

# An integrated approach to Governance, Risk & Compliance

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# Organization's Trends for Governance, Risk & Compliance

# 30%

**increase in cost of compliance expected by companies.**

90% of compliance leaders expect evolving business, regulatory, and customer demands to increase compliance-related operating costs by up to 30%.<sup>1</sup>

# 75%

**of companies to increase risk management spend.**

3 out of 4 of companies are planning to increase spend across data analytics (75%), process automation (74%), and technology (72%) to support the detection and monitoring of risks.<sup>2</sup>

According to Gartner:

# 88%

**of board members said that cybersecurity is viewed as a business risk, up from 58% in 2016.<sup>4</sup>**

# 77%

**The proportion of organizations analysing risk interdependencies has more than doubled, from 34% to 77%, in the last three years.<sup>5</sup>**

# 38%

**of organizations can identify risks before it is too late to take action on them.<sup>5</sup>**

1. ["Compliance Risk Study 2022 Report: Find Calm in Every Compliance Storm."](#) Accenture, May 2022.
2. ["2022 Global Risk Survey."](#) PwC, 2022.
3. Gartner®: ["Cyber-Risk Appetite: How to Put the 'Business' in 'Managing Cybersecurity as a Business Decision.'"](#)
4. Gartner®: ["Executive Leadership: Strategic Risk Management Primer for 2023."](#)



# GRC Challenges and Opportunities



# The Challenges of managing Governance, Risk and Compliance

## Poor Risk Visibility



## Inefficient Operations



## Critical Risk Exposure

### ⚡ Siloed Risk Management

- **Failing** to recognize emerging risks
- **Unable** to foster ethical risk-aware culture
- **Deficient** financial audits

### ⚡ Fragmented Reporting

- **Ineffective** risk reporting to the c-suite
- **Missing** executive risk accountability
- **Unable** to make informed decisions

### ⚡ Flawed Controls

- **No link** between controls and risks
- **Too many** manual controls
- **Fines** for not complying to regulations

### ⚡ Ineffective Security

- **Vulnerable** systems and apps
- **Undetected** malicious activities
- **Breaches** to data and business operations

### ⚡ Ungoverned Access

- **Hinder** employees productivity
- **Unrecognized** access violations
- **Managed** in a silo and non-compliant

### ⚡ Financial Loss

**Decrease** revenue, increase costs, or even bankruptcy.

### ⚡ Operational Disruption

**Delays** in production, supply chain disruption, and service interruption.

### ⚡ Reputation Damage

**Loss** of customer trust and loyalty.

### ⚡ Legal Issues

**Disputes**, lawsuits, and regulatory penalties.

### ⚡ Loss of Competitive Advantage

**Difficulty** in attracting customers and maintaining market share.

# Capabilities and advantages of modern Governance, Risk and Compliance

## Unified Risk Management

### Enterprise Risk Management

**Detailed insights** into how risk drivers can impact business value and reputation for smart, risk-aware decisions.

### Risk Reporting + Monitoring

**Report** top risks and actions with one consolidated dashboard to enable executives to make faster, more informed decisions.



## Comprehensive Risk Domains

### Business Controls + Compliance

**Document**, centralize and automate controls performance and testing using best practice internal control processes.

### Security + Data Protection

**Support** data protection and security compliance by monitoring system vulnerabilities, identifying threats and cyberattacks, with real-time monitoring and automated risk scoring.

### Identities + Access Governance

**Automate** user provisioning, privileged access, and role management while continuously monitoring users and applications for risk.



