



Achieving your GRC goals with ICE

Using the ICE solution as a technology enabler on the road to GRC success

November 2019

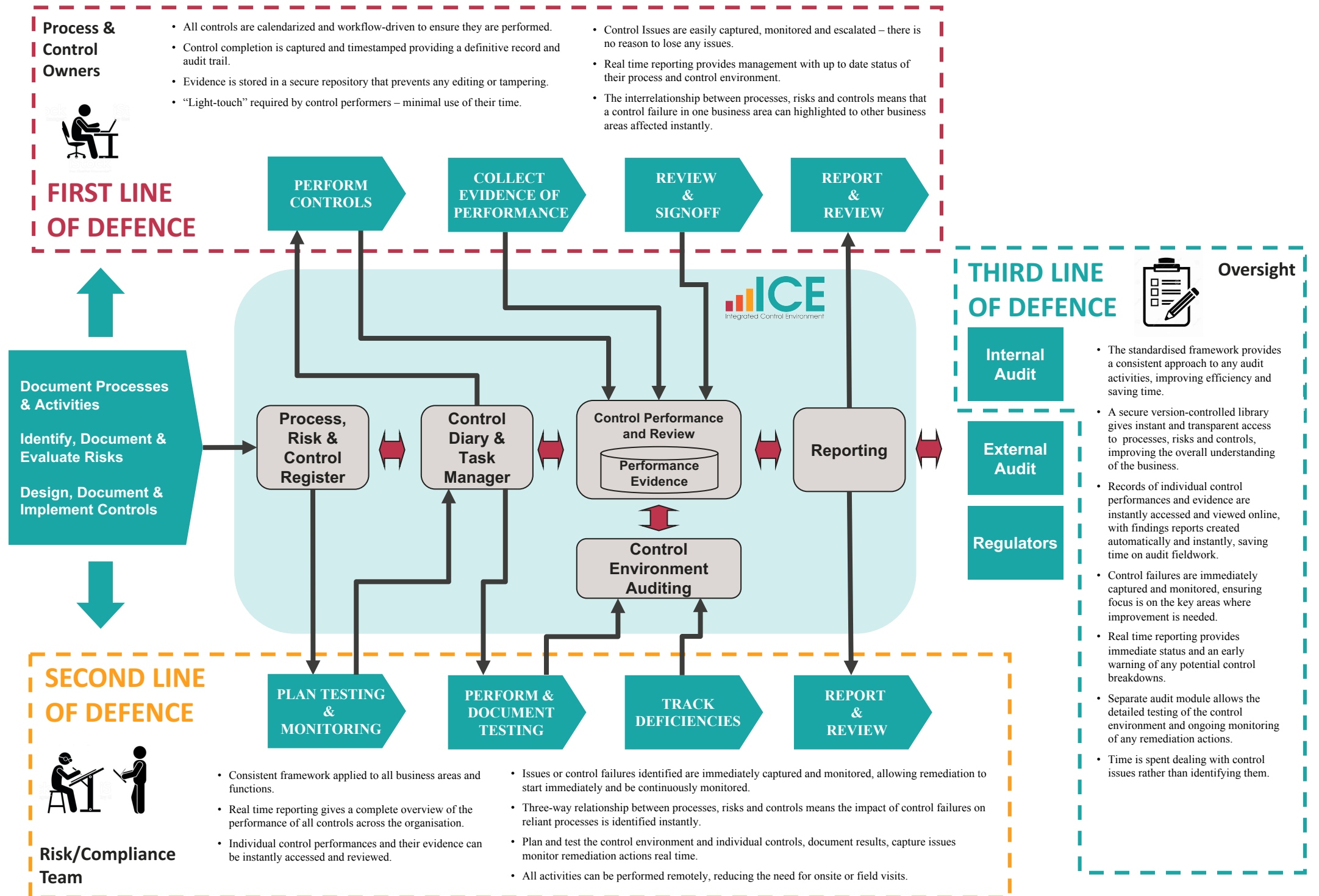
How ICE achieves your GRC goals

ICE is a nimble and practical internal control & compliance solution that focuses on engaging and enabling all three lines of defence.



