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BOC Group
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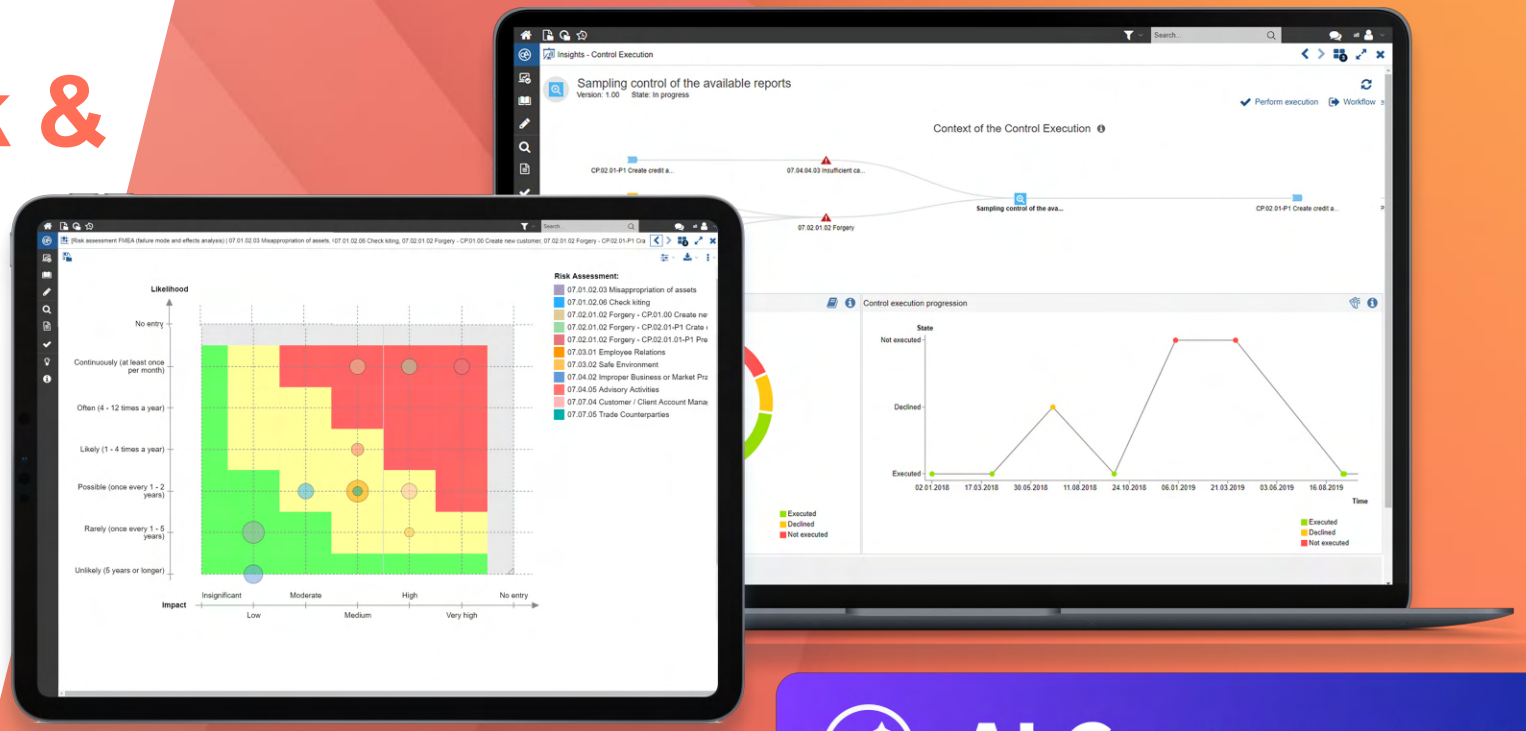
Governance, Risk & Compliance in the Age of AI



Product & AI Strategy 2026f
Erik Guschlbauer, BOC Group

AI Governance

GRC is moving from obligation to business enablement.

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82%

plan to invest more in GRC technology.[3]

84%

say compliance is increasingly becoming a business enabler.[2]

8/10

of the most important global business risks are directly related to GRC.[1]

[1] Allianz Risk Barometer 2026 [2] PwC Compliance Transformation Suvey [3] PwC Global Compliance Survey

Minimal Effort.

Full Compliance.

Minimal Effort. Full Compliance.

AI Governance

- Scope
- Embed
- Assess

AI-powered GRC

- Connect
- Understand
- Automate

Trusted Context

- Assure
- Improve
- Confirm

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Focus 1

Govern Business Transformation and AI Adoption.

Efficiency & Insights through AI-Powered GRC

Reliable Information as Trusted Context.

Turn AI requirements into governed, measurable actions.

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1 Scope

Understand what you have to govern.
Focus on the requirements that actually matter.

Know what applies

Core Tasks

- Determine applicable requirements
- Identify and harmonize overlaps
- Assign ownership
- Register AI systems and relevant assets

2 Embed

Put compliance into business context.
Connect it to the assets, risks, controls and responsibilities they affect.

Understand implications

Core Tasks

- Anchor control objectives
- Link affected assets
- Connect related risks and controls
- Map responsibilities & dependencies

3 Assess

Know where you stand.
Make implementation status, open gaps and remediation progress transparent.

Act on what is missing

Core Tasks

- Assess implementation status
- Identify gaps
- Set up initiatives and actions
- Monitor progress

Focus on what matters – without starting from scratch.

