

## How we've helped our clients

### Creating a comprehensive GRC blueprint

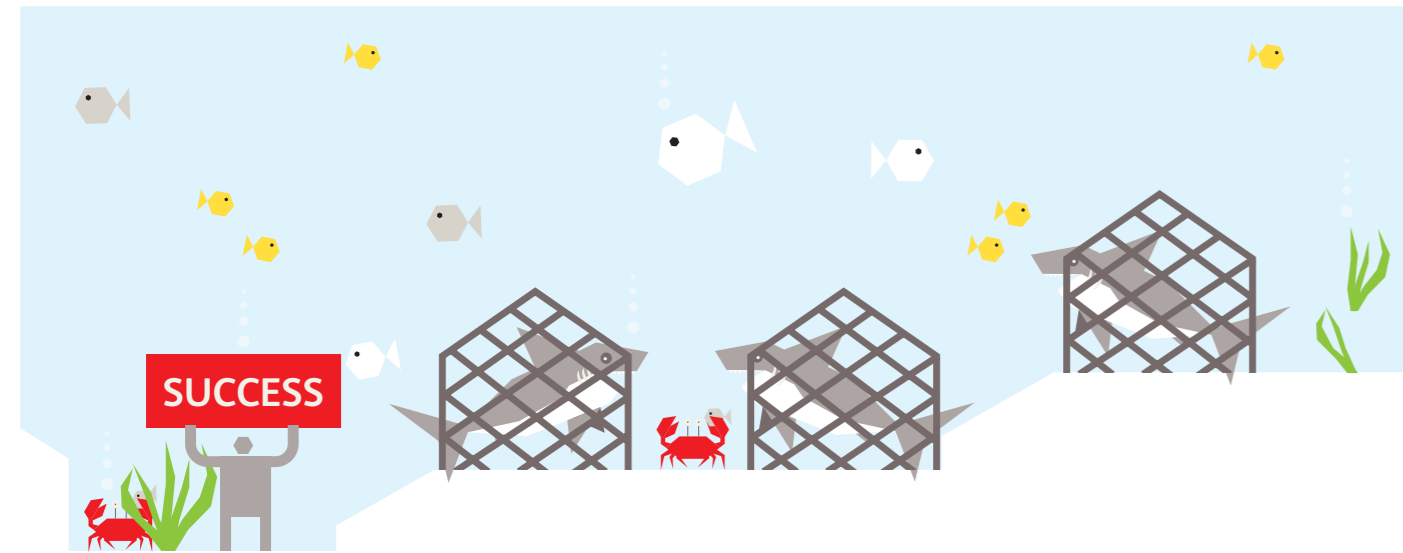
We created a comprehensive blueprint for the implementation of SAP® GRC 10.0 Risk Management (RM) and Process Control (PC). This included setting up a SAP® GRC 10.0 prototype to illustrate the organizational and risk structures for our client.

### Implementing a user-friendly system to measure and control risks

We implemented a user-friendly, transparent system to measure and control market and liquidity risks across multiple asset classes and risk factors. We also set up risk functionality analyses for our client's front and middle office. Our work involved adapting and harmonizing the function of existing risk measurement processes.

### Supporting a new risk management infrastructure

We helped our client implement a new risk management infrastructure. Our support ranged from help with the conception through to the practical transformation of a complex IT solution for calculating and documenting risks in an SAS®-based infrastructure. We provided expert technical and functional support throughout the implementation.



## Tailored to you

We don't offer fixed or off-the-shelf GRC solutions. We will work closely with you to develop and deliver the GRC R2Go® solution that fits your particular situation and requirements, so you can be sure it really reflects and supports your organization. We can help you with one or all of the four core GRC areas. Whatever you choose, we will ensure it is delivered in an integrated way that maximizes the ease and effectiveness of the solution.



## Trust us to help you truly transform your business

At BearingPoint, you can trust us to help you tackle your critical business issues quickly and effectively.

Client-focused, independent and expert – we have our own distinctive brand of adaptive intelligence. We combine strategic understanding with practical know-how, and first-hand experience across functions and sectors with real understanding of technology. Working side by side with you, we'll help you make the most of your specific challenges and opportunities. Moreover, by drawing on our range of smart, flexible proprietary tools, we'll deliver deeper insights and more valuable solutions so you can transform your business for the better.

