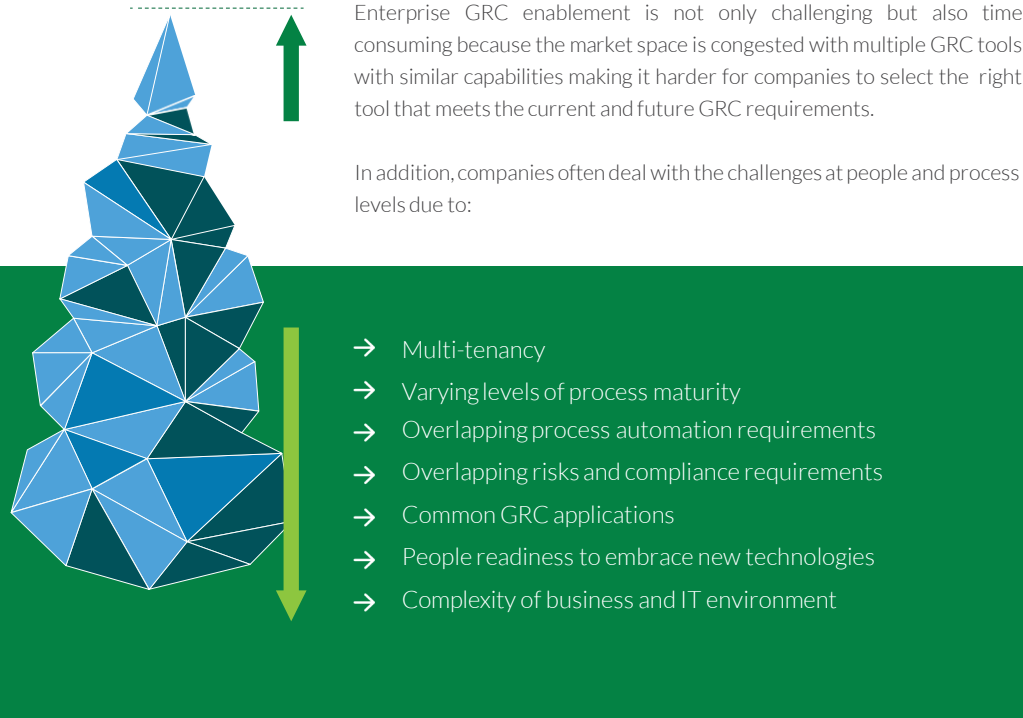




# IRM/GRC TECHNOLOGY ENABLEMENT SERVICES & SOLUTIONS

Technology enablement is key to unlocking the benefits of an enterprise GRC program. Technology enablement improves operational efficiencies, program effectiveness and enables the holistic view of risk and compliance posture of the organization.



## SELECTING THE RIGHT GRC TOOL:

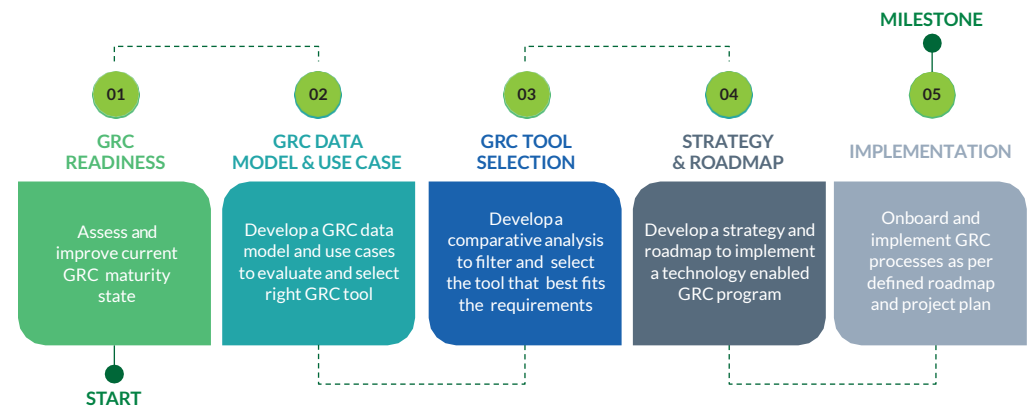
Selecting a GRC tool that meets your current and future risk and compliance requirements may require a detailed evaluation and comparative analysis of the following in conjunction with GRC uses of the organization:



- MARKET PRESENCE
- PRODUCT FEATURES
- SOLUTION AREAS
- FUNCTIONAL CAPABILITIES
- NON-FUNCTIONAL CAPABILITIES

## AN INCREMENTAL, PRAGMATIC APPROACH TO GRC ENABLEMENT:

Enterprise GRC enablement is both an art and science. It not only requires an active engagement and collaboration between key stakeholders but also require a diligent consideration of GRC maturity and people, process and technology complexities and dependencies of the organization.










**“ENTERPRISE GRC ENABLEMENT IS NOT ABOUT SELECTING THE RIGHT TECHNOLOGY BUT HOW THAT TECHNOLOGY IS BEING IMPLEMENTED TO MAKE THE DIFFERENCE”**

# TEMPLAR SHIELD ADVANTAGE

- ✓ Tool agnostic and solution maturity approach
- ✓ Prioritized implementation roadmap based on people, process and technology readiness
- ✓ Best of breed i.e., process and out-of-box functionality convergence
- ✓ Workarounds to address unique business requirements
- ✓ Pre-built engagement and solution accelerators
- ✓ Enhanced solution functionality to address growing risk and compliance demands

## SOLUTION AREAS

-  **Audit**
-  **Enterprise & Operational Risk**
-  **Business Resiliency**
-  **Public Sector**
-  **Third Party Risk**
-  **Security & Data Privacy**
-  **Compliance**

## Our Value Proposition

Your strategic partner providing end to end services and solutions supporting every phase of your eGRC journey.

- In the GRC business for 10+ years
- National team of GRC Technology professionals – Headquartered in San Diego, CA
- Deep expertise across industries
- Strategic partner for Archer, ServiceNow, IBM Open Pages and other market leading GRC tools

## About Us

Templar Shield, Inc. is a premier information security, risk and compliance technology professional services and value-added reseller firm. We provide a variety of service options to meet your specific needs including advisory, integrated risk transformation consulting, operations, technical solutions and staffing services.



# OUR END-TO-END GRC TECHNOLOGY ENABLEMENT CAPABILITIES



### 01 | STRATEGY CONSULTING

- ✓ Maturity assessments, strategy and roadmap
- ✓ GRC technology governance model
- ✓ GRC framework and data model
- ✓ Domain consulting
- ✓ Cloud migration

### 02 | TOOL SELECTION

- ✓ Business case development
- ✓ Use case development
- ✓ RFI/RFP process management
- ✓ GRC tool evaluation, score card and comparative analysis

### 03 | SOLUTION ARCHITECTURE & DESIGN

- ✓ Business and functional requirements
- ✓ Solution architecture and design
- ✓ Integrations
- ✓ Dashboards and reporting

### 04 | TOOL IMPLEMENTATION

- ✓ Solution configuration
- ✓ Test and deploy
- ✓ Data migration
- ✓ Training and awareness

### 05 | PLATFORM MAINTAIN & SUSTAIN

- ✓ Platform admin & maintenance
- ✓ Managed services
- ✓ GRC PMO
- ✓ Staffing Services