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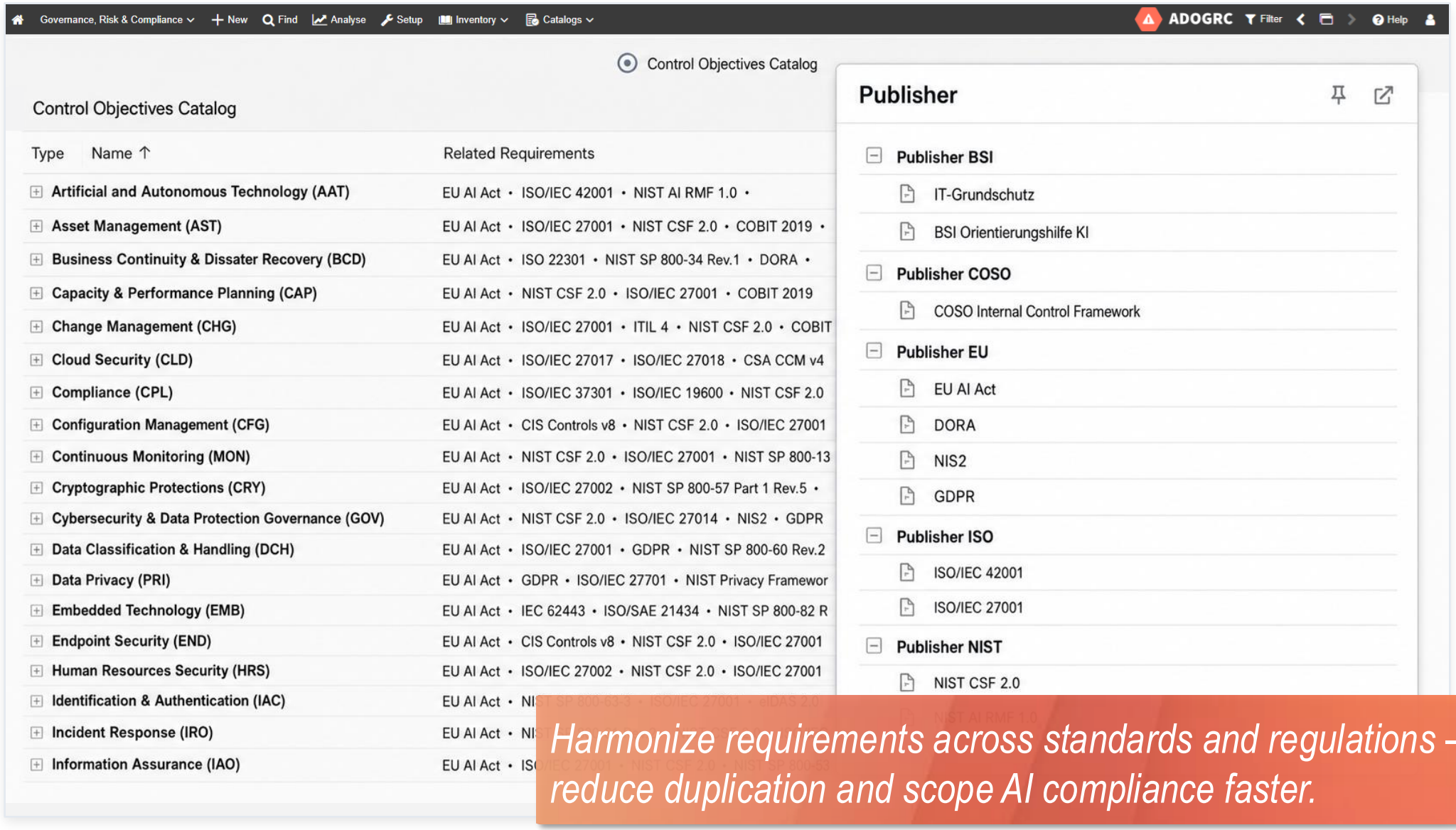

Harmonize requirements across standards and regulations – reduce duplication and scope AI compliance faster.

Product screenshot adapted for presentation purposes.

Connect compliance to the business it governs.

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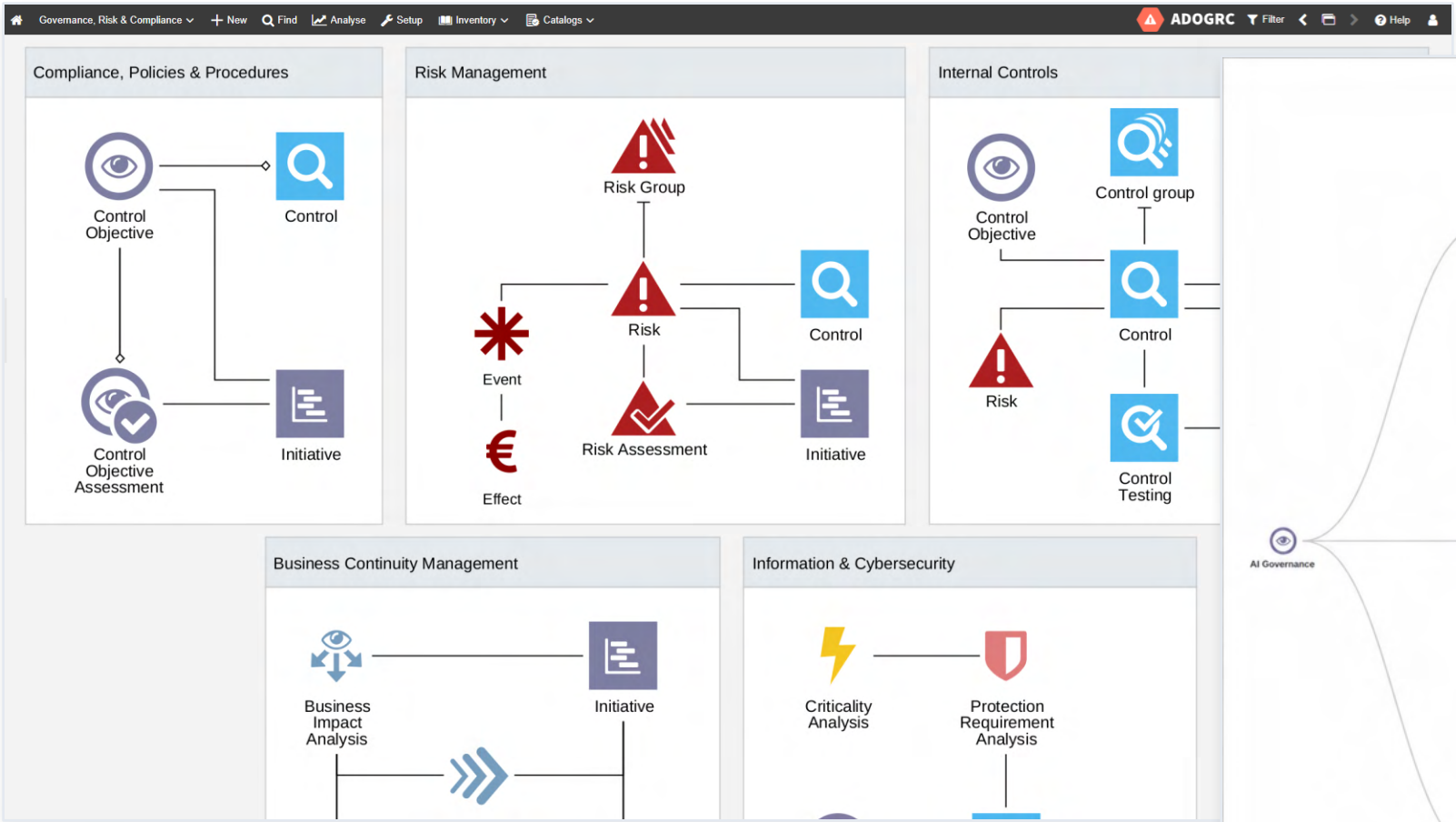

