



Enterprise Governance Risk and Compliance

Driven by a business process and risk approach, MEGA helps companies leverage control over their operations to improve confidence in business performance.

The Challenge

Market uncertainty, waning of consumer and investor confidence, increasing control required by regulations, and risk-based profitability are all integral parts of the current economic climate. Certain issues must be addressed:

- How to take these factors into account and adjust the company directives and strategies to achieve performance goals?
- How to guarantee that business objectives are not unknown or unmanaged threats?
- How to demonstrate to shareholders, regulators, rating agencies, business partners and customers that the organization is under control?

The MEGA GRC Solution

To maximize business performance within acceptable risk levels, the MEGA GRC Software Solution helps executives coordinate their efforts and manage and communicate enterprise information in a consistent way.

The solution helps establish an integrated and adapted corporate governance system based on the correlation of complex risks and processes to consistently address enterprise risk management, operational risk management, internal audit management and compliance.

MEGA's GRC approach is based on the MEGA Suite's leading software, proven methodologies, and expert consulting. It provides essential communication capabilities to ensure that initiatives, as well as the management tools required to deliver tangible and immediate results, are properly shared within the organization.

BENEFITS

Strengthen risk analysis and risk portfolio selection with an in-depth view of business processes to facilitate critical business decision-making.

Coordinate governance, risk, and compliance processes to reduce costs, avoid redundant efforts, and eliminate silos of information.

Establish a corporate governance approach to managing business risk and deliver insight for more informed strategic decisions.

Provide a holistic approach to compliance that supports the complexity of business.

Protect assets and ensure control over activities to increase shareholder value and strengthen brand and reputation.

Share a common vocabulary and unique repository across different departments to establish a strong risk culture in the company.

Related Software Tools

As a recognized major governance, risk and compliance player, MEGA integrates all GRC practices into a common solution, providing the dedicated tools to meet each stakeholder's objectives.

The underlying MEGA Suite platform is built on a common repository, which is a valuable asset for storing, managing and sharing information. The platform provides standard services to adapt the product to your organization's context, ease the user's navigation, deliver accurate and convenient reporting and dashboarding, and set access control and user profiles.

Additionally, advanced customization features are available to adapt the MEGA Suite environment to the organization's processes and needs.

Depending on the scope of your governance, risk and compliance project, you may need the following tools:

MEGA RCSA identifies risks and controls, and assesses and analyzes their impact on the organization to build an accurate and consistent company risk profile.

MEGA Control consistently manages control assessment and testing, and produces accurate reports that evaluate the internal control systems and define the appropriate corrective actions.

MEGA Audit builds annual audit plans, schedules and executes audit missions, and manages auditors' skills in order to increase efficiency and collaboration.

MEGA Policy and Regulation describes and documents company policies, procedures, and regulatory requirements to determine an acceptable level of compliance while improving business execution.

MEGA Action Plan defines action plans, manages their progress and follow up, and monitors the results to ensure the improvement of the operational activities.

MEGA Event and Loss captures, gathers, analyzes, and reports on events and losses to ensure optimal recovery and consistent risk management.

MEGA Quantification and Analytics measures the company risk exposure and provides reliable and detailed information to help executives make decisions about corporate priorities.

MEGA KRI defines, monitors, and manages key risk areas to easily identify business performance levels, recognize vulnerabilities, and minimize risks.

The MEGA GRC consulting practice

Driven by a business process and risk approach, and a structured methodology, MEGA consultants support customers in:

- Streamlining and optimizing processes related to risk, compliance, and audit;
- Leveraging a structured approach and an adapted methodology to standardize practices;
- Developing a prioritized understanding of risks and their impact on the business;
- Managing changes required for performance improvement projects;
- Customizing the platform to support efficient deployment in the organization.



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