



# Accelerating Your Governance, Risk & Regulatory Compliance Initiatives

MEGA and Syntel unite their experience and expertise to deliver an end-to-end offering to address governance, risk and compliance challenges.

**Business complexity, rapid operational changes and rising compliance requirements have resulted in an increasing need for organizations to establish tight governance and control mechanisms. These controls ensure management oversight and financial integrity, while maximizing business performance.**

**To address these requirements, organizations need to establish a corporate governance system, enabling them to achieve an ideal balance between risk and business performance. The MEGA-Syntel solution offering helps organizations to automate GRC applications, and is flexible enough to be customized for each enterprise's unique standards, concepts, vocabulary and existing data.**

**The MEGA Suite for GRC, combined with Syntel's experienced specialist GRC consultants, delivers a unique value proposition essential for a seamless and cost effective GRC program.**

## Syntel and MEGA: A Powerful Solution

In a complex business environment, strengthening governance, as well as managing and ensuring compliance requirements, are crucial practices for an enterprise to improve their business performance.

**Our joint solution will help you achieve your goals successfully in a high-quality and cost-effective manner.**

The MEGA Suite is a modular software suite integrating standard methodologies and best practices into a web platform to provide

customized controls tools to meet each stakeholder's objectives. The MEGA Suite, combined with Syntel's implementation and integration expertise, delivers a complete solution to address GRC issues in a coherent and cohesive manner. This solution will help you to manage risk efficiently, implement effective control systems, improve the audit team's ability to execute, enhance the overall internal audit quality, and ensure compliance requirements in relation to your business strategy, objectives and performance.



Insight. Collaboration. Value.

## MEGA & Syntel: The Distinct Advantage

- Customized, rapid implementation of the MEGA Suite software aligned with your organization's processes
- Functional and technical subject matter experts with exposure to various regulatory compliance requirements
- Specialists with experience in the development and quality assurance testing of GRC products, including certified risk professionals

## Keys to Improve Governance, Reduce Risk, & Ensure Compliance

- Strengthen risk analysis and risk portfolio selection with an in-depth view of business processes
- Coordinate governance, risk, and compliance processes
- Establish a corporate governance approach
- Provide a holistic approach to compliance
- Protect assets and ensure control over company-wide operations
- Share a common vocabulary and single repository across the enterprise

## MEGA Suite Control Tools

Depending on your GRC initiatives, you may utilize any of the following control tools:

- MEGA Audit for Audit Mission Management
- MEGA Risk for Risk Identification and Assessment
- MEGA Control for Control Assessment and Testing
- MEGA Event and Loss for Loss, Event and Incident Management
- MEGA Internal Policy for Policy and Procedure Management
- MEGA Regulation for Regulation and Requirement Management
- MEGA Action Plan for Action Plan Management
- MEGA Quantification and Analytics for Risk Measurement

The MEGA Suite platform can be adapted to your specific environment with:

- MEGA Web Administration for repository customization and user rights management
- MEGA Web Studio for Graphic User Interface, workflow, meta model and business rules customization

## The Syntel Advantage

Syntel's dedicated GRC Center of Excellence provides domain and technical services to help your organization achieve compliance in a cost effective and scalable manner.

### Consulting

Our team of experts has extensive experience in performing gap analysis, process review and analysis in the areas for risk management and compliance.

### Data Management Services and BI Solutions

Multiple compliance requirements lead to large data storage requirements for risk analytics and regulatory reporting. We'll leverage Syntel's dedicated CoE and cutting edge business intelligence solutions to provide a single view of GRC related data.

### Testing Services

Syntel has a dedicated Testing CoE with ready test scenarios, testing automation tools, test data bed management tools and controlled testing environments. Our proprietary SynAppTest methodology enables us to perform assessments and create and conduct tests that are comprehensive and focused.

### Project Management

Our Project Managers are PMP certified and adhere to stringent quality norms. Our proven project management methodologies cover the entire life cycle of project implementation, from development and design to execution and support.

## The MEGA Suite Advantage

The MEGA Suite is a modular software suite composed of four categories of tools: **modeling, control, transformation and communication**. The MEGA Suite platform is built on a unique and common repository, which is a valuable asset for storing, managing and sharing information and data between the tools. Depending on your project, each tool may be used independently or combined with other tools.

The MEGA Suite provides control tools for data mapping, identifying relationships between risks/controls and the business, workflow management, content management, and reporting.

These tools help coordinate risk, control, compliance, and audit activities and ensure accurate documentation for tracking and evaluating information.

