Governance as a Service + Power of Cloud

Confident Governance® is a Cloud Governance™ company enabling proactive risk-based private and public priorities towards organizational governance, risk, compliance (GRC) and security objectives. These are often spread across enterprise and managed by disparate spreadsheets and manual processes or through complex and costly GRC Legacy Automation. Private and Public organizations often struggle to correlate risk assessment, monitor trends and gain an accurate picture of risk across the enterprise.

ClearGRC® solutions are the next paradigm Governance as A Service™ to provide market leading support for managing, monitoring and reporting risks. Delivered on the Secure, flexible, scalable leading Force.com platform, ClearGRC® applications provide a powerful but easy to use enterprise solution that delivers significant advantages and cost benefits over traditional Legacy GRC systems.

Using ClearGRC® platform, your organization can:

Standardize Business Rules for Risk, Compliance and Governance
Business rules are at the heart of ClearGRC® Business Rules Studio. With key attributes, including source, business unit, risk owner and related process or business objective, the rules enable quantitative view of likelihood and impact and a qualitative assessment of cost for both pre- and post-mitigated exposures.

Quantify and Automate the Risk Assessment Process
Automate the collection of risk assessments, including managing and tracking assessment activities and gathering risk specific information.

Mitigate Risks using Actions, Controls and Workflow
Put in place tasks and controls for risks, and use Force.com platform's powerful workflow engine to assign and track the progress of risk remediation. Relate risks to multiple controls that ensure on-going management of risk. Maintain a repository of business rules and control objectives, and easily manage the assessment of control effectiveness.

Real time Governance and Cyber Security Reporting Dashboards
ClearGRC platform comes with powerful, highly customizable, reporting dashboards capabilities to report key risk management activities, provide regular updates to managers, and track and monitor global governance.

ClearGRC® delivers Governance as a Service™ on Force.com industry standard:

- **Highly SECURE yet low cost Scalable and robust solution**
- **Supports multi-user collaboration**
- **Accessible from any web-browser or internet device**
- **Readily customizable**
- **Fast to deploy - no installation required**
- **Maintains an audit trail of all activities**
- **Provides powerful workflow automation**
- **Can be rapidly tailored to specific requirements**
- **Full multi-lingual support**
- **Easily integrated with other applications and data**

Key Benefits

Improved Regulation Risk Control and Visibility
Significantly improve the management of risk, including tracking its mitigation using actions and controls. Benefit from a centralized view of risk across the entire organization, and make informed decisions with an interactive, integrated web-based risk solution.

Gain Rapid Return on Investment

Key Features:

- **Creates a single repository of complete GRC lifecycle regulation, risks and controls**
- **Single global source for all GRC business rules**
- **Designed to addresses evolving risks-regulations**
- **Relational mapping across all global GRC units**
- **Each risk assessment has its own set of weightings**
- **View controls and risks from a business process perspective**
- **Decompose processes into process hierarchies**
- **Full support for heat maps, including the ability to customize colour/weighting assignments**
- **Manages audit processes utilizing Force. Corn's powerful workflow capabilities**
- **Full document management support for maintaining risk related information**
- **Option to integrate with survey tools to help gather risk management data**
- **Easily integrate with external sources of risk related data**

compared to Legacy client server solutions.

Greatly reduce the costs of deploying and implementing a risk management solution through the on-demand per user, per month licensing model and by improving the efficiency of GRC lifecycle processes.

Customizable in Days not Months and Years
Implement GRC in days and scale at your own pace to customize the solution to your specific risk and business requirements, including: custom fields, workflows, approval processes, reporting and user interface customization.

Rapidly Enable Hundreds or Thousands of Users
Fast and simple web-based deployment of the solution to hundreds or thousands of users on multiple devices, with easy customization of user profiles, and no requirement for re-installation of new versions of the solution.

Start with GRC Business Rules Pre-Customized by Industry
Leverage thousands of pre delivered GRC rules libraries for your specific Industry Vertical. Subscribe to continuous updates for confident compliance.

Rapidly Integrate with External Data Sources
Transform isolated, manual processes, spreadsheets and point solutions from virtually any legacy data source, thus achieving 360 degree integration and fast import of existing GRC data.

Confident Governance® is a Cloud Governance™ company using the scalability, flexibility and security of Force.com delivering next generation solutions for Governance as a Service™. ClearGRC® solutions allow organizations to implement a Resilient best-in-class Governance Risk Compliance (GRC) program in significantly shorter timescales at tremendously lower costs based old generation GRC