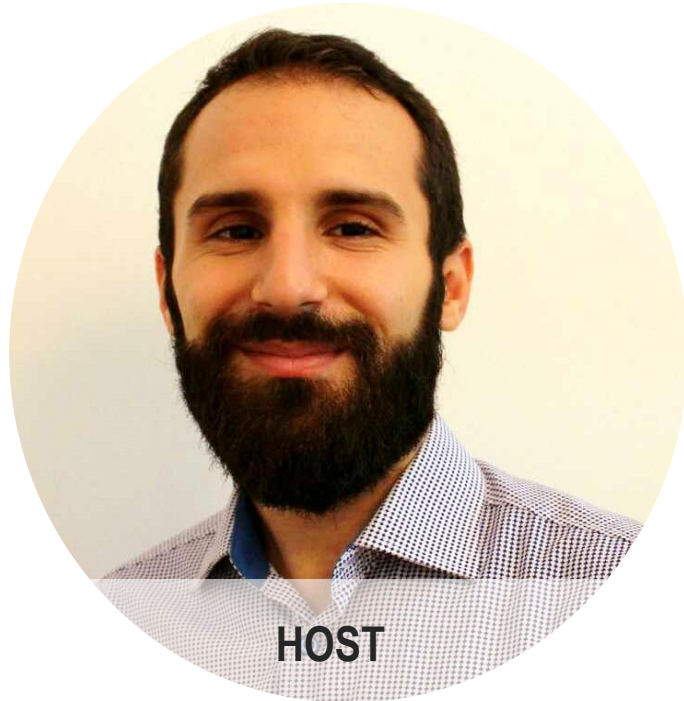WELCOME

1+1=3

WITH THE THREE LINES OF DEFENCE TOWARDS AN INTEGRATED GRC

Host and Speaker

HOST

ANTHONY RANALLO

GLOBAL BUSINESS DEVELOPMENT

SPEAKER

EUGENIO LOBO

BPM & EA CONSULTANT

About BOC Group – Facts & Figures

🌐 Offices and Partners Worldwide

🧍 Product, Consulting, Training

🎨 0% Outsourcing, 100% BOC Group

☆ More than 20 Years of Experience

Dublin

Berlin

Warsaw

Paris

Vienna

Winterthur

Madrid

Athens

EMPLOYEES	CUSTOMERS	PARTNERS
230+ in 8 Countries	**1.000+** in 50+ Countries	**90+** in 25+ Countries