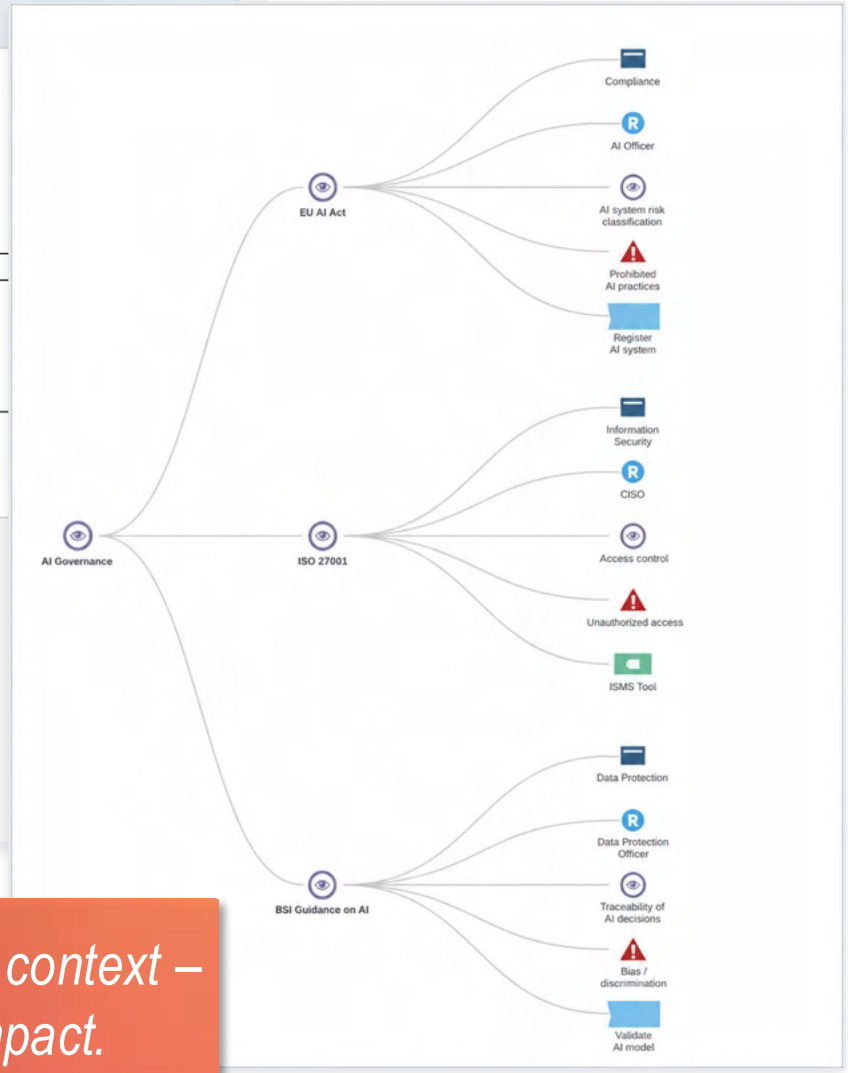

Embed control objectives into business context – clarify ownership, dependencies and impact.

Turn your compliance status into clear priorities.

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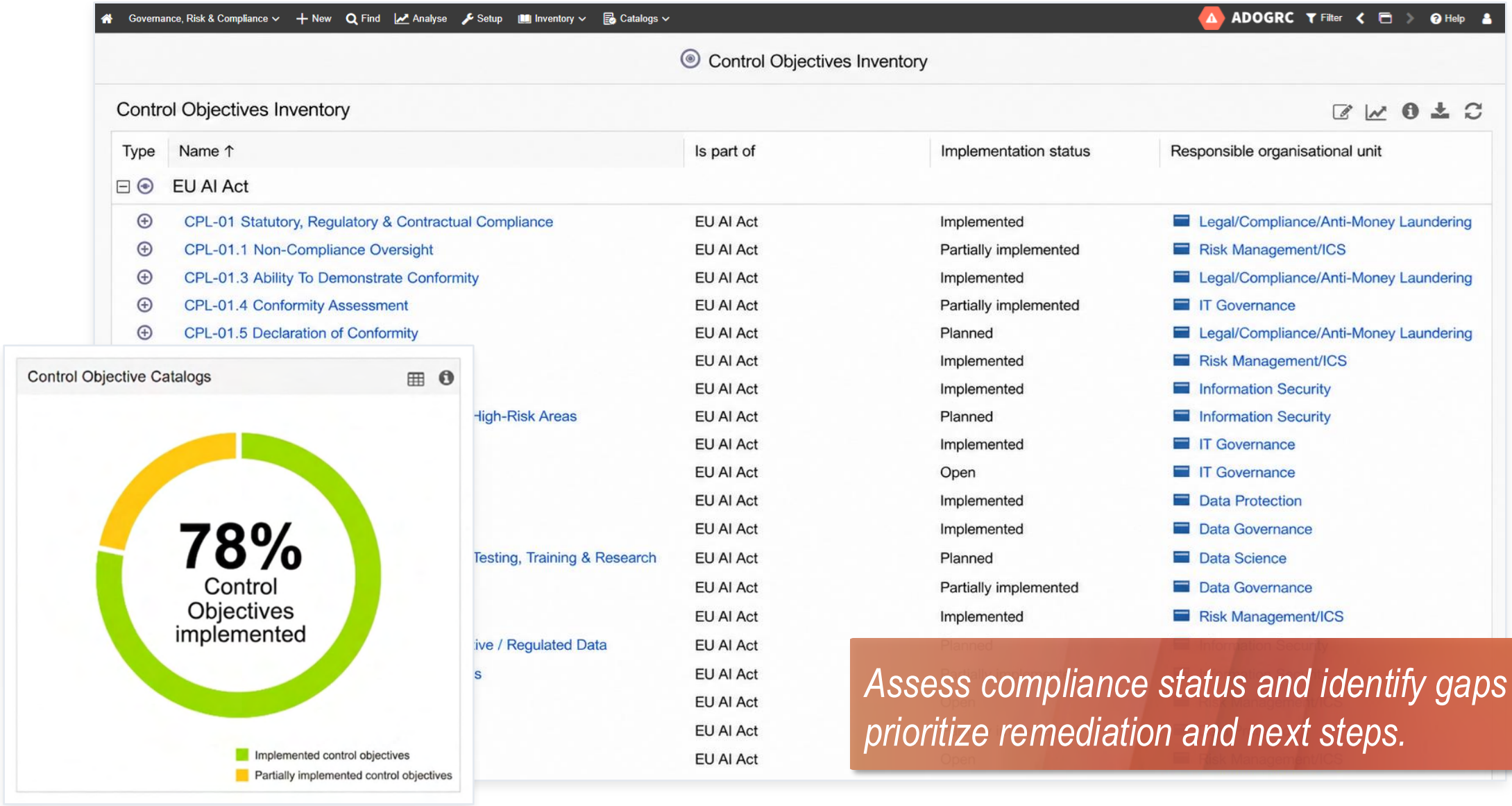

Assess compliance status and identify gaps – prioritize remediation and next steps.

