



What does it mean when  
you **COMMIT** to a GRC  
approach?

[Governance, Risk & Compliance]

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Do you know **who benefits** from  
a successful GRC\* commitment ?

\* [Governance, Risk & Compliance]

I know,

**YOU do !**

more than a **technology,**

**GRC** is primarily a **corporate culture**

**that benefits all !**



As **DIRECTOR**

and **member of the board**



**GAIN visibility** over your risks and **ENSURE** sustainability of your business. **SHOW transparency** to reassure your markets and **MAKE** informed **strategic decisions**



As **Head of OPERATIONS**



**PROMOTE** operational **excellence** with all **BUSINESS AREAS** and  
**ESTABLISH** an **improvement** plan of the **performance**. **ORGANIZE** a  
**framework of** automated **controls** to **ENSURE** the proper execution  
of your organization's **processes**



As **Chief Information Security Officer**  
and head of **IT SECURITY**



**ENSURE** maximum **protection** against potential losses in case of **FRAUD**, IS manipulation **ERRORS** and risk of **IT INCIDENTS**. **AUTOMATE** continuous controls and **CONTROL identities** and **access compliance** management



As a **Risk** and **Compliance Manager**



**PROVIDE** a relevant vision **of the risk** in your organization to the **MANAGEMENT**, **ASSESS** risks quickly and **PROPOSE** an adequate compliance improvement plan to **LIMIT** the exposure to risk of your organization and **QUICKLY REACT** to all threats



As a **Chief Finance Officer**



**IDENTIFY** the elements aimed at **reducing costs** and **PREVENT** your direction on **potential financial** losses against **risks** taken by your business. **ANTICIPATE** cases of **FRAUD** and **CERTIFY** the accuracy of **financial reports**



As **internal AUDITOR**



**IDENTIFY** areas of non-performance in the execution of your processes and accurately **DETERMINE** optimizations to reduce the risks while **ENSURING** the reliability of **internal controls** and **validity** of the **transactions**

At **Inventy**

We engage in an

**efficient** GRC procedure

with **ALL** our clients :

**DIRECTOR**



**HEAD OF  
OPERATIONS**



**CHIEF FINANCE  
OFFICER**



**AUDITOR**



**CONTROLLER**



**CISO**



## Our **Commitment** ?

Make your **GRC experience** a **real competitive**  
**advantage** and build TOGETHER a **culture of RISK** to  
**TRANSFORM behavior** and **EMPOWER** at all levels



Thank you, are  
they any  
questions?