Do you want to:
• Control and mitigate risk by ensuring compliance with all relevant laws and regulations?
• Have adequate controls without adversely impacting daily operations?
• Align GRC activities with the corporate strategy?
• Reduce executive risk of penalties and fines resulting from inadequate compliance?
Systems that work. Agile processes. Smarter decisions.

Business is complex and regulations are tough. Too much risk is bad for business and too much governance is bad for business. You simply can’t achieve proper governance, risk and compliance unless you use smart technologies and processes to manage complexity ... easily and efficiently.

Software AG’s ARIS Governance, Risk and Compliance (GRC) Management Platform transforms you into a true Digital Enterprise. You’ll work smarter, reduce risk and remain efficient.

GRC is a process as much as it is a platform. All risk management and compliance topics are executed in an integrated central ARIS repository for maximum control, transparency, simplicity and efficiency.

We leverage your existing IT investments to lower your total cost, offer integrated products to speed implementation and back it all up with proven GRC technology.

Benefits

Comply with confidence
Establish controls and acceptable levels of risk. Stay in alignment with your organization’s objectives and policies. Reduce conflicts between business and control departments.

Increase business agility
Identify non-conformance and the root cause to take quick action.

Adapt faster to new regulations
Break down legislation and regulations into control requirements that can be handled sensibly. Adapt fast and easily to regulatory changes.

Identify and decrease risks
Identify, document and assess risks; evaluate financial impact and probability; and define measures to minimize risks. Define individual impact types and frequency intervals as well as individual risk heat maps.

Decrease risk of penalties
Minimize top management exposure to devastating penalties for compliance violations.

Manage questionnaires with predefined scores
Conduct periodic or one-time surveys—scenarios include risk identification, supplier audits, business impact analysis and more.

Analyze and communicate risk exposure
Simulate risk events along defined business process chains; analyze dependencies between business processes, risks and controls; and use statistical methods to define risk probabilities and damage distributions. Describe and analyze risk scenarios in detail; describe different risk scenarios; and communicate risk treatment to third parties.

Decrease complexity
Integrate all regulatory demands into a single approach and Internal Control System (ICS). Create issues for identified problems and weaknesses in the ICS so improvements can be initiated. Track action with two-stage issue workflow.

Improve monitoring and reporting
Monitor GRC processes with desktop or mobile dashboards. Reduce redundancy and ensure consistency in data and reports.

Improve efficiency
Standardize GRC processes using an integrated platform across all different risk and compliance areas. This central hub also provides a “single point of truth” for all compliance activities.
Too much risk is bad for business and too much governance is bad for business. You simply can’t achieve proper governance, risk and compliance unless you use smart technologies and processes to balance your priorities.
Other business and IT transformation platforms are:

### GRC in the real world

**W&W AG | Insurance, savings and loan**

“We have elevated our ICS to the next level—and a powerful ICS is the mark of a good organization.”

— Dr. Jan Martin Wicke | CFO and CRO, W&W AG

**Poste Italiane | European postal services**

“We with the enterprise risk management from Software AG, we have acquired the ability to quickly handle all the possible symptoms of a problem before it becomes really a problem.”

— Paolo Casati | Central Audit and Processes, Poste Italiane

**Openreach | Fiber optics infrastructure**

“We now have a tool which will give us the ability to identify, assess and manage the risks associated with our key business processes.”

— Debbie Bennett | Business Controls Framework, Openreach

**Infineon | High-tech manufacturer**

“The chosen compliance tool, ARIS Audit Manager, enabled successful execution of peer testing and reliable tracking of all controls and test cases worldwide.”

— K. Weber | Head of Internal Controls, Infineon

---

**ABOUT SOFTWARE AG**

The digital transformation is changing enterprise IT landscapes from inflexible application silos to modern software platform-driven IT architectures which deliver the openness, speed and agility needed to enable the digital real-time enterprise. Software AG offers the first end-to-end Digital Business Platform, based on open standards, with integration, process management, in-memory data, adaptive application development, real-time analytics and enterprise architecture management as core building blocks. The modular platform allows users to develop the next generation of application systems to build their digital future, today. With over 45 years of customer-centric innovation, Software AG is ranked as a leader in many innovative and digital technology categories. Learn more at www.SoftwareAG.com.

© 2017 Software AG. All rights reserved. Software AG and all Software AG products are either trademarks or registered trademarks of Software AG. Other product and company names mentioned herein may be the trademarks of their respective owners.