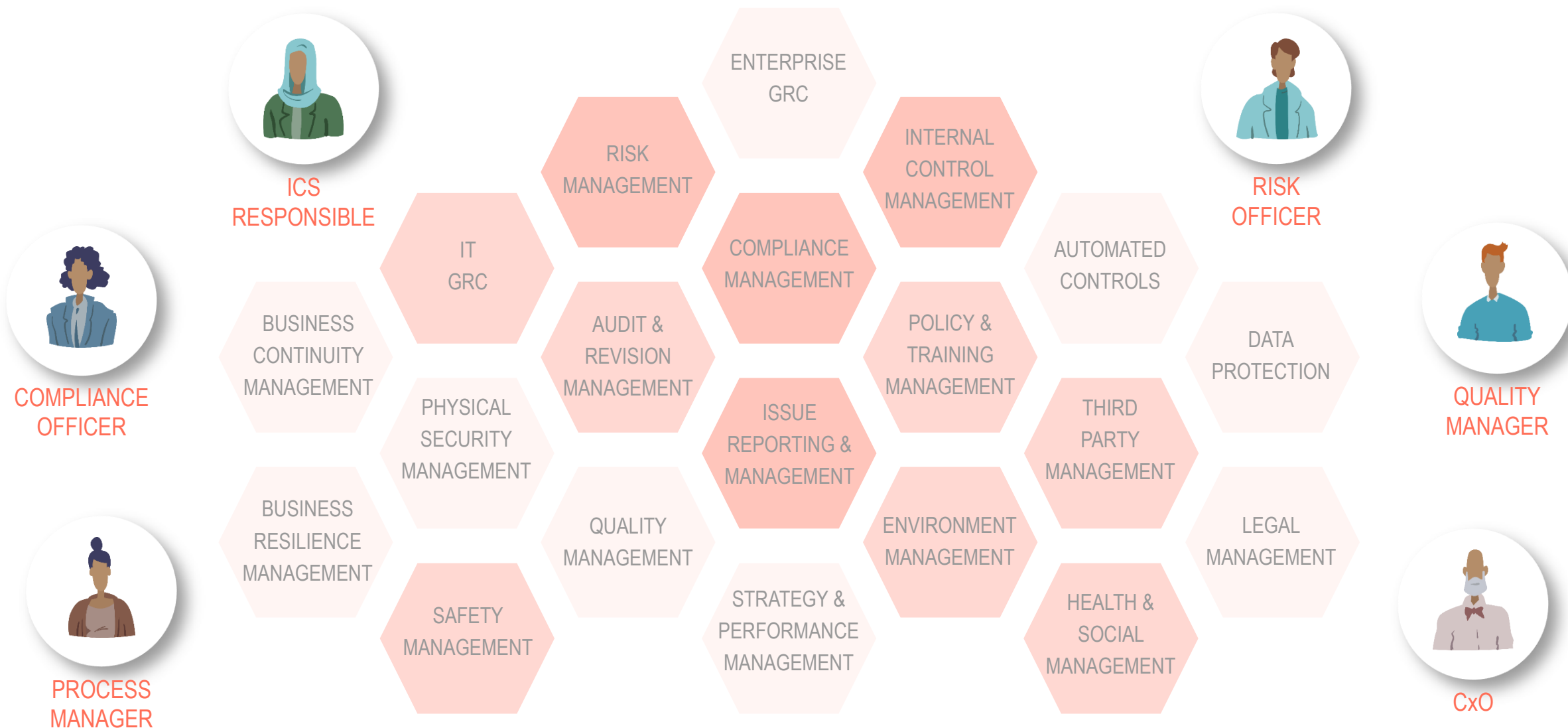
## COMPLIANCE

ENSURES THAT THE ORGANIZATION  
ACTS WITH INTEGRITY IN FULFILLING  
ITS REGULATORY, CONTRACTUAL  
AND SELF-IMPOSED OBLIGATIONS.