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Focus 2

Improve effiency & insights through AI-Powered GRC.

Govern Business Transformation and AI Adoption.

Reliable Information as Trusted Context.

Turn fragmented data into key business insights.

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1 Connect

Combine fragmented data into a unified, governed repository – once – and reuse it everywhere.

Rely on a single source

Core Tasks

- Unify requirements, controls, risks, etc.
- Match relationships, remove duplicates
- Reuse one repository across frameworks
- Maintain shared catalogues and lists

2 Understand

Turn connected data into decision-ready insights. Visualize dependencies and gaps – not just the data.

Gain actionable insights

Core Tasks

- Measure compliance state and coverage
- Analyze context and business impact
- Monitor status and analyze in real time
- Query, filter and share relevant insights

3 Automate

Streamline repetitive tasks with domain-aware workflows and bulk operations.

Operationalize at scale

Core Tasks

- Trigger workflows and notifications
- Schedule assessments and reviews
- Guide task execution step-by-step
- Execute bulk updates

Connect what is fragmented – without starting over.

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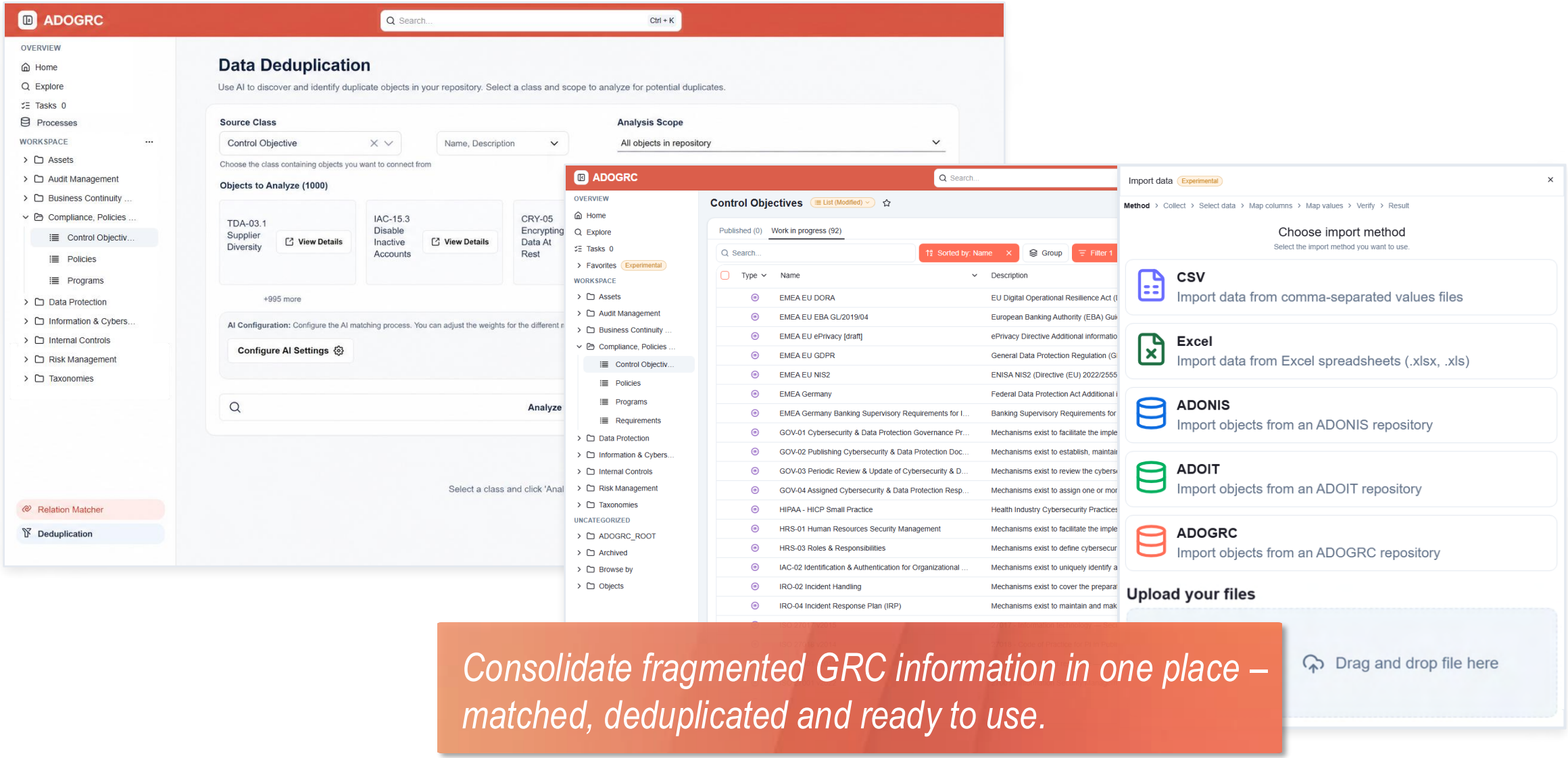

Consolidate fragmented GRC information in one place – matched, deduplicated and ready to use.

Transform GRC data into actionable intelligence.

