The benefits of IT supported GRC processes

Companies continuously have to implement the requirements of new or changing laws and regulations reliably. BearingPoint offers an IT solution based on existing SAP software, which combines the fields relating to Governance, Risk and Compliance (GRC) with an integrated approach, allowing the simulation of conceivable control scenarios.

Our value proposition – GRC R2Go©

BearingPoint’s preconfigured SAP GRC 10.0 system consists of the modules Risk Management (RM), Process Control (PC) and Access Control (AC) which incorporates all relevant GRC-functionalities like compliance, policy or internal control management.

It contains “real” data and live scenarios including real cases of comprehensive solutions such as statistical and methodical valuation of risks, automation of control environments and integration of approvals with mobile apps. The system can be connected with both SAP and non-SAP systems (e.g. Baan, JD Edwards, Excel etc.) via green light adaptors.

The continuous control monitoring of processes (CCM) not only helps compliance with segregation of duties rules, but also helps with the automation and optimization of processes such as customer credit checks, liquidity checks, etc.

Perpetually we work on further enhancements of the integrated R2Go System to increase user benefits from different point of views. Thus in focus is, among others, the treatment of fraud management and the inclusion of SAP HANA.

Central concept of BearingPoint’s integrated GRC system

Using the organizational elements of the respective lines of business and existing control mechanisms from audit catalogs as well as relevant master and transaction data, integrative control scenarios can be simulated. Our demo system also enables the integration of different source systems and mobile devices as well as the extension of the SAP software’s control mechanisms.

In the following diagram, the integrative approach of our live system follows the numbers 1 to 7 clockwise and consists of coordinated activities in order of risk from inherent to residual:
"GRC R2Go® can be tailored for customer-specific demos even prior to a project start."

Our experience is your added value

BearingPoint provides integrated consulting services covering risk management capabilities, ICS expertise around process and access control, strategic advice on governance and compliance (organization, processes etc.), extensive ERP competence, skills on mobile solutions, audit backgrounds etc.

- Our professionals have detailed knowledge in the field of risk management (RM) and internal control systems (ICS) and can help to standardize, harmonize and streamline complex processes.
- Functional and technical expertise as well as extensive project experience helps to identify risks before they cause damage.
- Simulation of selected industry-specific scenarios allows early setting of the course relating to the expected solution and therefore helps to reduce the project costs – even prior to kickoff.

GRC business experience, combined with profound technical knowledge together with a sophisticated system GRC R2Go®, makes BearingPoint offerings unique in the GRC market.

Our Governance, Risk & Compliance team

Our team consists of motivated and committed GRC professionals. With their professional and technical expertise, our specialists support the conceptual design and development of an integrated GRC system, as well as the optimization of the associated processes.

Contact

Your questions and feedback are welcome!

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About BearingPoint

BearingPoint consultants understand that the world of business changes constantly and that the resulting complexities demand intelligent and adaptive solutions. Our clients, whether in commercial or financial industries or in government, experience real results when they work with us. We combine industry, operational and technology skills with relevant proprietary and other assets in order to tailor solutions for each client’s individual challenges. This adaptive approach is at the heart of our culture and has led to long-standing relationships with many of the world’s leading companies and organizations. Our 3350 people, together with our global consulting network serve clients in more than 70 countries and engage with them for measurable results and long-lasting success.

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