# GO INTO DETAILS TO REVEAL THE BIGGER PICTURE



# ANSWERS TO THE KEY QUESTIONS

WHAT RISKS AFFECT MY ASSETS?

ARE WE COMPLYING WITH ALL RULES & REGULATIONS?

ARE ALL RISKS PROPERLY MANAGED & COVERED?

HOW DO WE ENSURE EFFECTIVENESS & TRANSPARENCY?

WHAT'S THE CURRENT STATE OF OUR PORTFOLIOS?

HOW CAN TECHNOLOGY HELP US TO ACCOMPLISH THIS?



COMPLIANCE  
OFFICER



PROCESS  
MANAGER



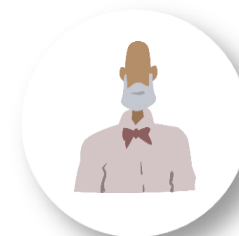
ICS  
RESPONSIBLE



QUALITY  
MANAGER



RISK  
OFFICER



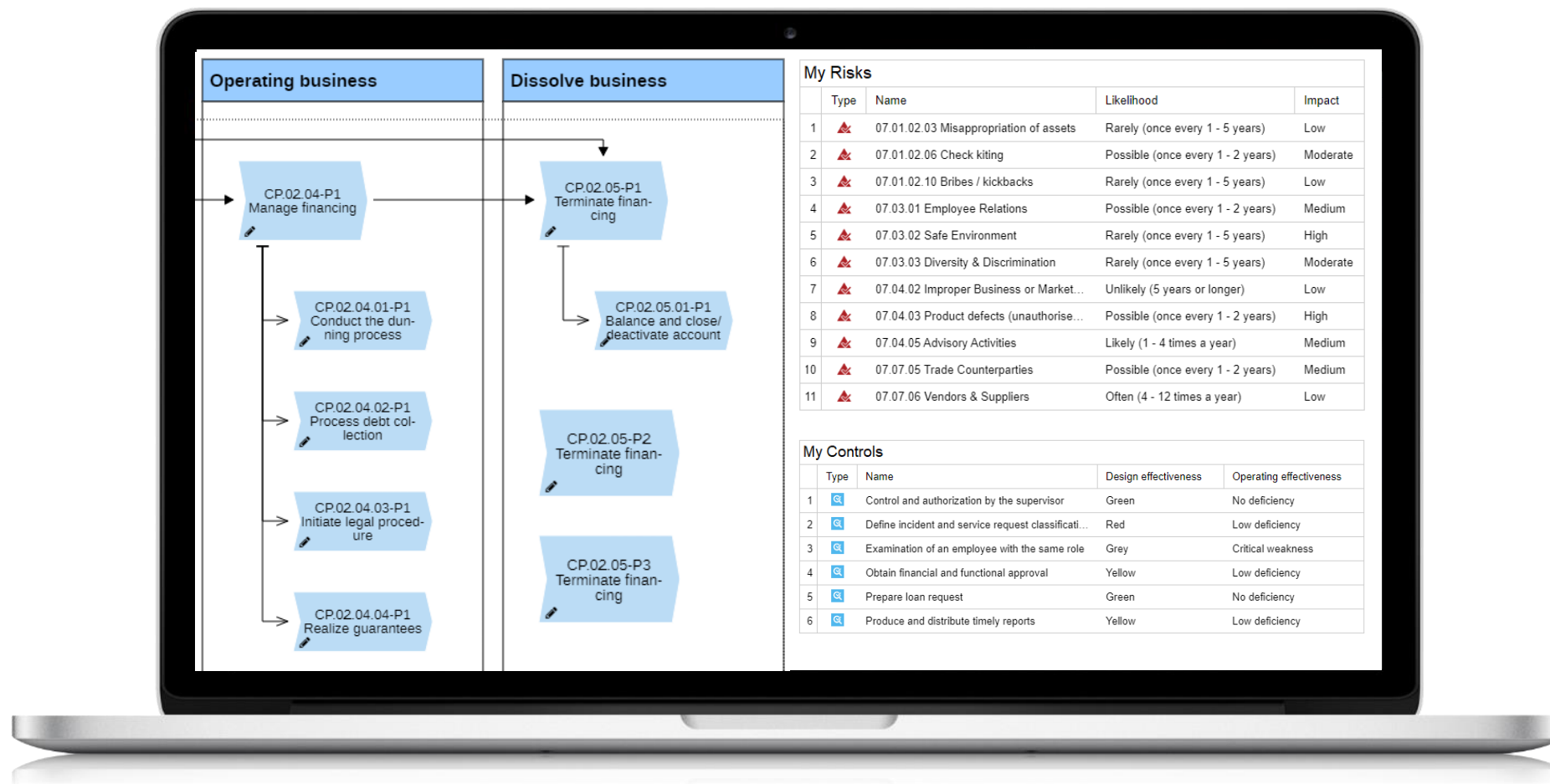
CxO



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# WHAT ARE MY ASSETS, RISKS & CONTROLS?



# ARE ALL RISKS PROPERLY MANAGED & COVERED?



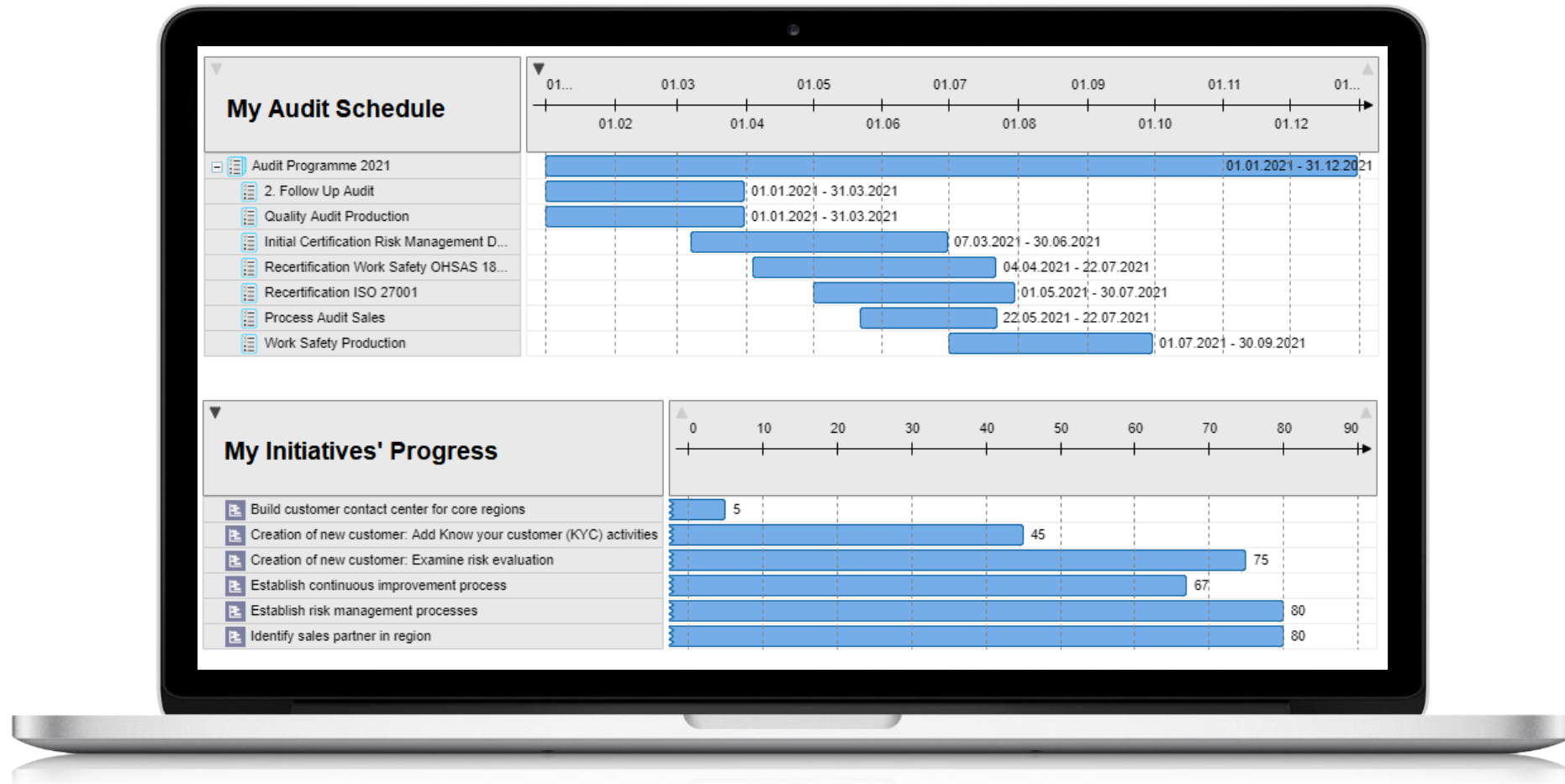
# DO I NEED TO TAKE ACTION?