## *Improved Business Resilience*



### Financial Gain

**Increase** revenue and prosperity, and decrease costs.



### Operational Efficiency

**Run** efficiently, without interruptions in production, supply chains, or services.



### Reputation Uplift

**Increase** customer trust, loyalty, and public opinion.



### Legal Compliance

**Manage** laws and regulations, and avoid disputes, lawsuits, and regulatory penalties.



### Competitive Edge

**Strengthen** competitive position, increase market presence, and acquire more customers.

# Capabilities and advantages of modern Governance, Risk and Compliance

## *From Critical Risk Exposure*

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## *To Improved Business Resilience*

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✓ **Competitive Edge**

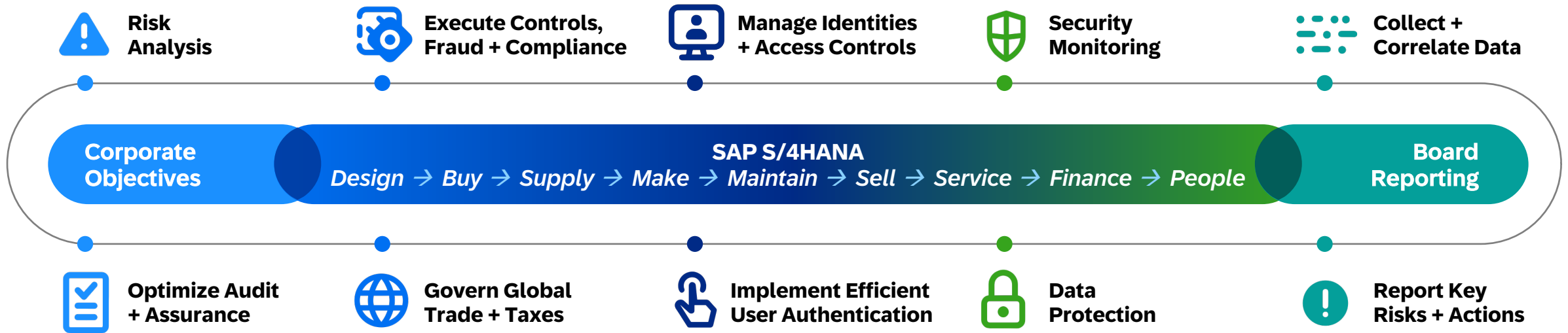
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# SAP's Integrated approach to Governance, Risk and Compliance



# Governance, Risk & Compliance Capabilities from SAP

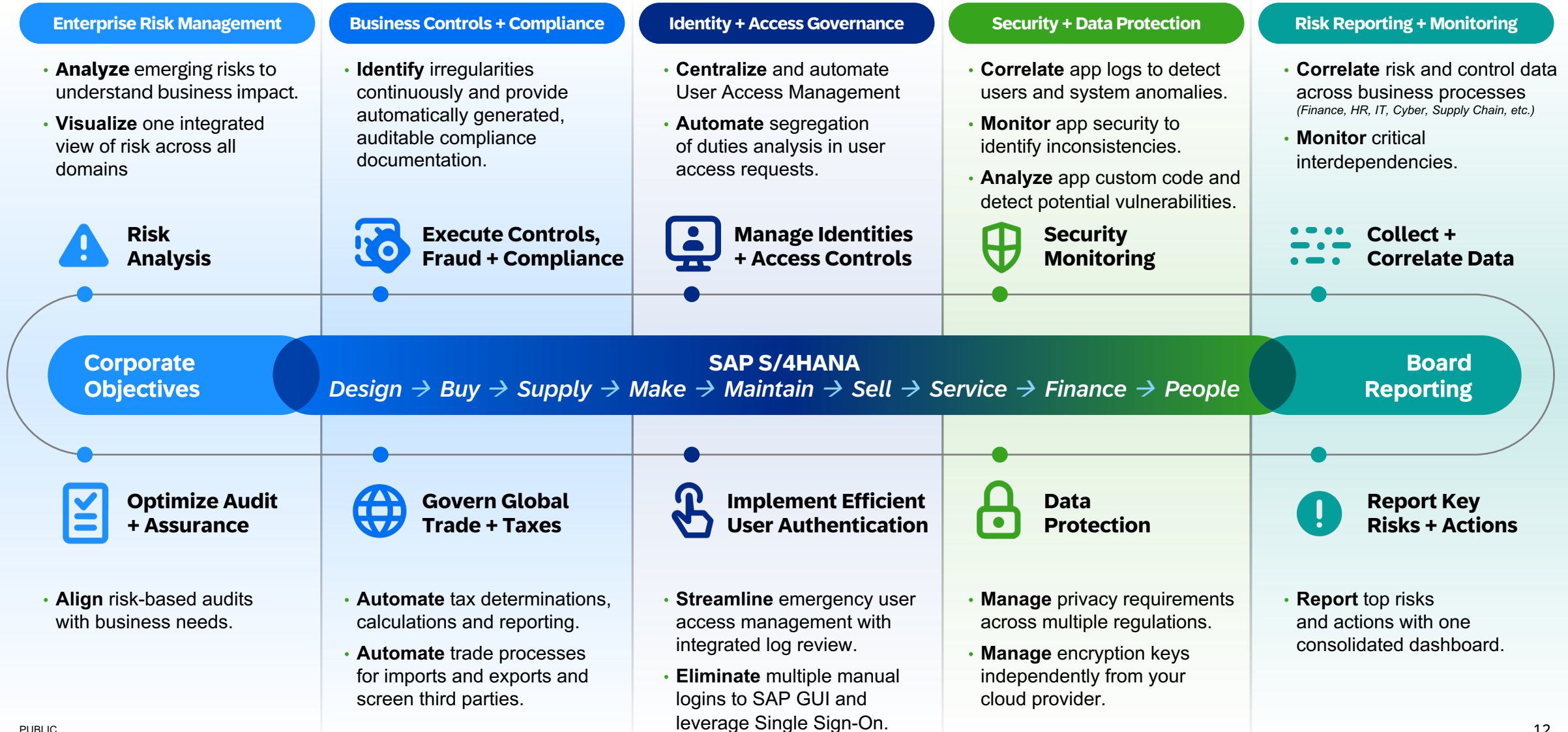
Modular solutions with native integration with SAP S/4HANA