About BOC Group – Facts & Figures

- 🌐 Offices and Partners Worldwide
- 🧍 Product, Consulting, Training
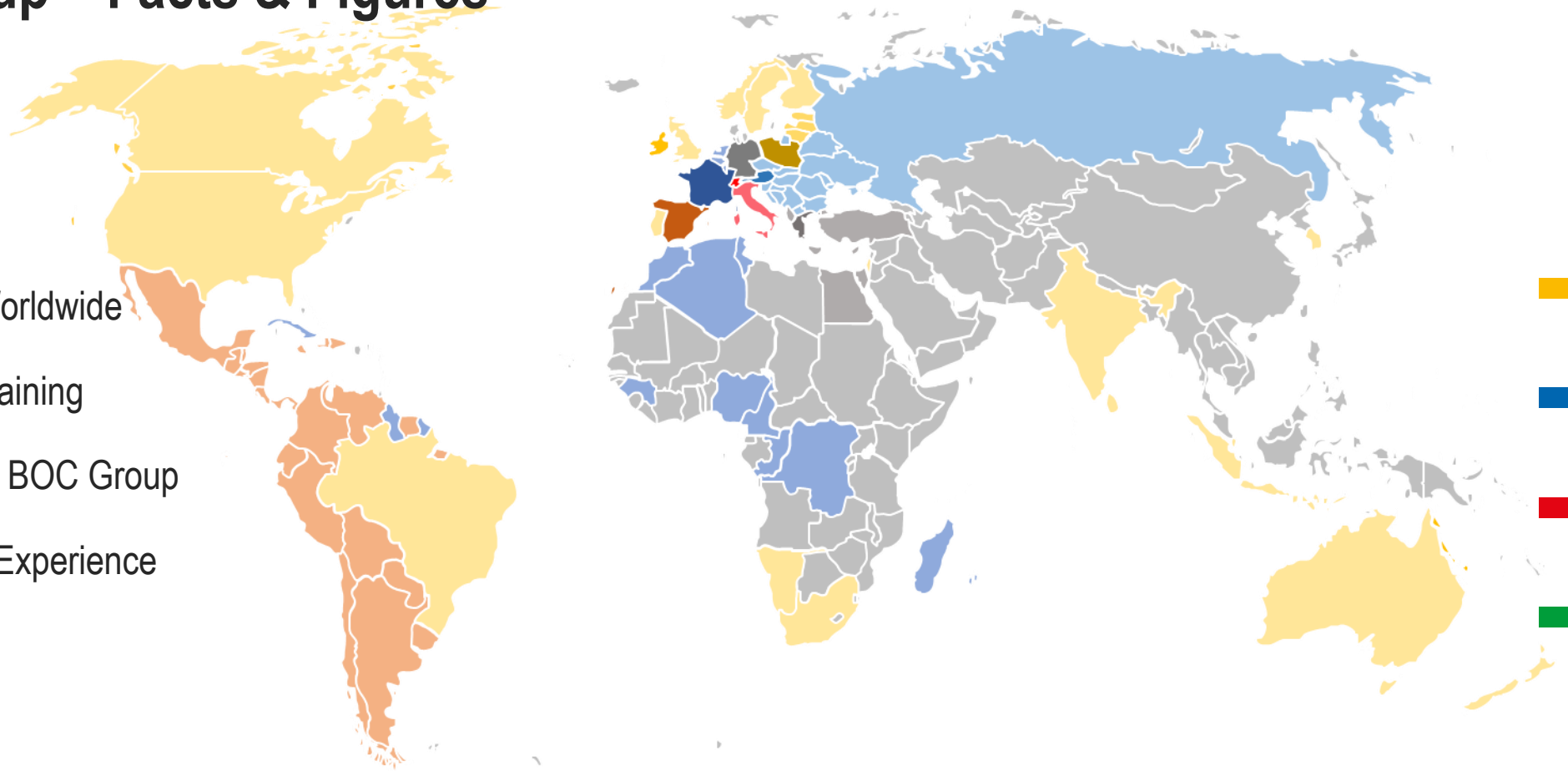- 🎨 0% Outsourcing, 100% BOC Group
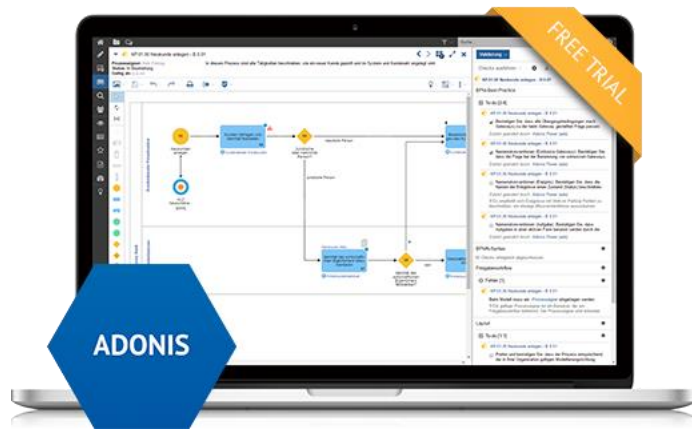- ☆ More than 20 Years of Experience

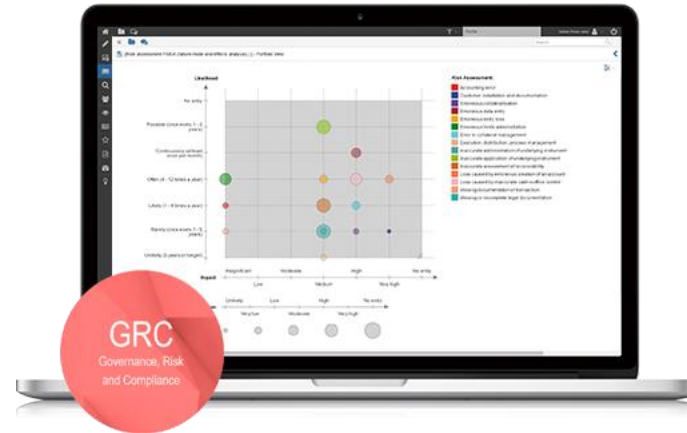**USER COMMUNITY**
90.000+
in 120+ Countries

