



What does it mean when you **COMMIT** to a GRC approach?

[Governance, Risk & Compliance]

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Do you know **who benefits** from
a successful GRC* commitment ?

* [Governance, Risk & Compliance]

I know,

YOU do !

more than a **technology**,
GRC is primarily a **corporate culture**
that benefits all !



As **DIRECTOR**
and **member of the board**



+

GRC

=

GAIN visibility over your risks and **ENSURE** sustainability of your business. **SHOW transparency** to reassure your markets and **MAKE** informed **strategic decisions**



As **Head of OPERATIONS**



PROMOTE operational **excellence** with all **BUSINESS AREAS** and
ESTABLISH an **improvement** plan of the **performance**. **ORGANIZE** a
framework of automated **controls** to **ENSURE** the proper execution
of your organization's **processes**



As **Chief Information Security Officer**
and head of **IT SECURITY**



ENSURE maximum **protection** against potential losses in case of **FRAUD**, IS manipulation **ERRORS** and risk of **IT INCIDENTS**. **AUTOMATE** continous controls and **CONTROL identities** and **access compliance** management



As a **Risk** and **Compliance Manager**



+

GRC

=

PROVIDE a relevant vision **of the risk** in your organization to the
MANAGEMENT, **ASSESS** risks quickly and **PROPOSE** an adequate
compliance improvement plan to **LIMIT** the exposure to risk
of your organization and **QUICKLY REACT** to all threats



As a **Chief Finance Officer**



IDENTIFY the elements aimed at **reducing costs** and **PREVENT** your direction on **potential financial** losses against **risks** taken by your business. **ANTICIPATE** cases of **FRAUD** and **CERTIFY** the accuracy of financial reports



As **internal AUDITOR**



IDENTIFY areas of non-performance in the execution of your processes and accurately **DETERMINE** optimizations to reduce the risks while **ENSURING** the reliability of internal controls and validity of the transactions

At **Inventy**

We engage in an
efficient GRC procedure

with **ALL** our clients :

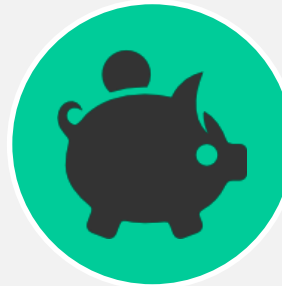
DIRECTOR



**HEAD OF
OPERATIONS**



**CHIEF FINANCE
OFFICER**



AUDITOR



CONTROLLER



CISO



Our **Commitment** ?

Make your **GRC experience** a **real competitive**
advantage and build TOGETHER a culture of **RISK** to
TRANSFORM behavior and **EMPOWER** at all levels



Thank you, are
they any
questions?