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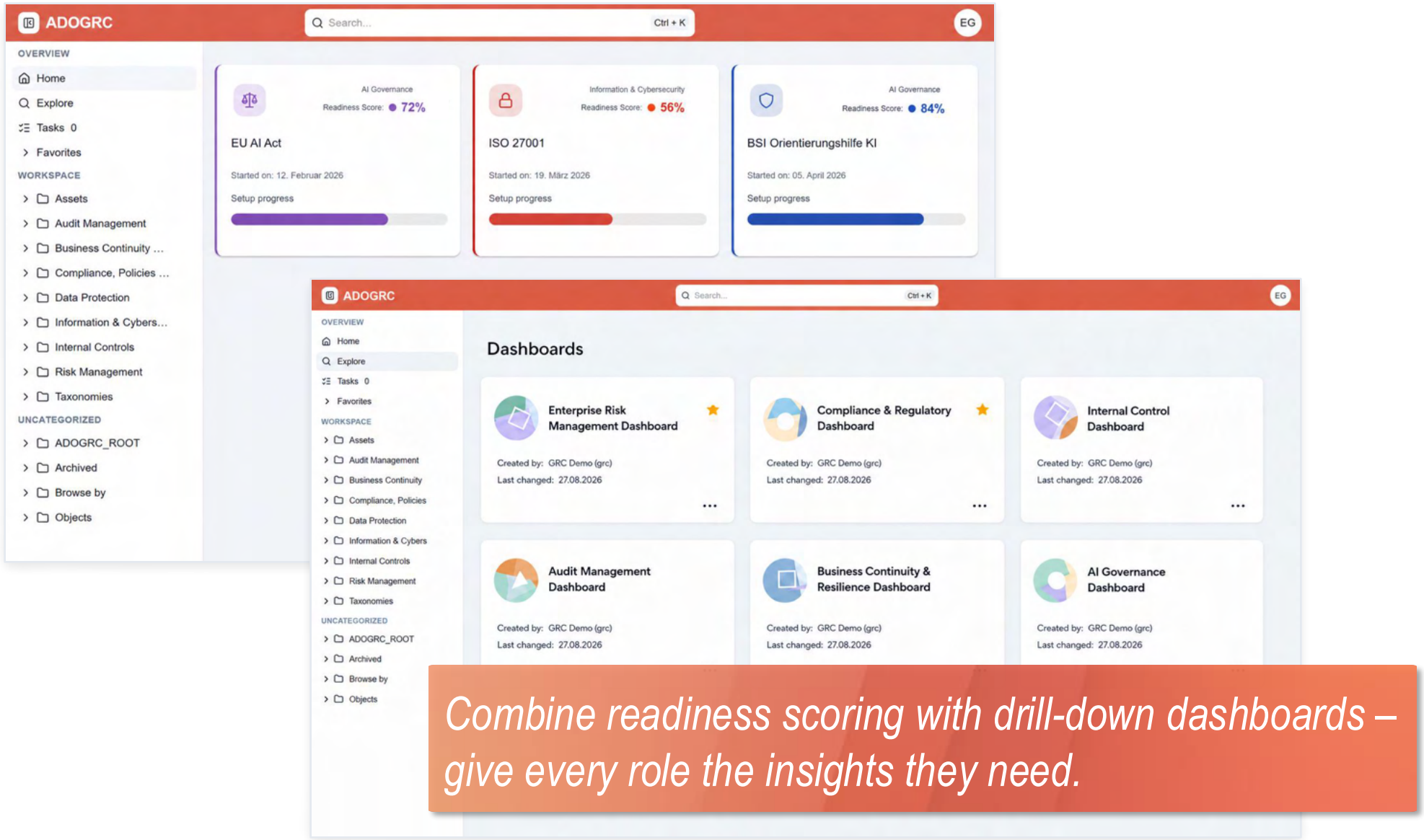

Combine readiness scoring with drill-down dashboards – give every role the insights they need.

Automate what follows – without losing control.

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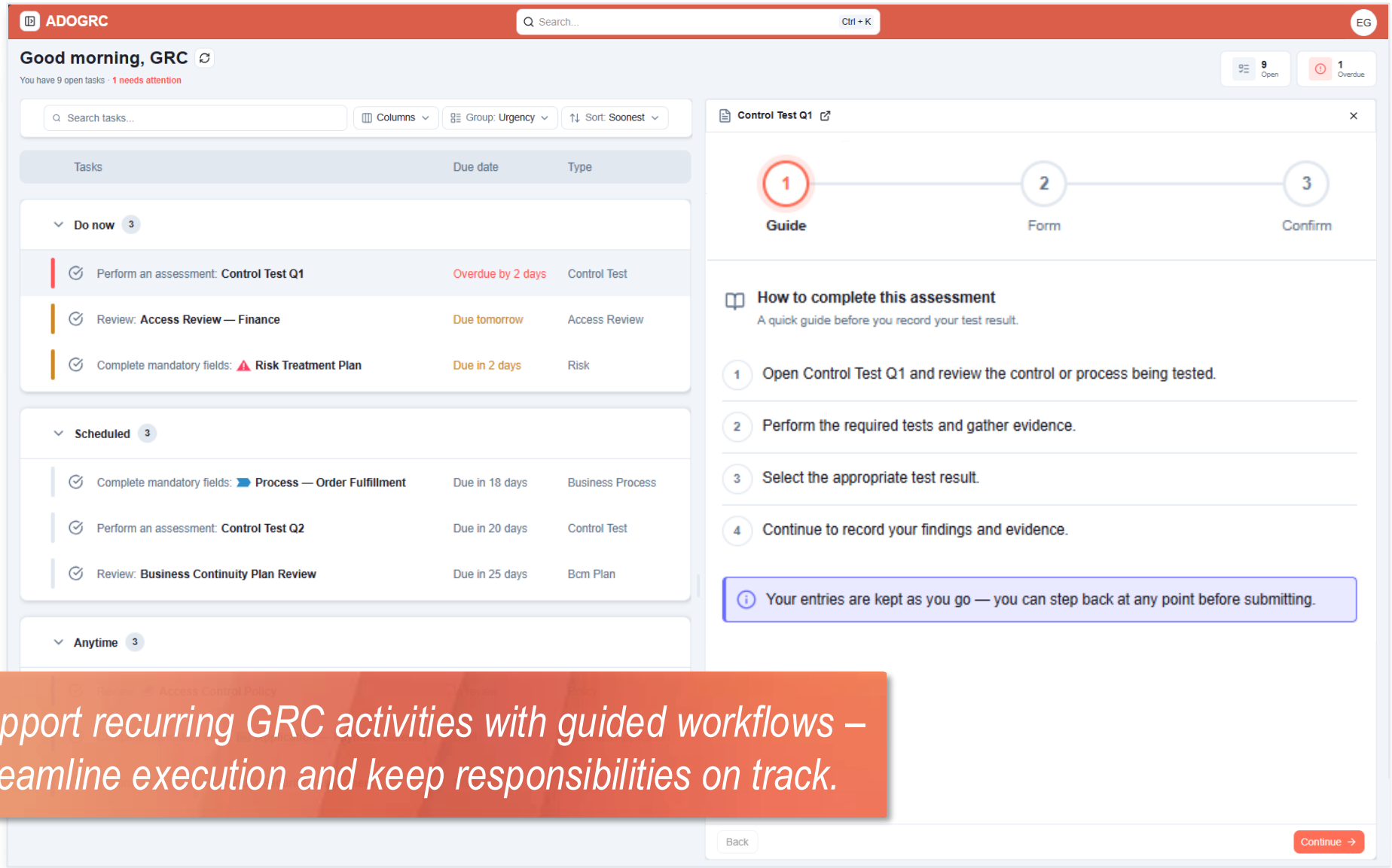

Support recurring GRC activities with guided workflows – streamline execution and keep responsibilities on track.

