Governance, Risk and Compliance (GRC)

Software designed to help you manage multiple compliance obligations. Reduce system and process duplication and provide immediate feedback for stakeholders across your organization

Where are you on the GRC journey?

Undocumented processes, in a state of dynamic change, driven in an *ad hoc* and reactive manner by individuals or events?

Some processes are repeatable, possibly with consistent results?

Defined and documented standard processes established and subject to some degree of improvement over time?

Process metrics and integrated systems effectively control processes to an agreed standard?

Processes are optimized and the focus is on continuous improvement and gaining new insights to support business growth?

☑ **1FICS modular design allows you to build a system that suits your precise needs today and in the future**

☑ **1FICS manages multiple frameworks and business dimensions such as:**

- **Health & Safety**
- **Environmental**
- **Quality**
- **Asset Management**
- **Projects**
- **Processes**
- **Sarbanes Oxley**
- **ISO 31000**

How well aligned is your strategy with your management framework?

Or...

1FiCS addresses these challenges

Complexity: multiple frameworks, obligations and liabilities spread across multiple business units, functions and management levels

Keeping it commercial: balancing the demands of compliance with organizational objectives such as customer service and speed to market

Accountability: getting the right people to own the right obligations and manage them in a timely manner to avoid issues escalating

Continuous improvement: analyzing activity to support better investment and allocation of resources

1FiCS supports best practices

Having a recognized management framework: this may be mandatory, voluntary, industry-wide or company-specific. Frameworks are designed to support an organization take a consistent, repeatable approach to risk and compliance and not keep 're-inventing the wheel'.
(examples: ISO31000, ISO9001, Sarbanes Oxley, Franchisor Standards)

Monitoring and review: what gets measured gets managed. Developing key measures and targets that ensure the organization knows how it is performing and where the gaps are.

Making it matter: everyone needs to know 'what's in it for me? and why it's important. Having performance management processes that encourage proactive risk and compliance behaviors.

Making it easy: using technology to reduce the effort of having to remember the multiple obligations, deadlines and actions associated with risk and compliance management.

How does 1FiCS do this?

Integration of risk, auditing and incident management: Risk and hazard management are integrated with an understanding of what your audits, assessments and checklists are telling you about control effectiveness. Incidents and the control failures involved are linked back to risk and hazard registers to achieve a balance between the 'theory' of a register and the 'reality' of daily organizational operations.

Tracking actions and accountability: individuals are aware of all actions relevant to them, their priority and when they are due (or overdue!)

Simplicity: the essential elements of risk and compliance are managed, no more, no less.

Choose your modules

Compliance
Hazard
Incident
Audit
Actions

Process
Inspection
Fleet
Contracting
Training
Survey

Company
Meeting
Documents
Organisation
Administration
Reports
Control Panel

1FiCS benefits

Flexibility: 1FiCS supports the common elements of risk and compliance across multiple focus points:

- Supports multiple risk and compliance frameworks at the same time - Health & Safety, Environment, Product Quality, Asset Management, Risk Management...
- Usable across different industry sectors - manufacturing, retail, utilities...
- Enables different levels of company sophistication - low level hazard identification to fully integrated audit and risk management....
- Designed to deliver to different stakeholders and company layers - frontline employees and functional managers to C-suite managers and directors....
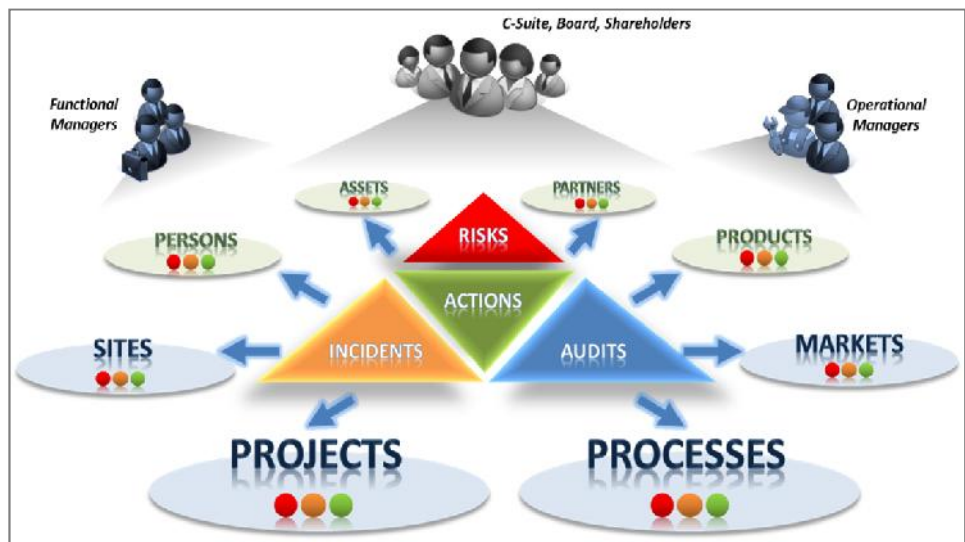
The product grows with you: Keep using the same product as the scope and complexity of your requirements grow.

Finally connect the top to the bottom: See how frontline operational compliance is impacting company objectives, processes or sites at the highest level.

Integrate Risk, Incident , Audit and Action registers with multiple business views

A modular approach – build the system to suit your company's needs
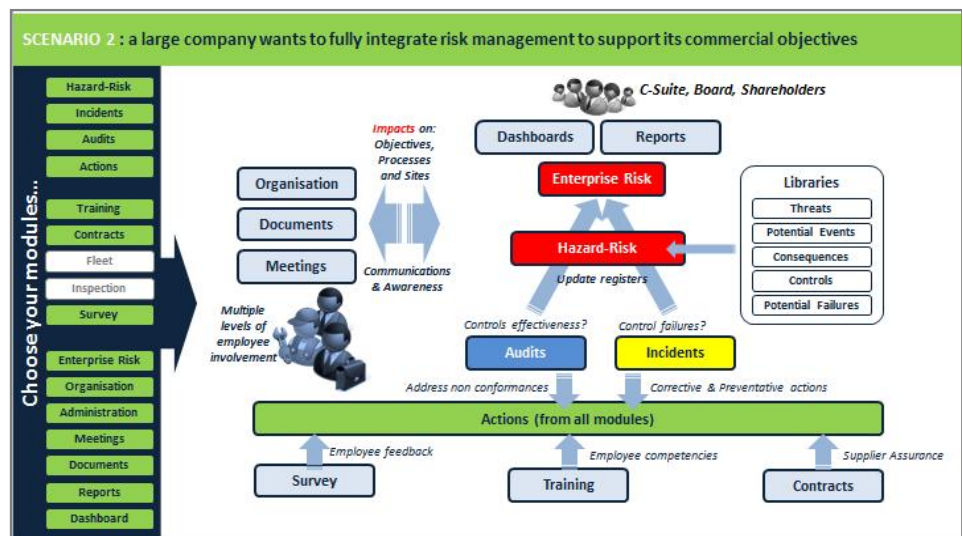
Call now to discuss how 1FiCS can support and help grow your business or visit:

www.1fics.com