



D.CODE **GOVERNANCE, RISK AND COMPLIANCE**

FOUNDATION FOR BETTER BUSINESS PERFORMANCE



Better
Business
Decision



Foster
Innovation



Assured
Customer
Confidence



Competitive
advantage

Governance, Risk & Compliance Convergence – “when assurance is better than obvious”

As the pace of globalization continues and new technologies emerge, traditional boundaries between organizations & businesses continue to disappear. The ideal response involves planning and assessment to meet compliance & regulatory obligations, identify risks across key business areas, including people, processes, data, and technology and build a streamlined governance mechanism throughout the entire organization & supply chain. It is important to take a holistic approach that can facilitate a business-driven Governance, Risk & Compliance (GRC) blueprint and strategy that is intrinsic to the organization's DNA, facilitate effective decision making and can establish an effective competitive advantage for the entire organization.

An integrated approach linking Governance, Risk, and Compliance (GRC) encourages collaboration across functions and departments—a major departure from the silo mentality. It focuses on all aspects of corporate performance, including compliance, internal controls, risk, strategic planning, performance reporting, and business continuity. GRC normalizes risks and controls across multiple requirements while consolidating and blending activities.

HCL Governance, Risk and Compliance Services

HCL is a pioneer in the emerging field of Governance, Risk & Compliance. With established Center of Excellence for GRC “advisory” and “technology” services, our seasoned and experienced practitioners provide strategic insights and consulting services to tackle risk and compliance services across the enterprise.

Utilizing our unique framework and methodologies, HCL can help you understand and manage regulatory obligations and risks across the business processes, IT applications, data & infrastructure level and the entire supply chain as well. This framework help organizations transform from traditional GRC to what we call “Business Risk Intelligence & Compliance Solution” or **BRICS™**. Our services are heavily focused on process & technology alignment can be tailored as per your industry vertical or geographic spread as need be, allowing your organization to assert more control over complex and ever changing risk & compliance dynamics. With our portfolio of GRC services, you can achieve greater level of compliance and better manage risk at low cost with degree of efficiency and precision not possible with traditional GRC approach.

HCL Governance, Risk & Compliance Service Portfolio

Governance & Risk Management Services

- IT Governance
- Enterprise Risk Management
- Operational Risk Management
- Technology Risk Management
- Industry & Regional Regulatory Compliance

Audit/Assessment Services

- Governance Audits
- Compliance Audits
- Information Security Audits
- 3rd Party/Supply Chain Audits

Business Continuity Management services

- Business Continuity Consulting
- Technology Management Service
- Drill Administration
- Multi-Vendor Management
- Profile Policy Administration
- IT Service Continuity Mgmt

Data Privacy Services

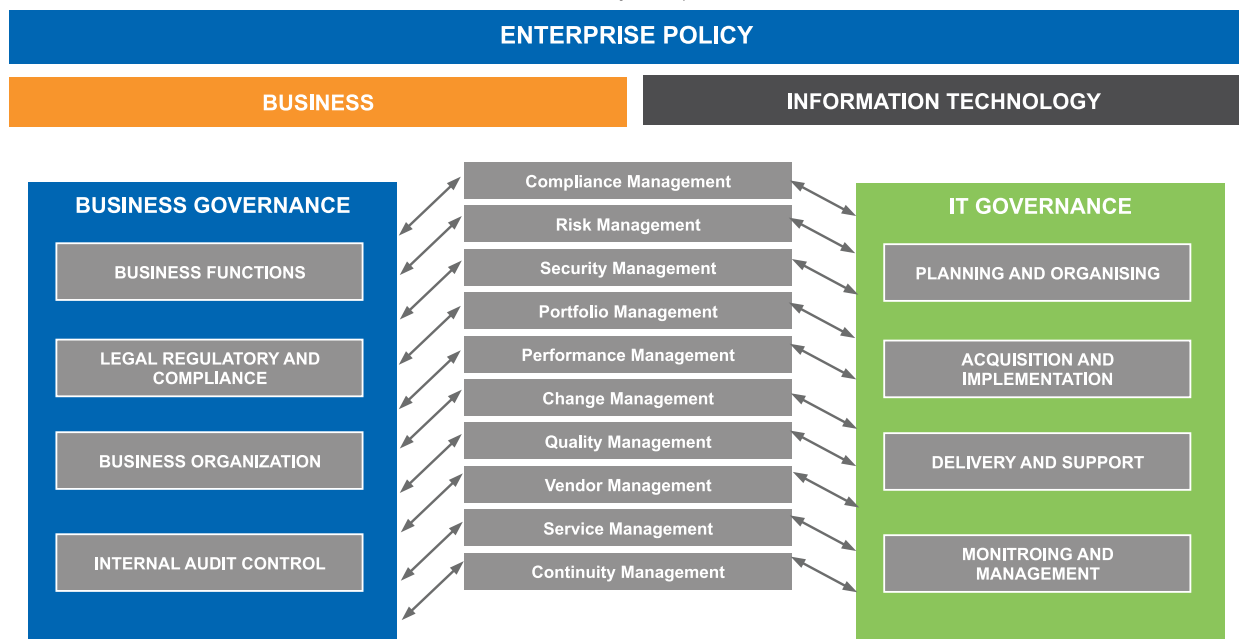
- Privacy Impact Assessment
- Data Discovery & Loss Prevention
- 3rd Party Privacy Assessments
- Investigation & Breach Management