## Find out more about how we can help

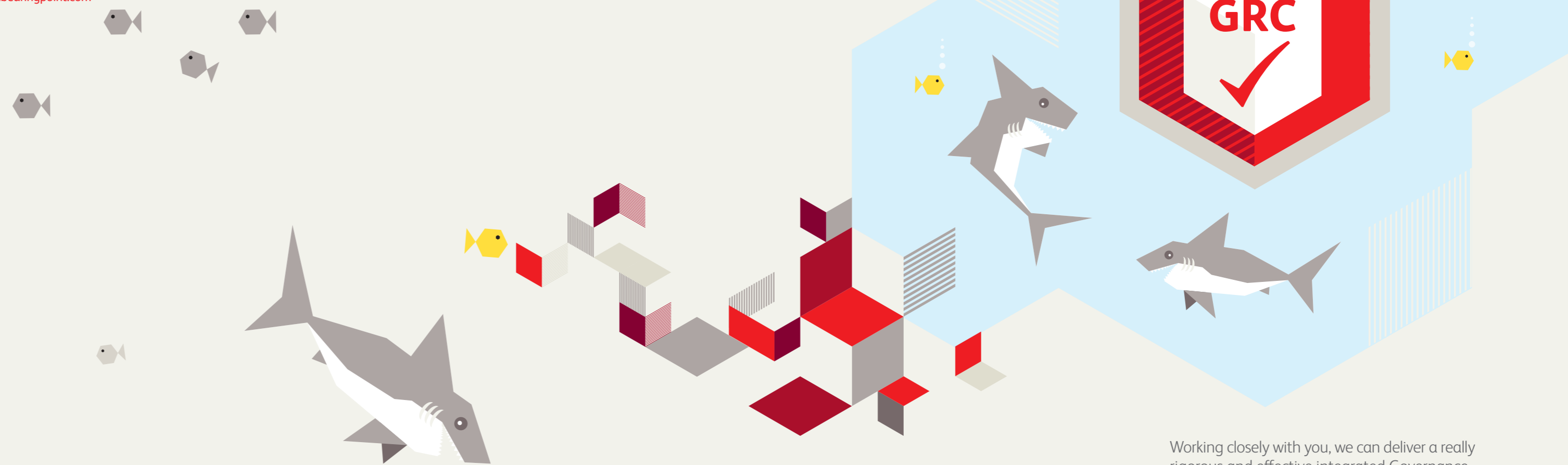
We're confident we can provide the solution you need to make it easier for you to manage and mitigate your risks. To find out more about how we can help with this or any other issues that really matter to your business, please contact us.

[www.bearingpoint.com](http://www.bearingpoint.com)

# BearingPoint®

## Helping you manage and mitigate your risks more quickly and effectively

**Governance, Risk & Compliance**  
**A BearingPoint Accelerator**



Working closely with you, we can deliver a really rigorous and effective integrated Governance, Risk and Compliance (GRC) solution. Moreover, one that is not only right for you but also ready for you. So you can manage and mitigate your risks more quickly and effectively.

Day in, day out – it’s critical you manage and mitigate your risks as effectively as possible. The strength and success of your organization depends on it. But it can be difficult, costly and time consuming to get this right. You need to take into account many different factors and your particular appetite for risk. Moreover, the risk landscape is always changing. And there is constant demand on your organization to carry out critical tasks such as risk management not only to a high standard but also cost-efficiently. We can help.

**What makes our solution such a game changer**



**An integrated solution**

With our SAP®-based GRC R2Go® solution, you can quickly and confidently meet your requirements across four core areas: Risk Management, Process Control, Access Control and Fraud Management. Uniquely, you can take all four areas as an integrated solution to maximize the ease and effectiveness of your risk management and mitigation. We also offer you the flexibility to take one or more areas separately if that suits your requirements.

**Rich in content**

Risk catalogues, best practice processes, sample organizational structures and more – we have added a high degree of rich content across all core areas. This content is drawn from our wide-ranging experience of managing risks across different sectors.