Our current release. And the next generation.

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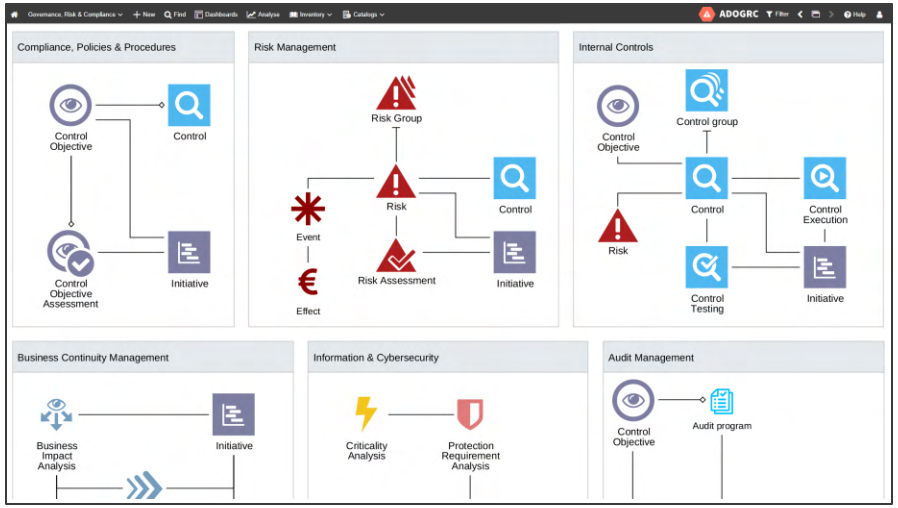
Out now

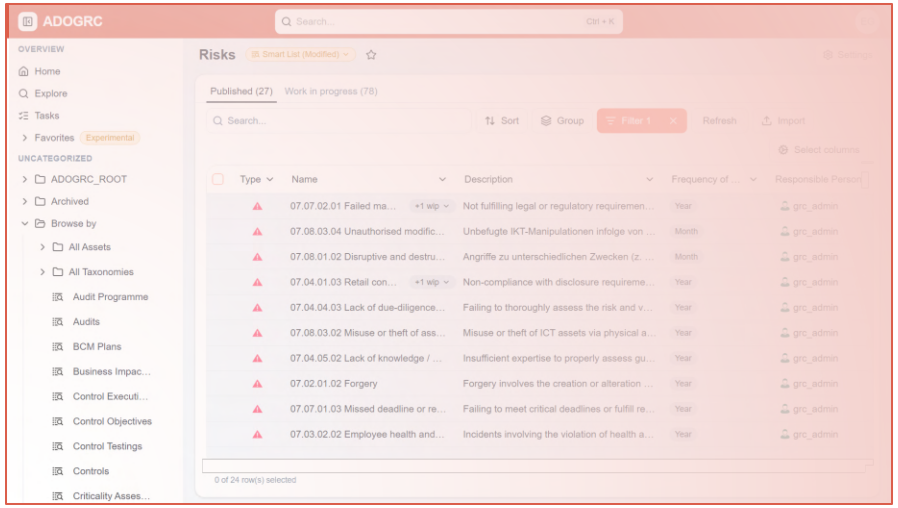
ADOGRC 15.0 LTS



- Audit Program
- Audit
- Finding
- Event
- Effect
- AI Assistant
- Configurable Dashboards
- MCP Services
- REST API
- OAuth & OIDC
- Enhanced Authentication
- Administration Audit Log
- Super Admin

Starting 2027

ADOGRC Next Generation



- Magic Connector
- Micro Frontend
- Control Execution
- 1st Line Task List
- Holistic, semantic meta model
- Program Browser
- Connected Compliance
- 2nd Line Workspace
- Evidence Collection
- Smart Lists
- Automation Engine

Ready for today's challenges. → **ADOGRC.com** ← *Built for what's next.*

Stay up to date.

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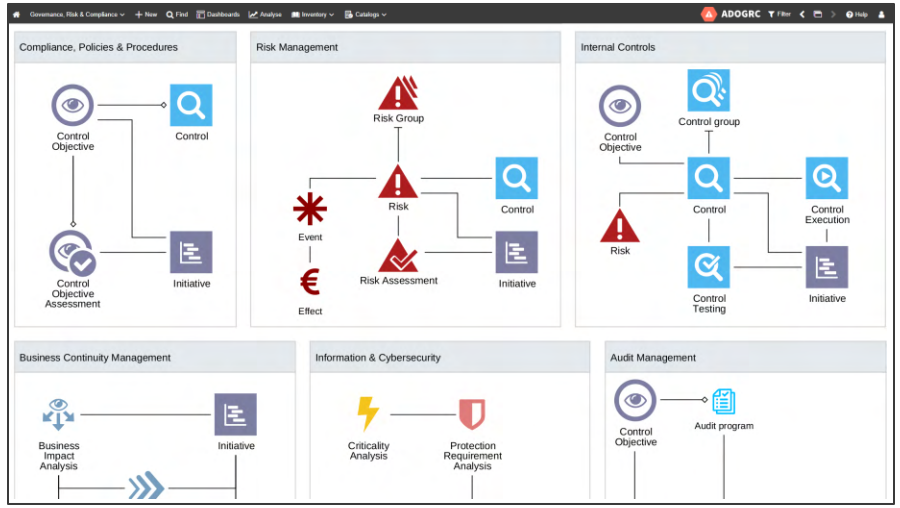

