



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 services. It provides the appropriate communication capabilities to ensure that initiatives, as well as the management tools required to deliver tangible, 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 Web platform, providing the dedicated tools to meet each stakeholder's objectives.

The MEGA Suite Web platform is built on a common repository, which is a valuable asset for storing, managing and sharing information. Each tool may be used independently or combined with other tools, depending on your project context.

MEGA Risk identifies risks and assesses their impact on the organization in order to implement efficient and appropriate remediation plans.

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 Internal Policy manages policies and procedures in order to share a common understanding of the company's strategy and objectives and enhance a culture of corporate governance.

MEGA Regulation defines objectives, corporate requirements, and regulatory requirements in order to determine the appropriate level of compliance while maintaining business performance objectives.

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

Platform customization

The MEGA GRC platform can be adapted to your specific context with:

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

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 the risk, compliance and audit process;
- Leveraging a structured approach and an adapted methodology to harmonize and standardize practices;
- Developing a prioritized understanding of risks and their impact on the business;
- Managing changes addressed by an organization's performance improvement projects;
- Customizing the platform to support deployment in the organization.



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