INSTALLATIONS
35.000+
in 80+ Countries

PROJECTS
5.000+
in 20+ Years

BOC MANAGEMENT OFFICE – Enabling Transformation of Business & IT

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**BUSINESS PROCESS
MANAGEMENT**

GRC
Governance, Risk
and Compliance

**GOVERNANCE, RISK
& COMPLIANCE**

ADOIT

**ENTERPRISE ARCHITECTURE
MANAGEMENT**

FREE TRIAL

FREE TRIAL

- 💻 **100% web-based**
- ⭐ **Simple and intuitive usage**
- ➡ **Stakeholder-specific views & dashboards**
- ⏱ **Powerful analysis & reporting capabilities**

- 🍃 **Expandable scenarios**
- ⚙ **Flexible configuration options**
- 🪄 **Seamless integration with other tools**
- 💬 **Advanced communication and collaboration**
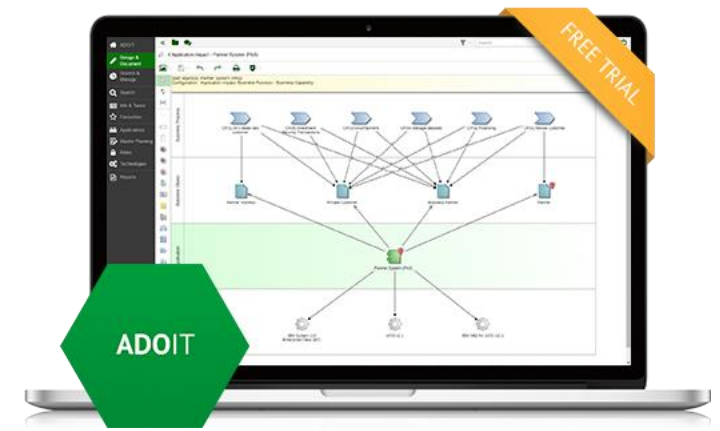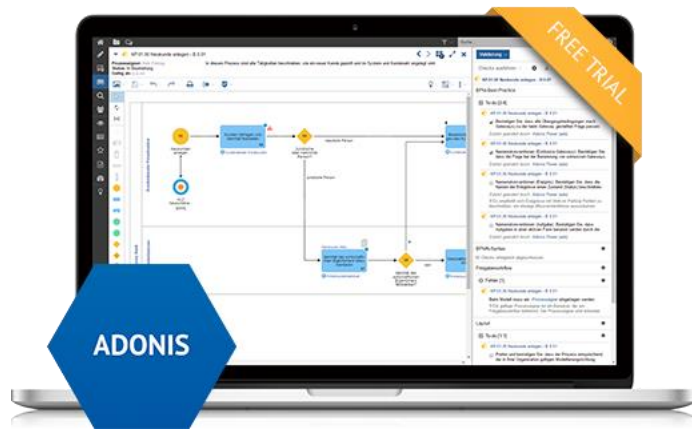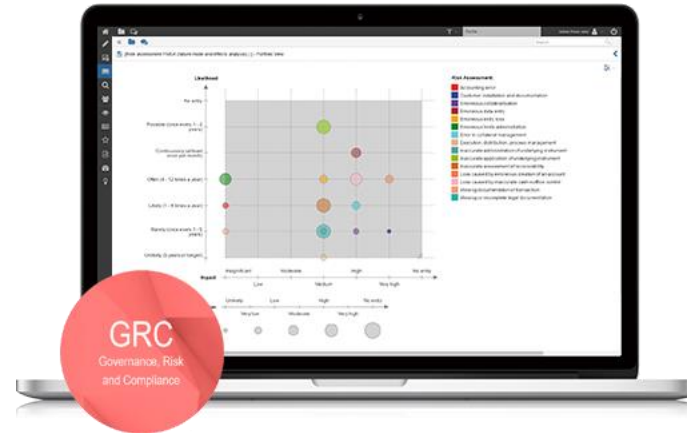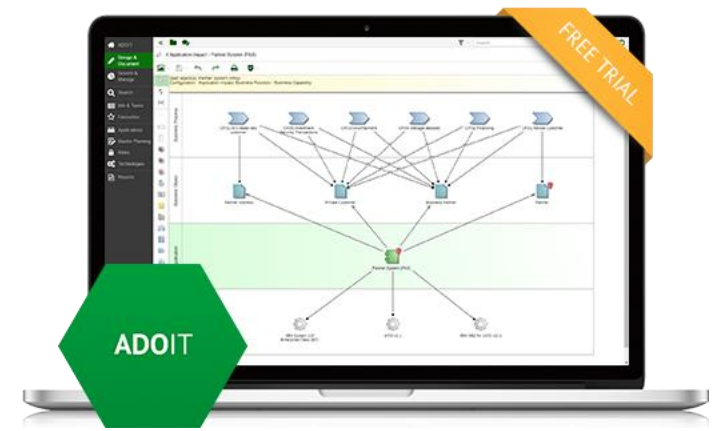
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BUSINESS PROCESS MANAGEMENT