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# WHAT IS OUR CURRENT FOCUS AND NEXT TASK?



# ARE WE COMPLYING WITH ALL RULES & REGULATIONS?



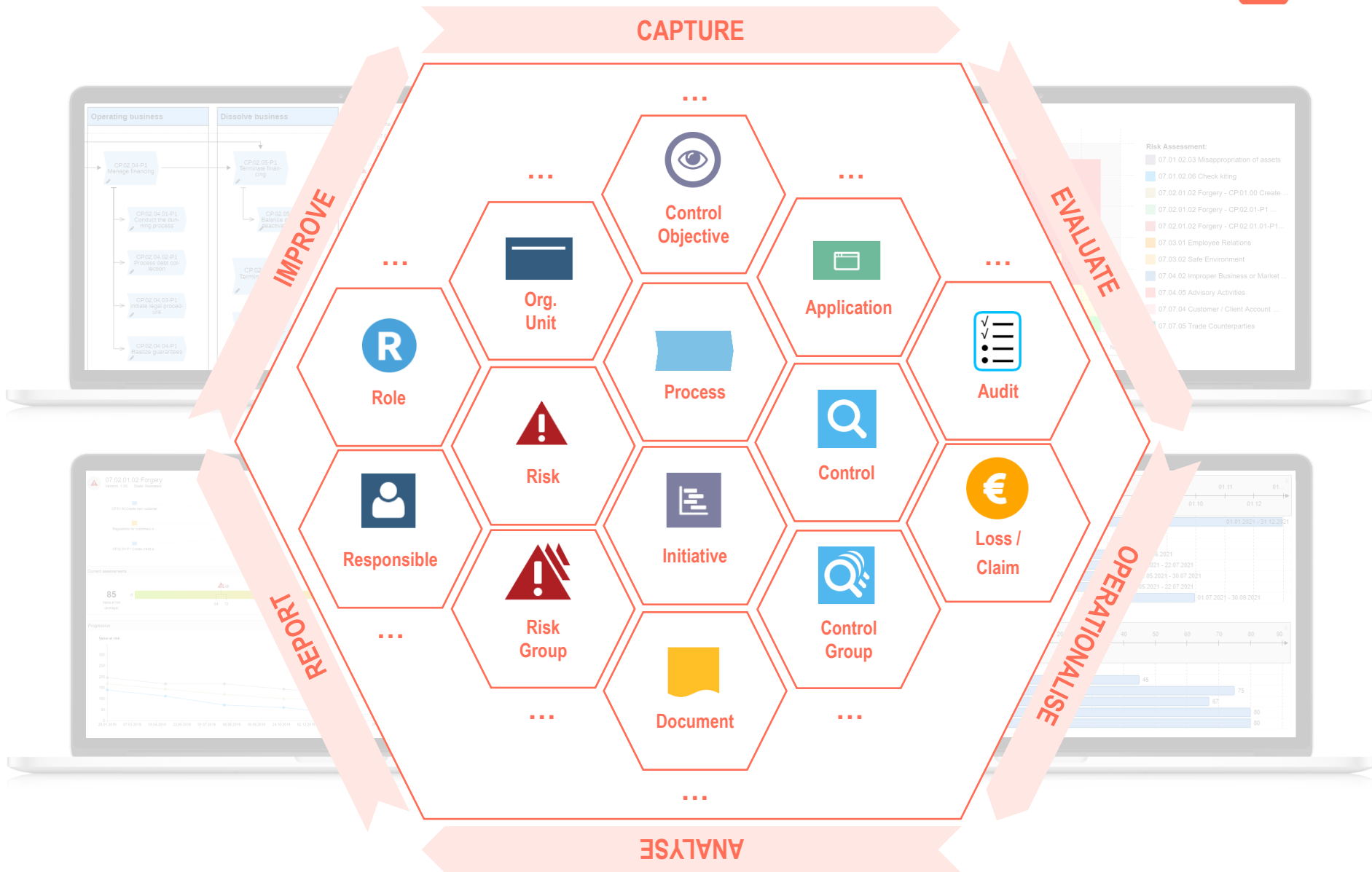
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My Compliance Requirements	Compliance with KYC requirements (Mone...	Comply with relevant guidelines and measu...	Customer orientation (ISO 9000)	Effectiveness and Efficiency of account...	Efficiency of the ICS	Ensuring compliance in Accounting	Finances are being managed (EFQM)	Validity and completeness of fin...
Partner System (PAS)	IM IMDQO							
Application checked and approved by back office								
Internal instructions from the management 0.01								
Accounting/ balance sheet/ taxes								
Risk Management								
CP.01 Advise Customer 0.01								
CP.01.00 Create new customer 0.01	IM IMDQO							
CP.02.01.01-P1 Prepare credit request 0.01								
MP.05 Manage Investment Portfolio 0.01								
MP.07 Manage Risks 0.01								
SP.06 Accounting 0.01								