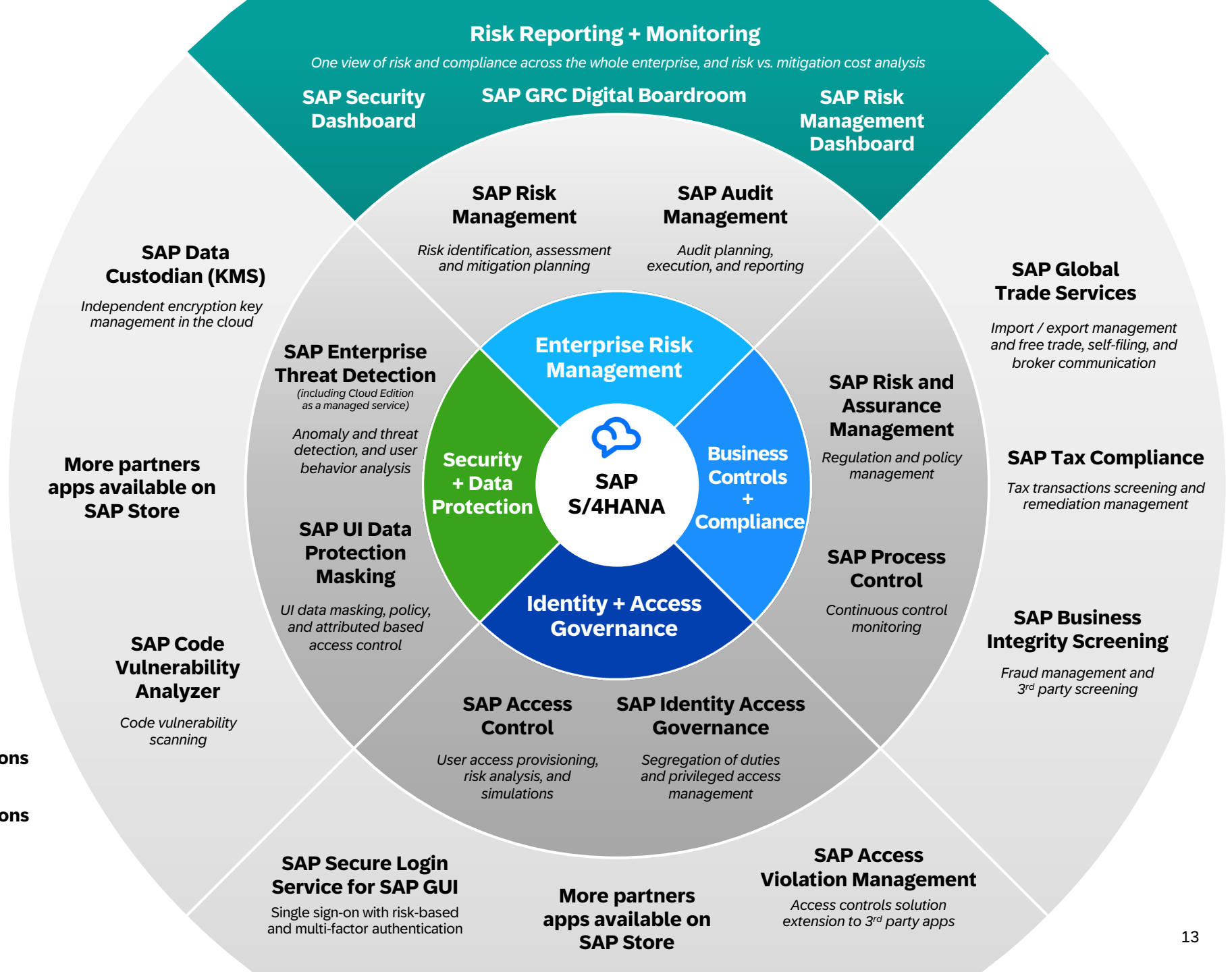


# Governance, Risk & Compliance Capabilities from SAP

Modular solutions with native integration with SAP S/4HANA




# Delivering SAP's Broad Portfolio for Governance, Risk & Compliance



 **GRC pillars**

 **Core GRC capabilities and solutions**  
(additional license required)

 **Extended capabilities and solutions**  
(additional license required)

# SAP Regulatory Intelligence

GenAI-powered automatic detection of regulatory requirements & changes, and recommendations to mitigate risks for non-compliance