GOVERNANCE, RISK & COMPLIANCE

ENTERPRISE ARCHITECTURE MANAGEMENT

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Customer & Analyst Ratings

▸ BOC Group named a **"Visionary"** in the **2018 Gartner Magic Quadrant for Enterprise Architecture Tools**

▸ **Gartner Market Guide for Enterprise Business Process Analysis**: Representative Vendor for ADONIS

▸ **ADOIT** Receives the Highest Score in "Rearchitecting the Enterprise for Transformation" Use Case in **Gartner's 2018 Critical Capabilities for Enterprise Architecture Tools**

▸ **Leader in Enterprise Architecture Management Suites,** The Forrester Wave™: "Enterprise Architecture Management Suites, Q2 2017"

▸ ADOIT featured in **OVUM "On the Radar" Report**

GET MORE INSIGHTS ONLINE

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WITH THE THREE LINES OF DEFENCE TOWARDS AN INTEGRATED GRC

Today's Content – What to expect

1   **Problem**
- Management silos
- Systematic approach

2   **Integrated GRC**
- Systemic approach
- 3 LoD as the basis of cooperation

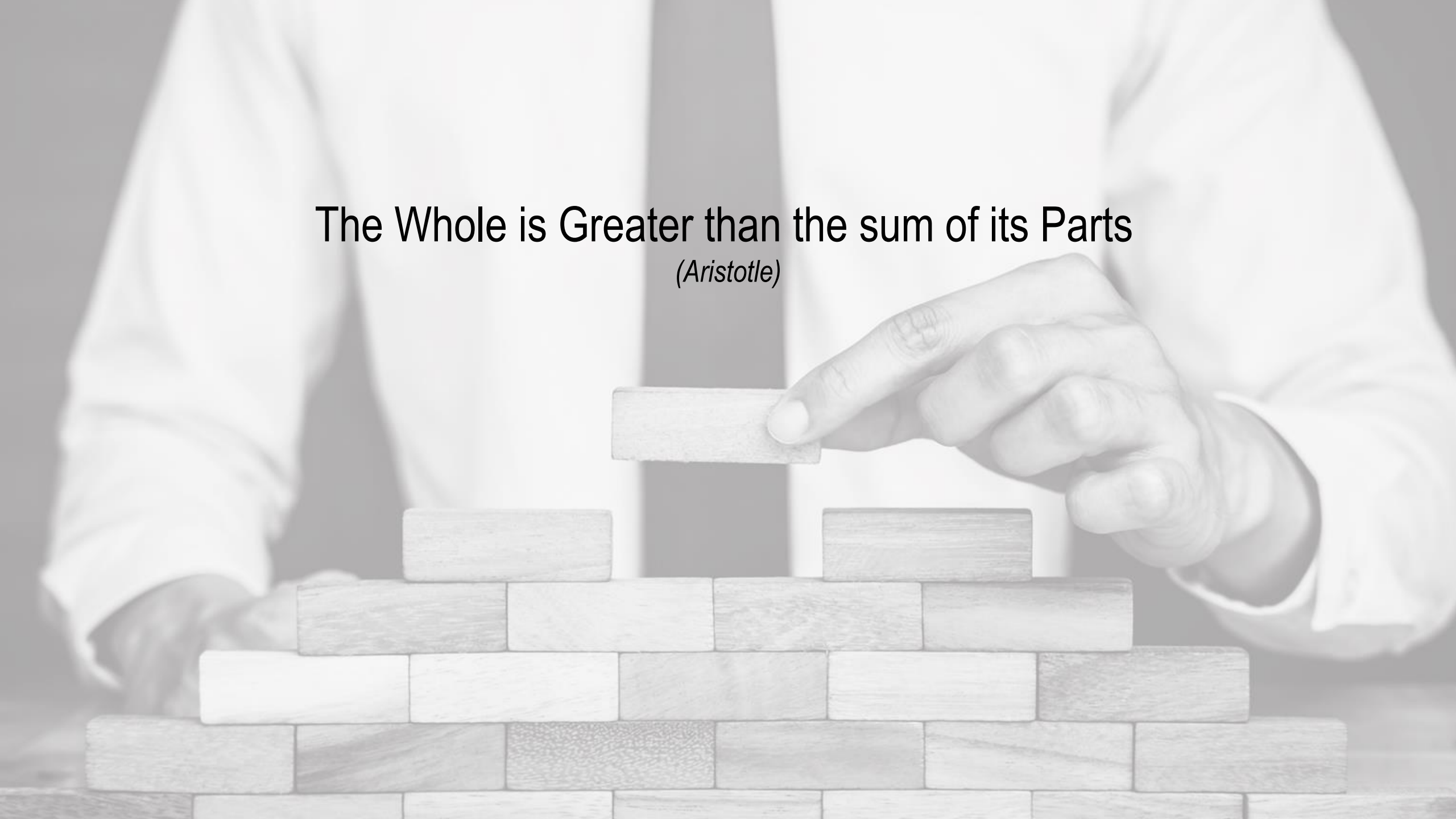**3**   **Successful implementation**
- The Big Picture
- Success Factors

4   **Summary and Overview**

The Whole is Greater than the sum of its Parts
(Aristotle)

Systematic Approach "Management Islands"

- ▸ Isolated approach / no vote on methods or schedule
- ▸ Use of different systems / inhomogeneous data structure or database
- ▸ Operational area is faced with various requests / Inconsistency of information
- ▸ Inefficient task fulfillment / filling of Excel sheets
- ▸ Historical or cross-sectional considerations hardly possible

Risk Management

Security Management

Internal Control System

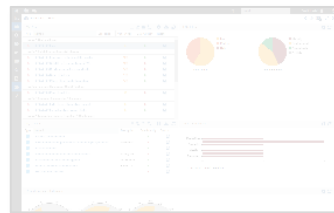Internal Revision

Quality Management

Systematic Approach "Management Islands"

Performance Management

Process Management

Compliance Management

Risk Management

Security Management

Internal Control System

Internal Revision

Quality Management

# Integrate GRC: Systemic Approach "Holistic View"

- ▸ Common methods / "shoulder to shoulder"
- ▸ Uniform IT system / common database "Single Source of Truth"
- ▸ Consistent information / reduction of operational effort
- ▸ Efficient task fulfilment for all participants through workflow support
- ▸ Historical or cross-sectional views from different angles possible