GRC Technology Solution Implementation

- GRC Discovery & Assessment
- GRC Architecture Blueprinting
- Platform Implementation & Support
- Platform Integration & Monitoring

Integrated GRC – HCL Business Risk Intelligence & Compliance Solution (BRiCS™) Framework

With a strong belief that GRC should be an approach or framework to help clarify reporting lines, ensure consistent processes and minimize the degree of subjective interpretation, BRiCS™ framework identifies, understands business functions and organization's supply chain; HCL evolved its and manage the dynamic inter-relationships between the business & IT and incorporate GRC disciplines into daily business-as-usual activities. With heavy focus on process engineering & optimization treated with automation and data analytics, HCL BRiCS™ framework addresses the challenges of risk and compliance by translating them into new opportunities - gaining efficiency, reducing cost, strengthening governance & performance, and enhancing decision making through collaboration.



Key Features of BRiCS™

- Comprehensive process repository of 10 process domain with process flows, RACI, KPIs, reporting & monitoring criteria defined covering the complete gamut of Governance, Risk & Compliance domain in an enterprise.
- Aligning Business & IT Compliance requirements, key governance process, matured process definition, operational methodology based on industry standards and best practices COBIT, COSO, ISO, OCEG, NIST, CIS, IIA, ITIL
- Process & Workflow content customized for diverse industry verticals including BFSI, Life Science, Healthcare, Retail, Telecom & Hi-Tech, Media and Entertainment, Manufacturing, Energy & Utilities and each of the 10 processes areas are mapped to Industry Standards and Regulatory Compliance requirement
- An inventory of accelerators in the form of best practices, guidelines, tools and templates to support the execution of detailed work steps and generate predefined deliverables. A library of content based on leading industry reference architectures
- Tools agnostic approach to deploy the framework on automated solution for Governance, Risk & Compliance management
- Strong integration with Business Intelligence & Analytics to make the comprehensive use of organizations data for GRC processes.

Our Global Partner Ecosystem



Why HCL – Differentiators & Value Propositions

Increase ROI on your GRC investments by leveraging HCL experienced risk & compliance practitioners providing quick time-to-value.	Data driven and analytics approach that build intelligence in risk & compliance initiatives
Reduced cost of compliance sustenance with ready to be deployed standard operating procedures & control libraries.	Increased and real time visibility leading to faster decision making and growth
Stream lined control implementation and monitoring by utilizing Unified Control Framework	Enterprise wide rationalization of controls
	Easy to adopt GRC processes easing the organizational change management



Horizontal , geographic as well as vertical specific GRC solutions & processes	Integration and Automation of risk and compliance processes using leading GRC Platforms
Improved customer confidence by providing consistent & reliable operations	Single source of truth across the risk, controls and governance initiatives across the enterprise
Complete agility in responding to changing risks & compliance dynamics	Helps achieve and sustain organizational objectives
GRC Solutions in line with technologies and supporting initiatives like big data, Digital, IoT and autonomies	

About HCL

Founded in 1976 as one of India's original IT garage start-ups, HCL is a pioneer of modern computing with many firsts to its credit including the introduction of the 8-bit microprocessor-based computer in 1978 well before its global peers. Today the HCL Group has presence across varied sectors that includes technology, healthcare and talent management solutions and comprises four companies - HCL Infosystems, HCL Technologies, HCL Healthcare and HCL TalentCare.

For more details,

visit <http://www.hcltech.com/it-infrastructure-management/governance-riskand-compliance-consulting> or write to CFS-GRC-PMG@hcl.com



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