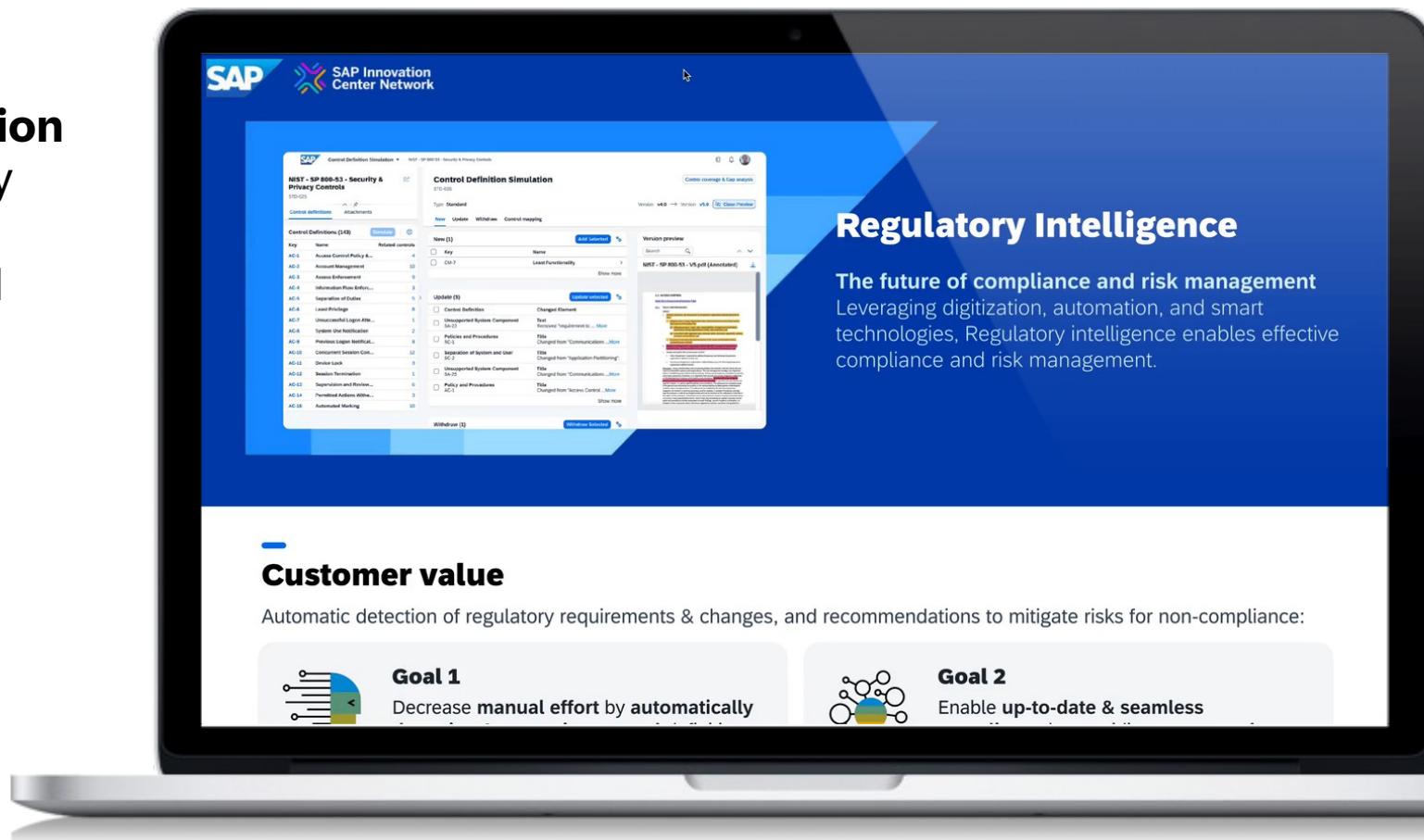
## AI-driven control detection & extraction

Leveraging GenAI & NLP to automatically detect and extract requirements and controls from regulatory documents and standards.

## Delta analysis and control mapping

Automated red-line and delta analysis of changes to reduce manual comparison efforts. Automated control mapping between detected control changes and existing controls.