Security Management

Internal Control System

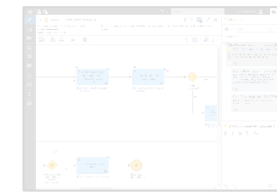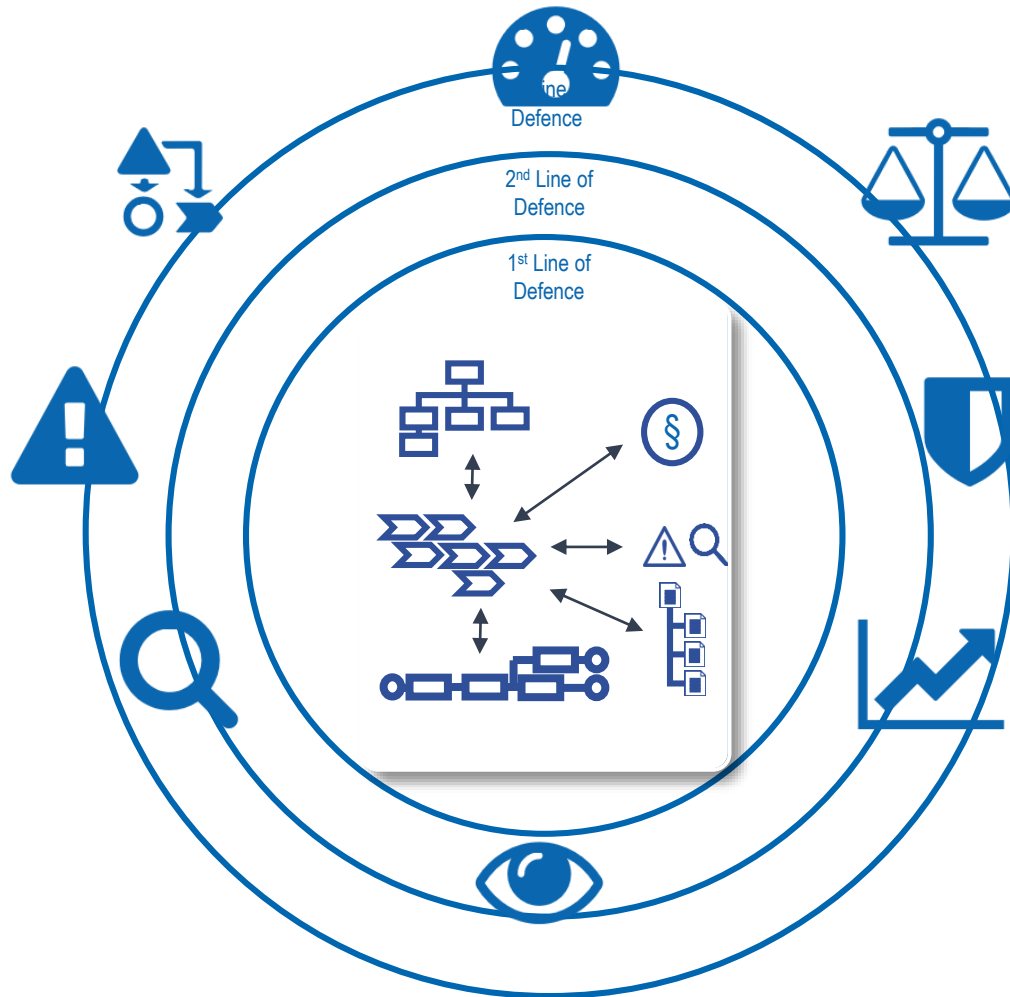Internal Revision
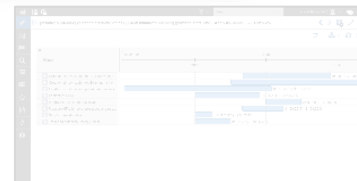
Quality Management

Integrated GRC – 3 Lines of Defence (LoD)