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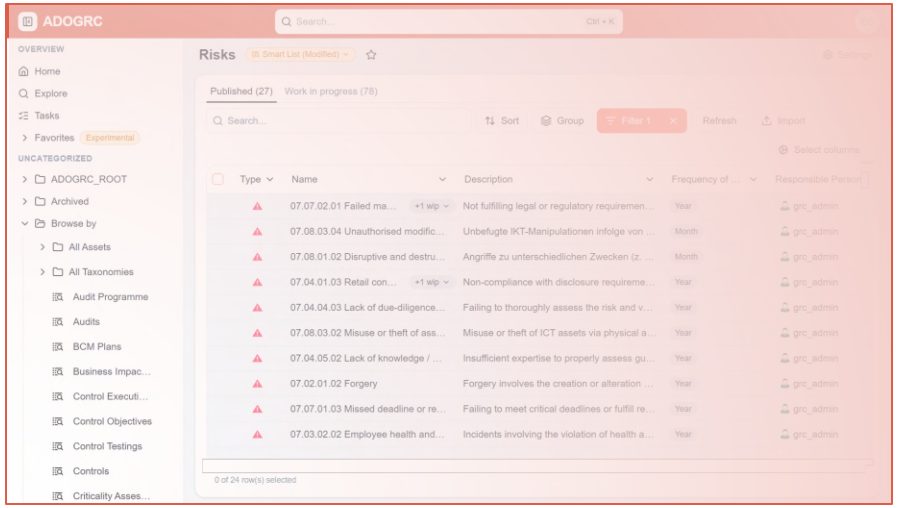

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Focus 3

Leverage Reliable Information as Trusted Context.

Govern Business Transformation and AI Adoption.

Efficiency & Insights through AI-Powered GRC

Turn trusted context into confidence at every level.

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1 Assure

Provide contextual guidance for day-to-day compliance questions and make decisions traceable and reusable.

Act with confidence

Core Tasks

- Request compliance guidance
- Route questions to the right source
- Ensure consistency and documentation
- Reduce compliance friction

2 Improve

Continuously strengthen resilience by reducing overlaps, gaps and redundancies over time.

Drive higher performance

Core Tasks

- Identify overlaps and duplicates
- Harmonize portfolios, e.g. controls
- Detect gaps and excess
- Optimize efficiency and ownership

3 Confirm

Provide traceable evidence for leadership for effective oversight and continuous compliance monitoring.

Lead with confidence

Core Tasks

- Confirm responsibilities & accountability
- Review compliance status & exceptions
- Provide real-time transparency
- Ensure personal liability protection

Get the right guidance – when the answer is not obvious.

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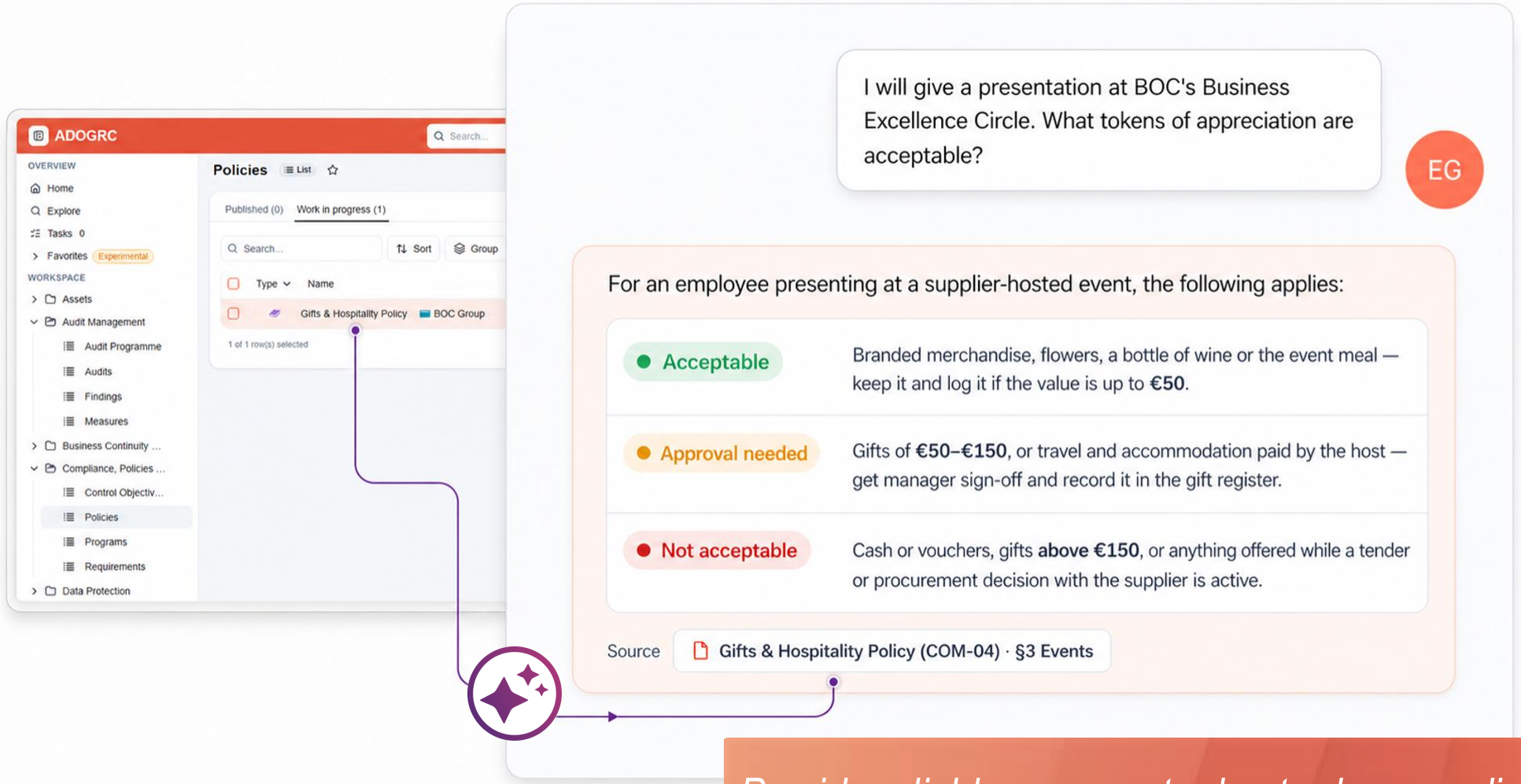

Provide reliable answers to day-to-day compliance questions – with confidence, consistency and a clear rationale.

Strengthen your portfolio – without growing it blindly.

