



GRC PROGRAM ANNUAL SYSTEM HEALTH CHECK

GRC enablement is not an end-state but a continuous journey. Once deployed, a successful platform requires the right support and maintenance. Annual end-to-end system health checks help identify red flags and address any issues prior to implementing new features & functionality. Some of the benefits of a system health check are –

- ✔ Identify areas with over-engineered design
- ✔ Improved system performance
- ✔ Efficient planning for future updates

COMPONENTS OF GRC LANDSCAPE

A typical Archer GRC platform is made up of the following component -

- On Prem Vs. SaaS/Hosted Platform
- One or more Instances like Development, Test\QA & Production
- Licensed Use Cases/Modules such as Issues Management, Risk Management etc
- Non-Core modules (On-Demand Applications) developed specifically to meet the organizations processes
- Data Feeds/External Integrations

PURPOSE OF ANNUAL HEALTH CHECK

System health checks are crucial for optimizing performance, enhancing security, managing resources effectively, detecting faults, planning upgrades, and maintaining compliance. Performing regular system health checks are like taking your car for its annual maintenance to ensure it keeps running efficiently. Regular health checks help with -

- ✔ Identifying current design complexities by reviewing existing program implementation
- ✔ Detecting potential issues that may impede future program updates
- ✔ Identifying potential cost-savings and efficiency gains

Our system health check encompasses the following elements of your GRC system :

- Infrastructure Analysis
- Use Case Design
- Business Usage Breakdown
- Integrations
- GRC Instance Profile Analysis
- Workflow Complexity
- Latest Platform Features
- Custom Module(s) Modernization

OUR APPROACH TO ANNUAL SYSTEM HEALTH CHECK

As part of this annual service, we evaluate the current state to understand the system design and future configuration requirements. We identify & document complexities in system design that may impact future builds and publish a system health check report & assessment for your review and future system enhancements.

PROGRAM BENEFITS

- Design Optimization
- Increased Level of Process Automation
- Improved User Experience & Adoption
- Resource Optimization
- Risk & Compliance Technology Portfolio Consolidation & Optimization
- Reduced Total Cost of Ownership

PROGRAM FEATURES

- Identify current design complexities.
- Early detection of Issues
- Identify Potential Cost Savings

Key Contact

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