1st Line of Defence

The 1st Line of Defence is characterized by operational management. Business processes or the organizational structure define the responsibilities and tasks.
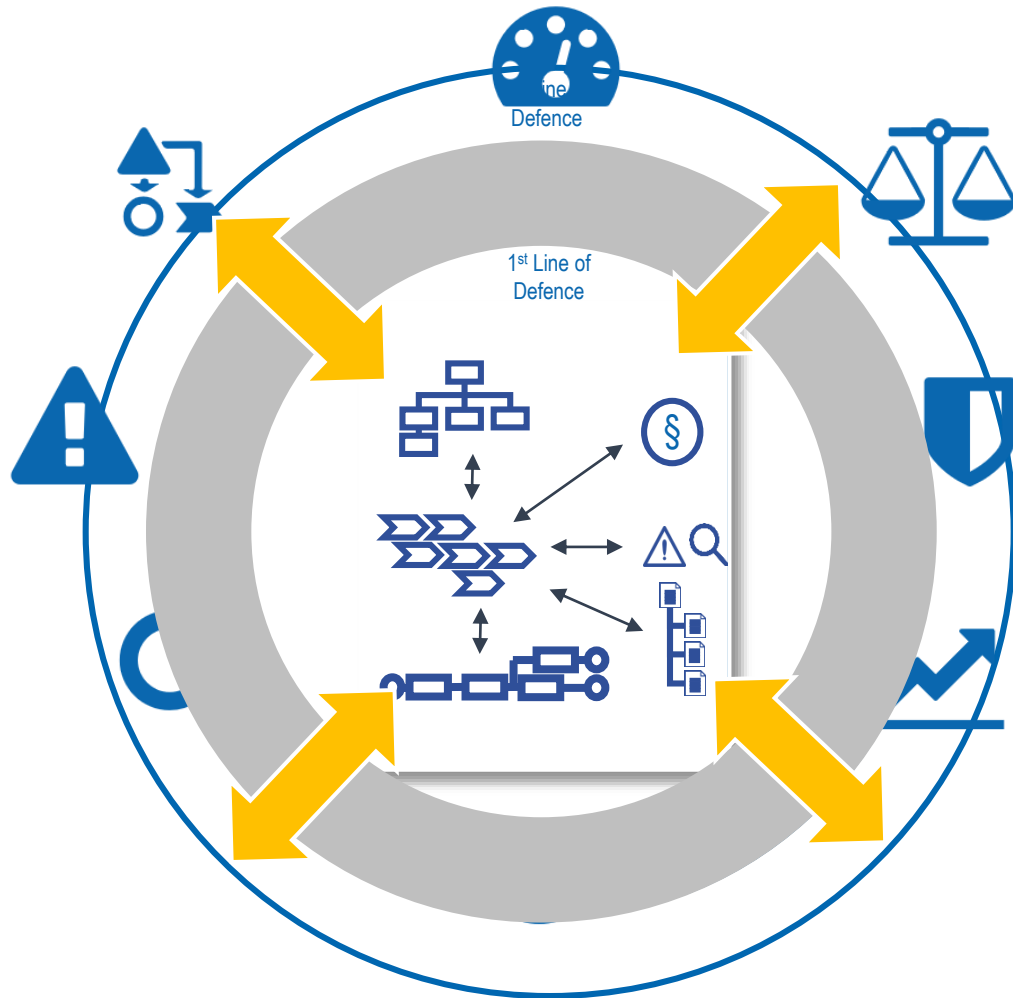
2nd Line of Defence

The "guardians of the systems" of the various disciplines define the procedure and the method in order to be able to perform and fulfill the various tasks and duties.

3rd Line of Defence

Supervision and monitoring the GRC / governance system and checking for effectiveness and efficiency.

Integrated GRC – 3 Lines of Defence (LoD)

## Collaboration along the 2nd line
Coordination of all 2nd Lines with regards to process models, methods, common database, common toolset. Jointly defined timetable to enable efficient collaboration with operational management.

Cross-line collaboration
Cross-line tasks are implemented using workflows to ensure efficient processing, to have histories available and to provide security for the partners. A common database of company processes is available for all 2nd Lines to prevent multiple documentation or communication.

