TAKE CONTROL OF YOUR ENTERPRISE GOVERNANCE, RISK & COMPLIANCE

With Protecht.ERM, you can self-manage and optimise strategic and operational risks. Align and embed your GRC management processes.

Better manage strategic and operational risks. Align and embed your GRC management processes with:

- **Self-configured Software –** drive enterprise change through managing and monitoring GRC with a fully integrated and intuitive system.

- **Full function Analytics Reporting –** quickly and autonomously turn your GRC data into sophisticated GRC analytics.

- **Enhanced GRC Culture -** understand and better manage attitudinal change for organisational GRC transformation and performance.

- **Reduce risk and compliance issues and gain competitive edge with** industry leading GRC training and consulting.

@Protecht_Risk

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ABOUT PROTECHT.ERM

Protecht.ERM is a full featured Enterprise Governance Risk and Compliance (EGRC) Management system. It is suitable for the needs of organisations at all stages of GRC management maturity.

The system is ISO 31000 compliant, provides practical frameworks and is offered on a Software-as-a-Service (SaaS) basis. It is hosted in a highly-secure facility with all data stored in Australia. Whether your business is small or large, the software creates consistency and confidence across the enterprise.

Protecht.ERM allows users to focus more time and resources on achieving organisational objectives as the handling of the routine work involved in management risk and regulatory compliance, detailed stakeholder reporting and incidents/events can be automated and streamlined. This allows users to concentrate on planning, communication and exception handling.

KEY FEATURES

- Risk management, assessment and monitoring
- Controls assessment and monitoring
- Compliance management
- Key risk indicators
- Business continuity management
- Incident and event management
- Audit management
- Action management
- State of the art analytics and reporting
- Workflow management

PRODUCT BENEFITS

- Reputational risk management
- Reduced financial operational losses
- Heightened regulatory compliance
- An organisation-wide view of information and trends
- Greater process consistency and terminology
- Reduction in redundant activities
- Greater and swifter information availability
- Timely escalation of exceptions and non-conformances to the right person
- Co-ordination across disciplines – audit, risk and compliance, etc.
- Improved ability to measure business performance
- Improved customer service
- Create a 'corporate memory' of enterprise GRC management issues for current and future managers.

MODULE SHOWCASE: ANALYTICS

Management of GRC is more than just the collection of GRC data. Protecht.ERM's analytics and reporting module is a key component of the system and can enable users to drive better organisational outcomes. This module enables users to:

- Produce highly sophisticated tabular reports and graphical dashboards, which can be tailored by users without needing to revert to a specialist IT team, allowing users to be self-sufficient. Once trained, users are able to configure the software to their specific needs and protocols;
- Quickly and easily download reports and dashboards into PowerPoint, Excel or PDF formats; and
- Email reports and dashboards at specific scheduled times or on demand.