eBOS
Your RegTech & FinTech Partner

WiseBOS GRC

Governance, Risk & Compliance Management

Out-of-the-Box GRC Solutions blending flexibility across your organisation

WiseBOS GRC

Governance, Risk & Compliance Management

A robust solution for effective and efficient Governance, Risk & Compliance Management

WiseBOS GRC is the ultimate solution that blends flexibility across the organisation for effective and efficient Governance, Risk, and Compliance Management. It is designed to easily integrate with existing business structures, safeguarding organisations by providing a robust institution-wide risk management framework, facilitating effective internal and external compliance with international laws and regulations.

WiseBOS GRC has been developed in line with the directives and guidelines of such bodies as Basel International Settlement Bank, European Banking Authority, Central Bank of Cyprus and based on COSO framework and ISO standards.

Enterprise Risk Management

- Dynamic risk registry
- Risk & control self-assessments (RCSAs)
- Loss event management & assessment
- RASs & KRIs management
- Automatic reporting engine
- Unique risk taxonomy based on Basel operational and ICT risk taxonomy

Advanced Regulatory Compliance

- Regulatory intelligence
- Dynamic regulatory registry
- Identify & monitor emerging regulatory risks
- Organise gaps & actions to consistently comply with regulation
- Automatic notifications for the latest regulation updates

Compliance Risk Management

- Dynamic compliance risk registry
- Compliance reviews management
- Compliance risk assessments & reports
- Key compliance risk indicators management
- Non-compliant events management
- Automatic follow up & notifications

Internal Audit Management

- Comprehensive audit planning
- Internal audits & findings management
- Dynamic follow-up plans on corrective actions
- Audit reports
- Custom auditing forms
- Internal audit universe
- Aligned with COSO framework

IT & Security Risk Management

- Dynamic IT & security risk registry
- Prebuilt IT & security risk assessment engine
- Prebuilt threat assessment methodology
- IT & security risk events and incidents management
- IT controls assurance
- IT & security policy programme management

Third-Party Risk Management

- Centralised process for managing third-parties' portfolios
- Third-party risk assessment and management
- Third-party engagement mangement
- Prebuilt risk assessment and questionaires templates
- Third-party criticallity assessment
- Integrated third-party portal

Policies Management

- Customized Dashboards and dynamic widgets
- Centralised Policies Library
- Policy creation, reviews & approval engine
- Comprehensive Policies register
- AutomaticPolicy Aknowledgement
- Robust & Reliable Audit Trails

Business Continuity Management

- Prebuilt business impact assessment templates
- Business processes library and criticality assessments
- Business continuity and disaster recovery planning
- Incidents and crisis events management
- Crisis management though automatic work-flows

Controls Managment

- Internal Controls Library
- Structured Workflows for Identification, Assessment & Monitoring of Controls
- Automatic controls compliance management
- Controls testingengine
- Overall Enterprise Controls
- Assessment in Accordance with the COSO 17 Principles

Environmental, Social & Governance (ESG)

- Dynamic ESG risks registry
- ESG risks & controls self-assessments (RCSAs)
- ESG risks event management & assessment
- RASs & KRIs management
- Comprehensive data registration engine for ESG risks and KRIs management
- Comprehensive assets register

GDPR Compliance

- Streamlined GDPR compliance process
- Robust & reliable audit trails
- Data flow mapping
- GDPR incident management
- Impact assessments

INDUSTRIES

- Finance
- Healthcare
- Energy & utilities
- Government
- Retail & e-commerce

KEY FEATURES

Innovative features and functionalities for achieving a robust compliance framework

- Dynamic rule-based engine
- Seamless integration capability
- Web-based functionality
- Intelligent GRC dashboards
- Intuitive & user-friendly interface
- Flexible & configurable processes
- Streamlined workflows
- Automated reminders & notifications
- On-premise or cloud installation

eBOS

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REDEFINING THE BOUNDARIES OF RegTech

eBOS is a leading information technology company offering technologically advanced RegTech and FinTech solutions that automate risk and compliance management through its homegrown WiseBOS Suite platform. With a Partners' Network across Europe, the Middle East & Africa and offices in Cyprus and Dubai, eBOS serves a broad range of customers globally.

The WiseBOS Suite is an advanced Regulatory and Financial Technology unified platform enhanced by Artificial Intelligence and Machine Learning that enables businesses to simplify and automate their internal processes, improve performance and corporate value, boost productivity, reduce operational expenses, and comply to laws and regulations. The platform is powered by the latest and most advanced technologies, which dynamically adapt to the evolving needs of businesses of all sizes and sectors. Our product portfolio includes a wide range of customisable, web-based regulatory technology applications.

Visit our website

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