Integrated GRC – It's all about Risk
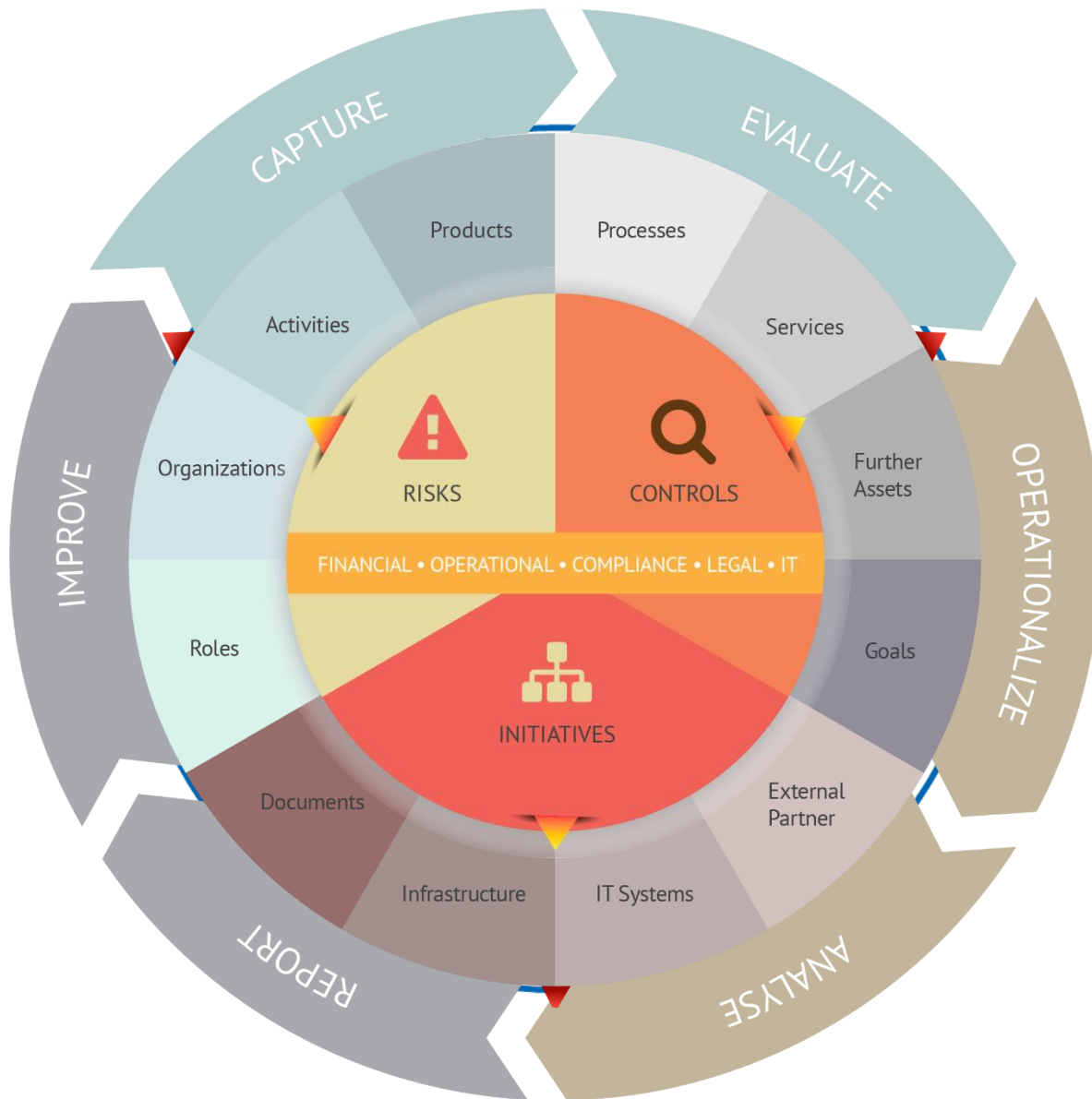
Capture, Evaluate and Operationalize
Capture, build and network the risk control portfolio and define workflows and responsibilities for anchoring in the organization.

Analyse and Report
Continuous work with the portfolio for all roles, identification of changes and target group-oriented reporting.

Improve
Portfolio optimization, work with actions and control results, and change organizational, operational, and IT organizations.

Summary

✓ Away from the management silos ...

✓ ... towards the integrated GRC.

✓ Common database and tools,

✓ Efficient task fulfillment

✓ Gather your forces!

Start your ICS & Risk Management Initiative with our GRC suite

▸ 100% integrable, single-source for management systems

▸ Intuitive, web-based interface

▸ Workflow-based implementation of the OpRisk processes

▸ Role-based assignment of tasks

▸ Automatic notification mechanisms

▸ Extensive configuration options

▸ Technical and methodical know-how under one roof

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Next Generation Business Process Management

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Integrated Risk and Control Management – How your BPM and GRC can benefit from one another

Getting Started with ICS Risk Management – Implementing Governance, Risk Compliance successfully in your organization

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