**From strategy to implementation**

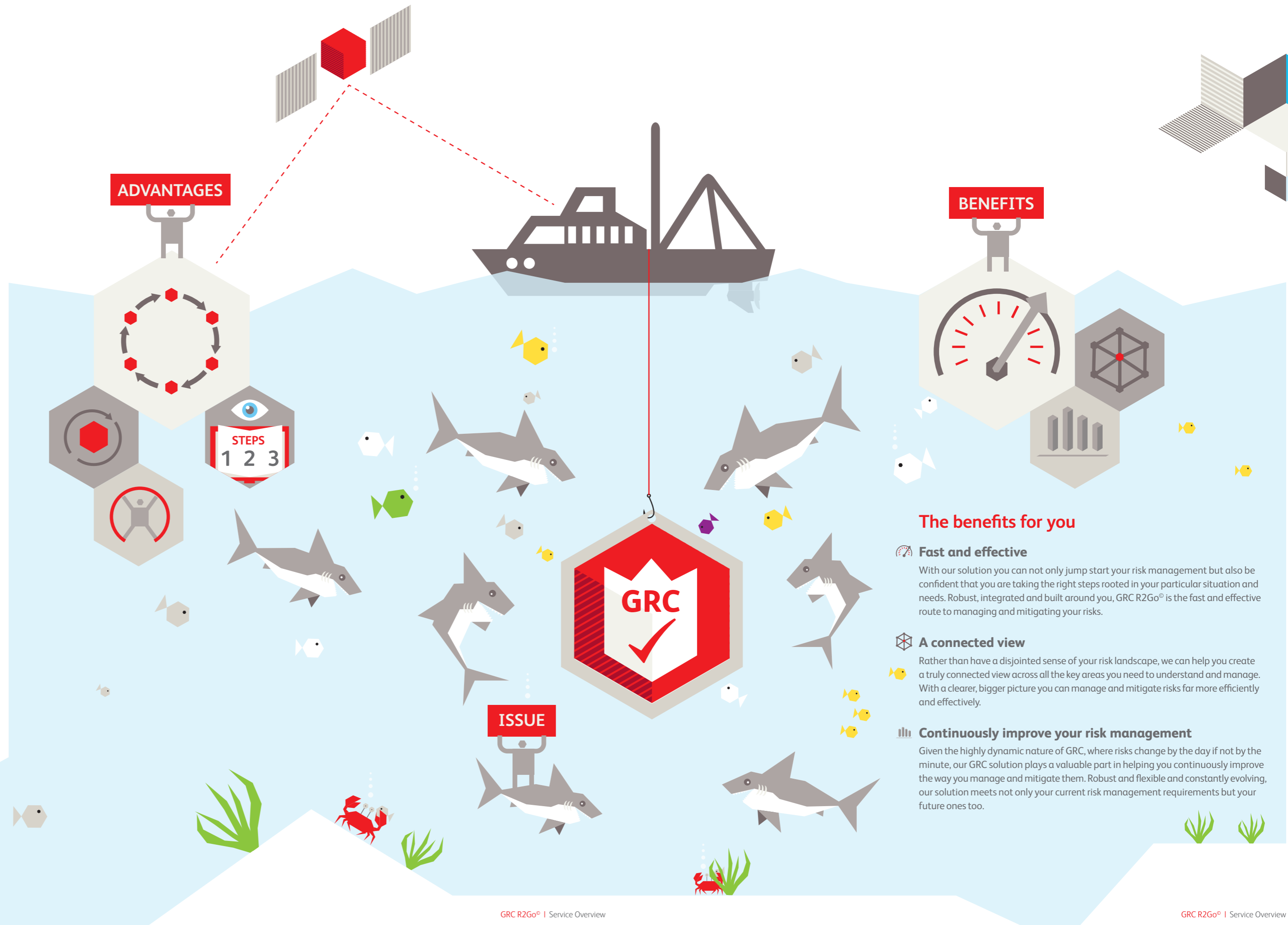
We can provide help and guidance every step of the way – from your overall GRC strategy through to specific actions, for example to maintain the right level of access control.

We take an active collaborative approach across the key stages: scoping, blueprinting, implementation, testing, training, and go live. Early on in the process, we make sure we truly reflect your particular situation and issues so that we have a rich and robust scope rooted in your business, providing the foundation for a faster, more effective solution.

**Constantly evolving**

We are constantly evolving our GRC solution to ensure it keeps pace with developments and delivers the best possible support. To this end we work closely with SAP® to take account of new features and functions of the core GRC software so we can build as much as possible into our integrated solution.

You need to take into account many different factors and your particular appetite for risk.



**The benefits for you**

**Fast and effective**

With our solution you can not only jump start your risk management but also be confident that you are taking the right steps rooted in your particular situation and needs. Robust, integrated and built around you, GRC R2Go® is the fast and effective route to managing and mitigating your risks.

**A connected view**

Rather than have a disjointed sense of your risk landscape, we can help you create a truly connected view across all the key areas you need to understand and manage. With a clearer, bigger picture you can manage and mitigate risks far more efficiently and effectively.

**Continuously improve your risk management**

Given the highly dynamic nature of GRC, where risks change by the day if not by the minute, our GRC solution plays a valuable part in helping you continuously improve the way you manage and mitigate them. Robust and flexible and constantly evolving, our solution meets not only your current risk management requirements but your future ones too.