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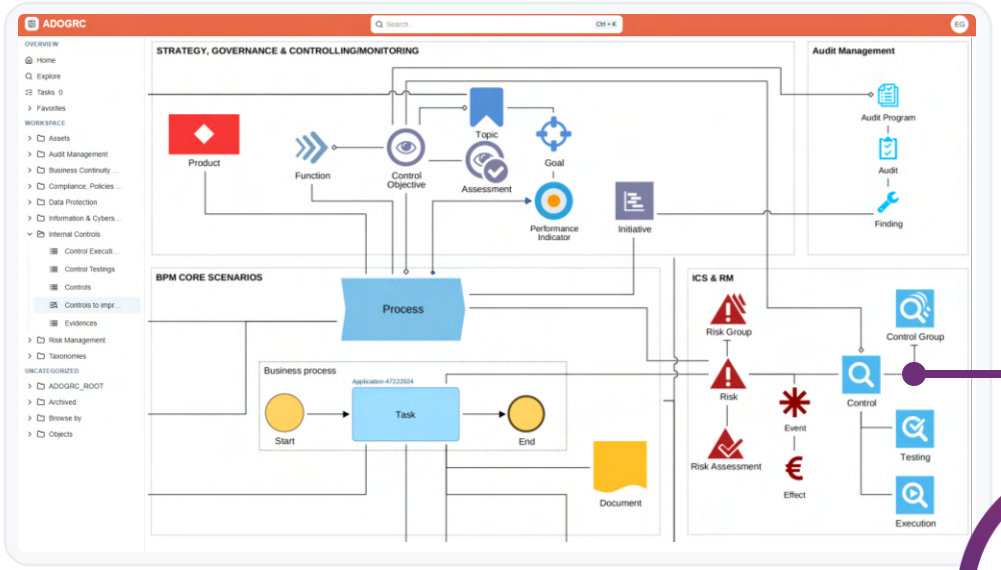

I am the ICS responsible. Help me review the current control portfolio to identify opportunities to simplify, harmonize and optimize it.

EG

Based on the current portfolio, these are the highest-priority opportunities:

Finding	Recommendation	Risk impact	Effort reduction
Duplicate access reviews	Merge into one standardized access-review control with application-specific scope.	High	High
Overlapping third-party controls	Harmonize the assessments and reuse common control evidence across functions.	High	High
Repeated evidence collection	Reuse evidence and automate collection from source systems.	Medium	High

Repository references

Controls · Risks · Evidence · Processes · Applications · Organizational Units · Requirements

Reveal overlaps, gaps and redundancies –
reduce complexity and strengthen your overall portfolio.

Confirm that governance works – with evidence to prove it.

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Trusted Context

ISO 27001 · ISO 31000 · COSO · COBIT
BSI-200 · NIS-2 · SOX · MaRisk
DSGVO · DORA · AI ACT · ...

I am a board member. Assess whether the organization is meeting legal, regulatory and internal governance obligations.

EG

Overall assessment

Most material obligations are covered and evidenced. Three areas currently require attention before unconditional sign-off.

Status	Area	Assessment	Required action
●	**Information Security Governance**	Required controls are implemented, tested and supported by current evidence.	No immediate action
●	**Business Continuity**	Critical processes and systems are covered by current continuity plans and tests.	Continue regular reviews
●	**Third-Party Risk**	Two critical suppliers have overdue reassessments; no incident found, but assurance is incomplete.	Complete reassessments, report exceptions
●	**AI Governance**	AI use cases are registered, but several control objectives are not yet fully implemented.	Close open implementation actions
●	**Access Governance**	One material audit finding remains overdue for a critical banking application.	Management action & board follow-up

REPOSITORY REFERENCES

Controls · Risks · Evidence · Processes · Applications · Organizational Units · Requirements

Give leadership confident, defensible oversight – backed by trusted context and full transparency.

Symbolic representation of an AI-supported business scenario.

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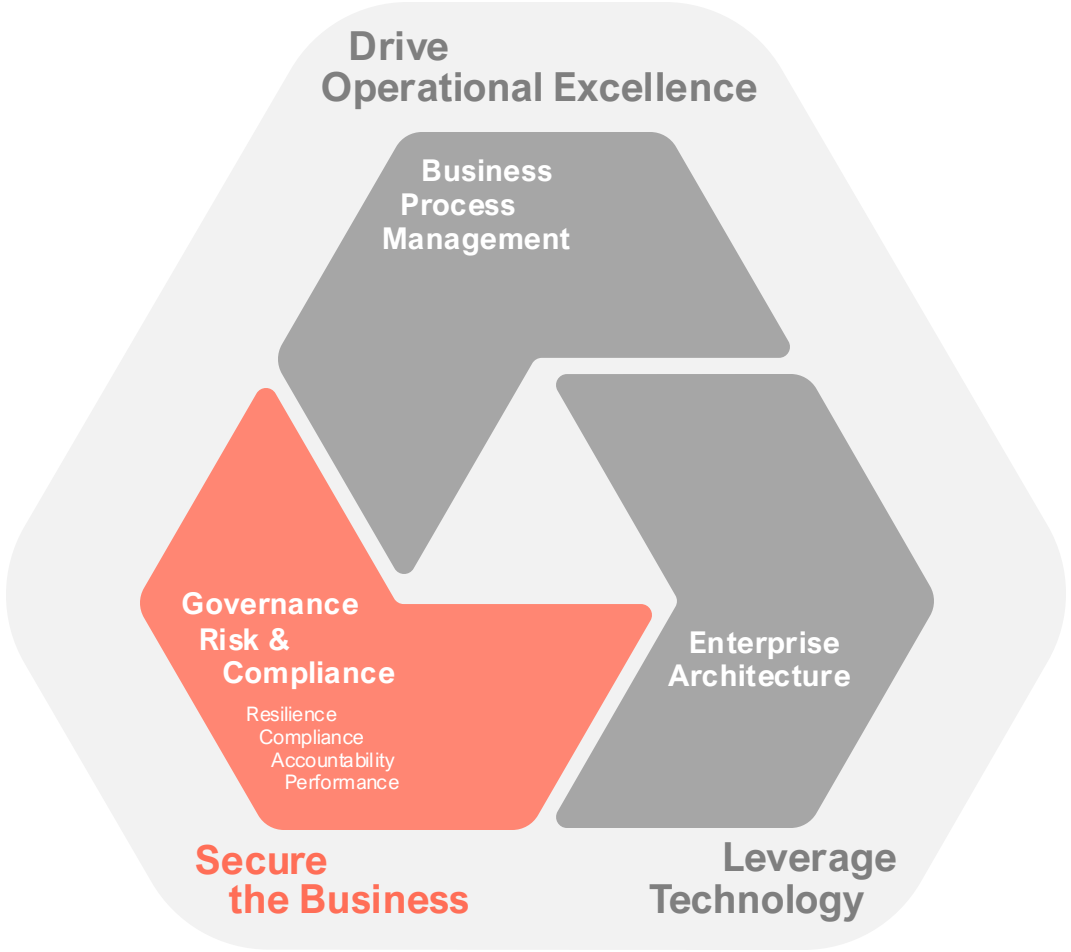

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