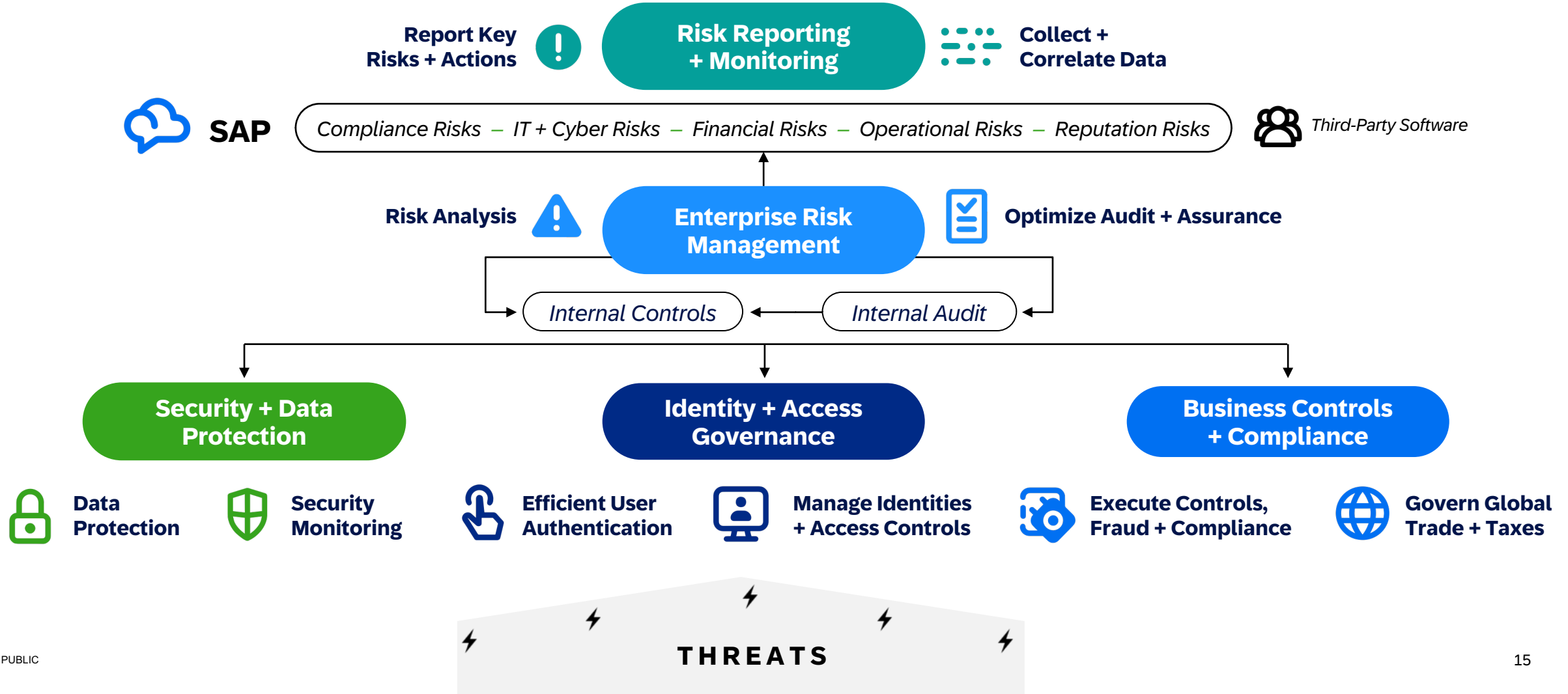
[Learn more](#)



# SAP Solutions for Governance, Risk & Compliance

Improve business resilience with the most comprehensive and natively integrated GRC solutions for SAP

## Corporate Business Objectives

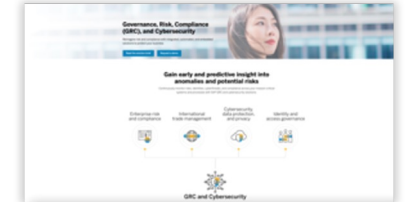


# Additional Information

## Knowledge at your fingertips

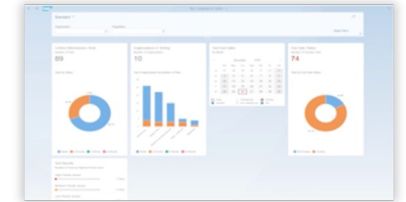
### SAP GRC Solutions Homepage

Learn how you can continuously monitor risks, identities, cyber threats, and compliance across your mission-critical systems and processes with **SAP GRC and cybersecurity solutions**.



### One View of Risk in SAP S/4HANA

See how **SAP GRC Solutions** helps you improve compliance, optimize audit resource utilization, and mitigate risk more efficiently in SAP S/4HANA.



### Identity and Access Governance

Learn how **SAP Cloud Identity Access Governance** enables simple, seamless, and adaptive access governance.



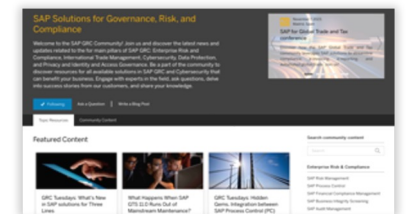
### SAP Security Solutions and Services

**Security solutions from SAP** support data protection, cybersecurity, and business resiliency for companies running SAP solutions and services.



### SAP GRC Community

Be part of the **SAP GRC community** and learn how SAP GRC and cybersecurity solutions can support your business. Engage with experts in the field, ask questions, delve into success stories from our customers, and share your knowledge.



# Thank you.



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Compliance, Risk