STEP ONE: DOCUMENT, EVALUATE, DESIGN, IMPLEMENT

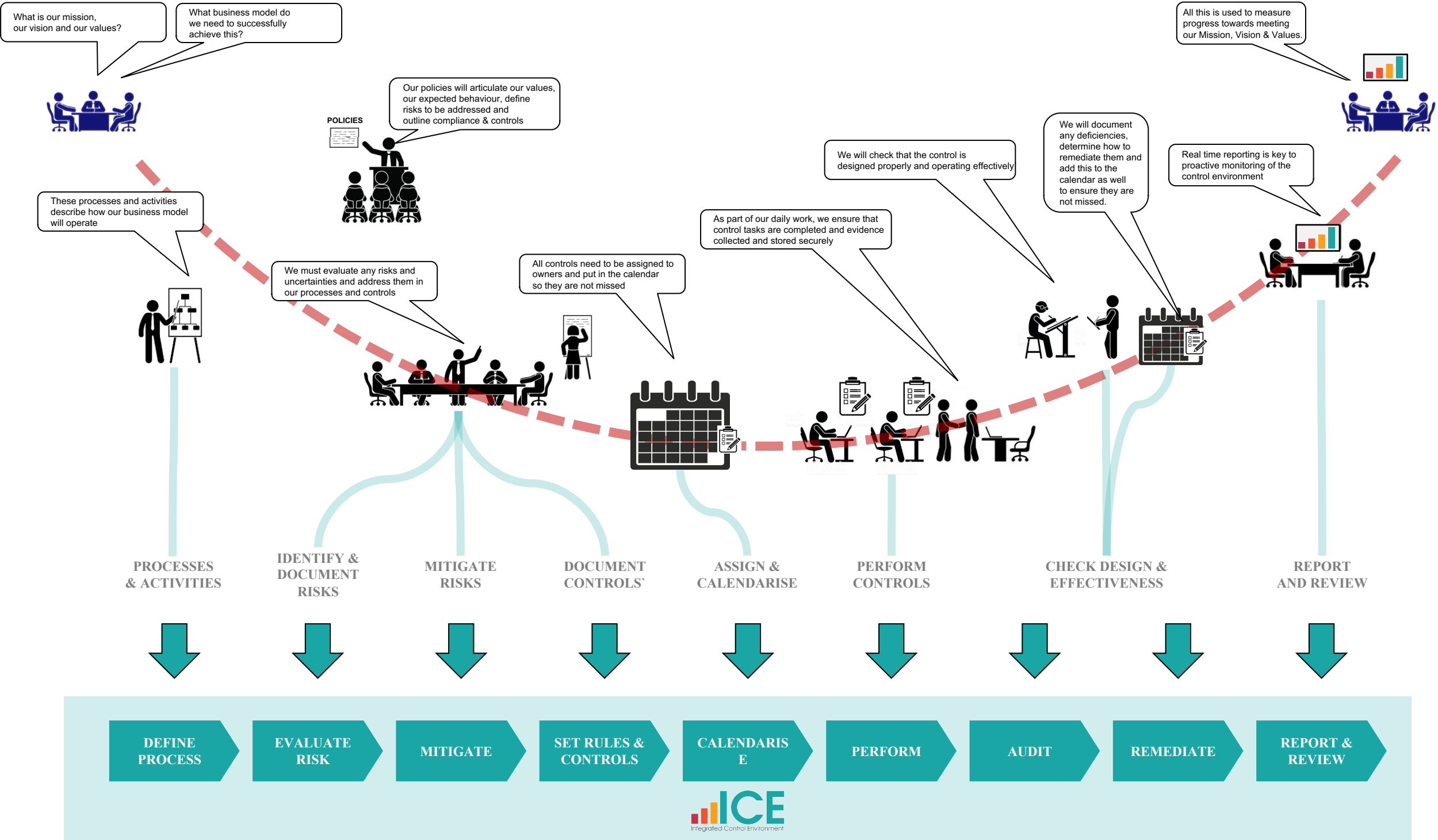
- Standardised documenting and approving of processes, risks and controls.
- The interrelationship between processes, risks and controls means that controls mitigating more than one process risk can be linked across processes and business areas.
- Quick and easy to implement and intuitive interface means capturing and documenting processes, risks and controls is quick and easy.
- Supporting procedures, documents, artefacts, EUC solutions are also captured in one standardised repository.
- Standardisation templates accelerates implementation across the organisation.



ICE brings together processes, data and technology to enable simplification, automation and integration of strategic, operational and risk management across all three lines of defence in the organisation.

Our roadmap for GRC success

Some GRC solutions are too complex an entry point for many organisations. So go back to basics across all three lines of defence.



ICE ensures your organisation's vision, goals and policies are embedded with standardised processes, risks and controls that are easily documented, implemented, performed, measured, and monitored.