GET EVERYTHING YOU NEED WITH JUST ONE TOOL

Streamline your internal audit process from creating an audit universe, risk assessments, and strategic planning through performing audits, all the way to action monitoring and reporting.

Streamlined teamwork

User-friendly interface

Integrated, scalable platform

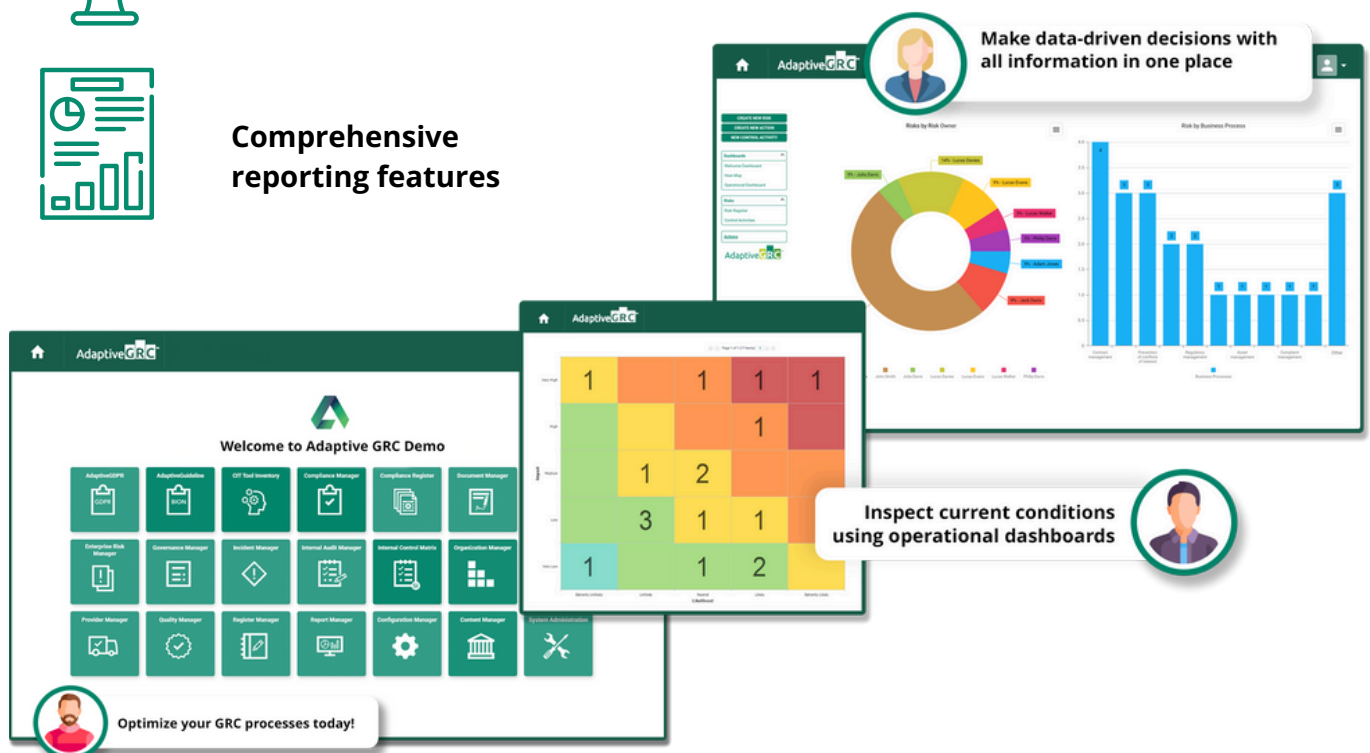**Full coordination of GRC activities**

Comprehensive reporting features

> " AdaptiveGRC supported work and efforts of over 100 users and management staff. As a result, the supervisory self-assessment process was significantly shortened - according to our assessment, by 30% Y/Y. The application and its functionalities are very intuitive and helpful for the work of Santander bank.

