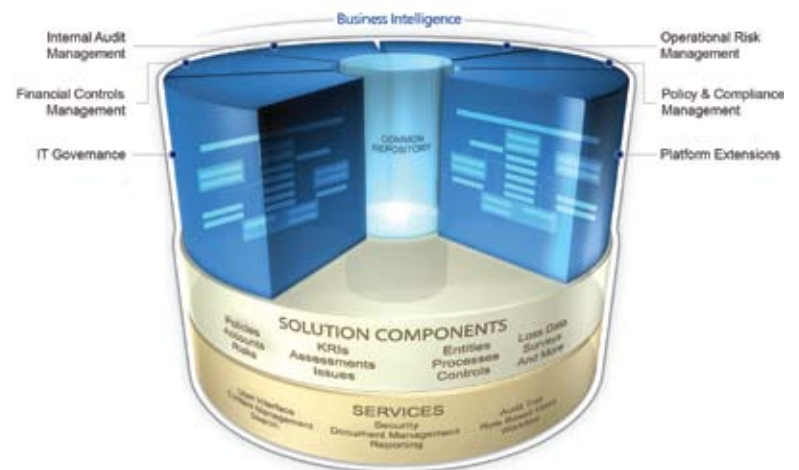




Governance, Risk and Compliance solutions for the enterprise

IBM® OpenPages® Governance, Risk and Compliance (GRC) solutions provide deep insight into enterprise-wide risk and compliance activities, enabling companies to increase business performance and adapt to new regulatory challenges with a proactive, risk-based approach to regulatory change. Many of today's leading companies have chosen IBM OpenPages to deliver a fully scalable, integrated GRC architecture, enabling the elimination of siloed risk management practices, while allowing increased efficiencies and intelligent investment prioritization.



IBM® OpenPages® GRC Platform

OpenPages GRC enables organizations to gain deep insight into all aspects of enterprise-wide governance, risk, and compliance with an integrated solution that can seamlessly adapt to unique risk management methodologies, taxonomies, and business practices. With solutions for Financial Controls Management, Operational Risk Management, IT Governance, Policy and Compliance Management, and Internal Audit Management, the OpenPages GRC enables organizations to:

- Identify, manage, monitor, and analyze risk across the enterprise in a single integrated solution
- Automate risk management and compliance processes to meet the persistent challenge of regulatory change
- Leverage GRC information to seamlessly identify, assess, and prioritize risk
- Empower decision makers with scalable interactive reporting, decision support, and forecasting tools

OpenPages GRC includes a set of core services and functional components that serve as the basic building blocks of all IBM OpenPages modules. These services and components include:

- Integrated dashboards and dimensional reporting
- Enterprise-class workflow
- Document management
- Internationalization
- Surveys and assessments
- Security and access control
- Import/export capabilities
- Loss event database
- Key metrics (KPIs, KRIs, KCIs)
- Issue remediation
- Audit trail

These services and components provide the broad range of capabilities necessary for a fully scalable integrated risk and compliance management solution.

Extending OpenPages GRC

OpenPages GRC is based on a model-driven application development framework that provides the foundation for all IBM OpenPages products and facilitates the rapid development of solution extensions while maintaining all the benefits of a tightly integrated platform. This framework enables the separation of business logic and infrastructure, creating a highly scalable system that can leverage existing investments but also be ready to adapt seamlessly to change.

IBM OpenPages Product Extensions leverage a centralized repository and deliver integrated cross-solution business intelligence, reporting, dashboards, workflow, and security.

OpenPages GRC has been extended to deliver customer-driven solutions for:

- Privacy and data protection regulatory compliance
- Vendor risk management
- Strategic risk management
- Business continuity management
- And more

The IBM OpenPages model-driven application development framework allows enterprise-class applications to be built that match the unique risk management methodologies of an organization. In this way, customers can be sure that GRC solutions are being deployed consistently and securely across the enterprise while maintaining full platform integration.

Our commitment to customer success

Leading corporations in financial services, manufacturing, energy, telecommunications, high technology, media/entertainment, retail/consumer, health services, and life sciences rely on IBM OpenPages Global Services to assist them in operationalizing their risk and compliance programs. IBM OpenPages' deep domain expertise and broad GRC experience helps companies achieve sustainable results from their governance, risk and compliance programs.

The IBM OpenPages Implementation Services methodology helps organizations quickly and efficiently implement, integrate, and deploy a single, targeted management system for governance, risk and compliance. Leveraging its successful blueprinting methodology, the IBM OpenPages Global Services team provides guidance from initial strategic assessment through to deployment based on a mutually agreed upon implementation plan that includes a company's specific governance, risk, and compliance management requirements.

Every implementation is backed by IBM OpenPages' Support Services team, which helps companies evolve and extend their solutions for risk management. With complete customer satisfaction as its goal, IBM OpenPages Support Services is staffed with highly motivated and well-trained professionals dedicated to ensuring ongoing quality and customer success.

About IBM Business Analytics

IBM Business Analytics software delivers complete, consistent and accurate information that decision-makers trust to improve business performance. A comprehensive portfolio of business intelligence, predictive analytics, financial performance and strategy management, and analytic applications provides clear, immediate and actionable insights into current performance and the ability to predict future outcomes. Combined with rich industry solutions, proven practices and professional services, organizations of every size can drive the highest productivity, confidently automate decisions and deliver better results.



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