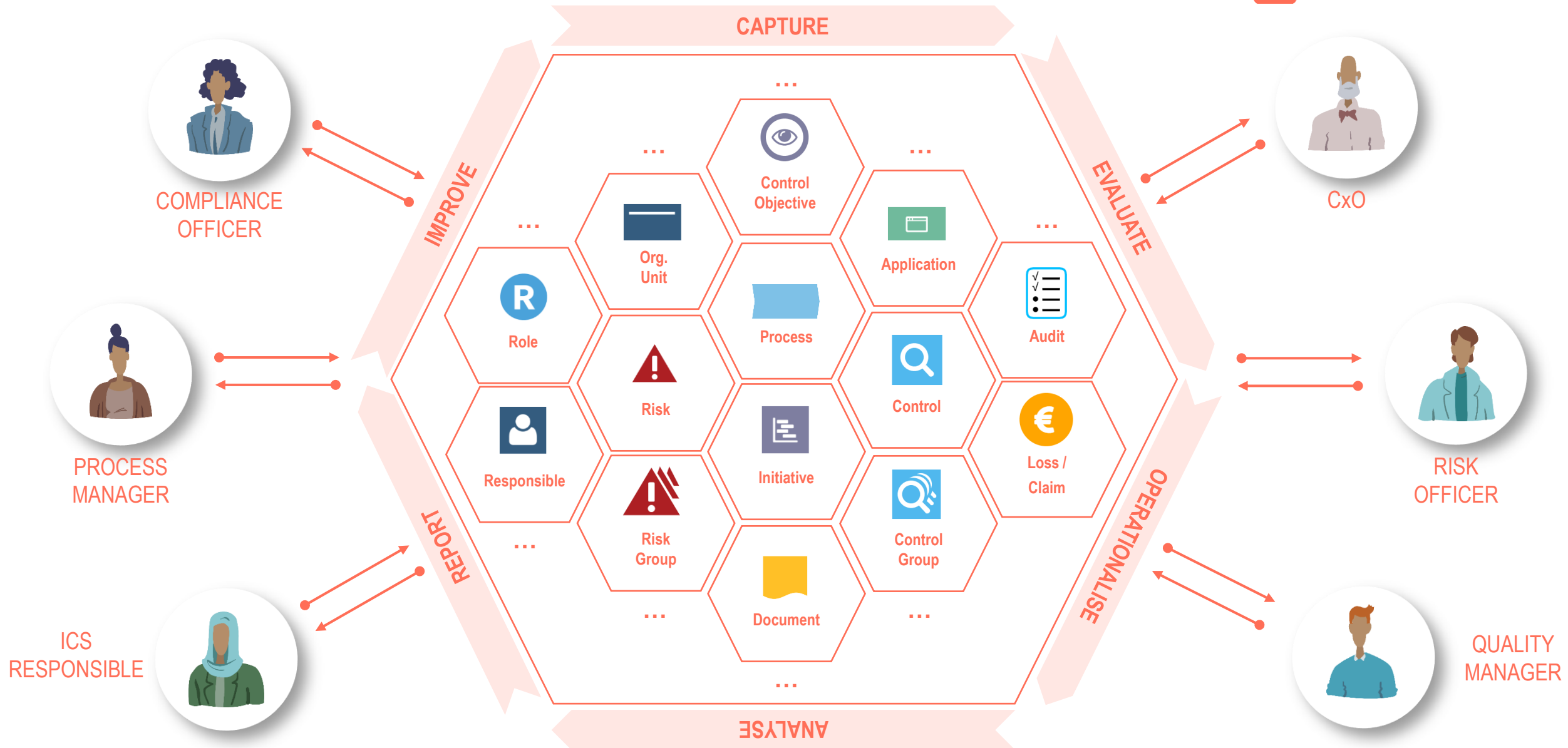




# MATURE. GROW. EXTEND.



# THE WHOLE IS GREATER THAN THE SUM OF ITS PARTS Aristotle





# ADOGRC is your perfect tool...

to **kick-start your GRC Initiative** –  
from Internal Control, Risk Management & Audits  
to a fully Integrated Management System.

**Start small, grow continuously, integrate smoothly** –  
with ADOGRC you avoid Management Silos and  
benefit from an integrated GRC and a SSOT.

Its smart Workflows and strong Analytics-Capabilities ensure  
efficient Task Management, **increase Transparency**  
and help **drive Organizational-Development**.

## ... but it's so much more than Software!

# ADOGRC – SO MUCH MORE THAN SOFTWARE

## PLATFORM

From GRC, BPM & EAM to a fully integrated Management Solution.  
Risks, Controls, Processes and Organisation.  
Everything under control.





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Extend. Enhance. Integrate.  
Make ADOGRC yours with our powerful Integrations, Extensions & Modules.





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## KNOWLEDGE

Consulting & Support.  
Personal. Experienced. Knowledgeable.  
Access our worldwide  
Network of Experts.







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**OUR JOURNEY HAS ONLY JUST BEGUN.**





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### **SINGLE GRC-PLATFORM**

Pick and choose your Methods and Standards freely – ADOGRC adapts your unique Terminology with ease and suits every Approach.

### **SEAMLESS INTEGRATION**

Easily embed ADOGRC in your existing IT Landscape and your Stakeholder's Workplaces.  
Supported out-of-the-box. No need for programming.

### **CONTENTS & TEMPLATES**

Get started right away with Reference-Catalogues, Samples & Contents.  
Save time and cover all state-of-the-art standards.

#GBIS2021

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Current topics in BPM, EA & GRC  
News & highlights

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