Piotr Mucha
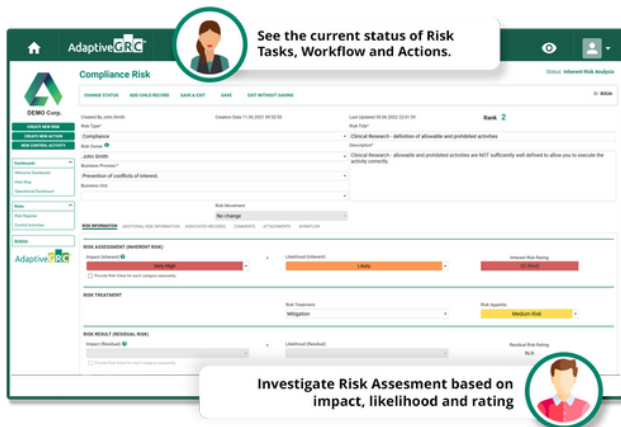Management Board Representative for Corporate Governance | Santander Bank

Make data-driven decisions with all information in one place

Inspect current conditions using operational dashboards

Welcome to Adaptive GRC Demo

Optimize your GRC processes today!

Control the audit process by monitoring audit statuses and audit plan realizations

Internal Audit

Streamline the entire internal audit process. Automate scheduling of audits, identifying areas of risk exposures, developing action plans to address any identified issues, tracking post-audit recommendations and generating reports in real time. Store all your findings in a Single Source of Truth!

See the current status of Risk Tasks, Workflow and Actions.

Investigate Risk Assesment based on impact, likelihood and rating
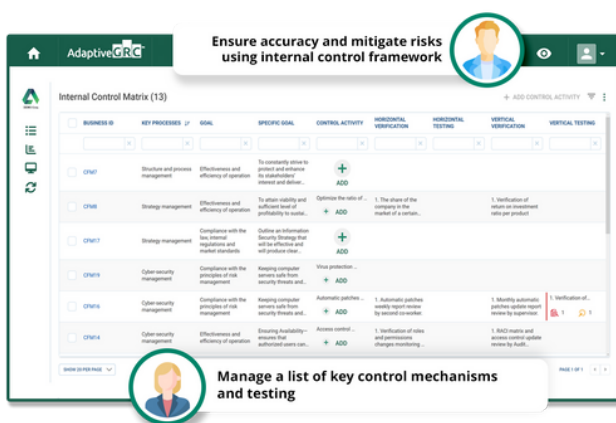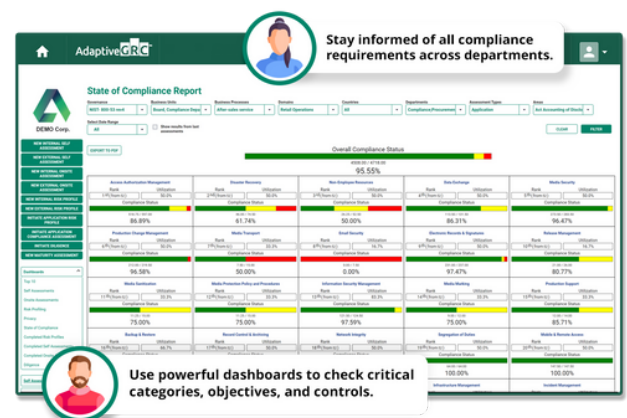
Risk Management

Use AdaptiveGRC to manage, analyze, visualize and report risk exposures in accordance with your directives. Apply established principles such as ISO 31000. Track risk treatment strategies with intuitive heatmaps and dashboards. Prepare corrective action plans. Stay informed with real-time alerts and notifications.
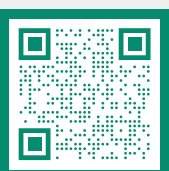
Compliance

Take days off from running onsite and self-assessments. Access full electronic record and audit trail functionality that meets your regulations. The dashboard, automated reports, and real-time notifications will ensure you stay on top of things as you monitor compliance results against business units, suppliers, and IT applications.

Stay informed of all compliance requirements across departments.

Use powerful dashboards to check critical categories, objectives, and controls.

Ensure accuracy and mitigate risks using internal control framework

Manage a list of key control mechanisms and testing

Internal Control

Identify the most relevant controls needed in your company. Track the status of existing controls, and create new ones as needed. Document and monitor progress on remediation efforts when problems occur. Quickly analyze data for decision making purposes such as identifying trends or areas requiring additional attention.

Let us find the best solution for your company.

GET A DEMO

info@adaptivegrc.com
adaptivegrc.com