rt360 – **Governance, Risk and Compliance** *(Cloud-enabled)*

Intelligent and integrated risk management

- Align organizational roadmap with frameworks and standards – COSO, ISO, NIST and COBIT
- Accelerate the process of identifying risks, monitor and ensure controls with an integrated view

RiskTech 100 2023

Overview

Tackle governance and compliance challenges arising from:

- High-impact risks to IT security, data privacy, and business continuity
- A compartmentalized view of risks, process inefficiencies and inadequate internal controls
- Heightened geo-political risks and supply chain disruptions

The changing business landscape has brought several risks to light that organizations need to prioritize immediately. Most organizations are struggling to align their roadmap with local and international frameworks and standards; overcome siloes to manage complex risk & compliance requirements, and benefit from an integrated, 360-degree and real-time view of risks. BCT Digital's rt360 GRC suite delivers on this requirement with outstanding results.

rt360 Governance, Risk and Compliance
(Cloud-enabled)

- **Business First, Technology Agnostic**
- **Industry-specific risk and control libraries**
- **Compliant with international frameworks**

BCT Digital's rt360 GRC suite enables organizations to manage their diverse governance, risk management and compliance requirements in an integrated and holistic manner. It allows them to achieve end-to-end automation of their GRC processes by integrating with in-house systems, cross-organizational functions, and external sources.

rt360 GRC is part of BCT Digital's award-winning risk management suite of products. The solution is designed by risk management practitioners using a "business first, technology next" approach. It encompasses a wide array of GRC requirements, such as Enterprise Risk Management, Audit Management, Compliance Management, Environmental, Social, and Governance (ESG), Incident Management, Policy Management, IT Risk Business Continuity Management, and Third-Party Risk Management.

Key products

rt360 Enterprise Risk Management
Identify, assess, mitigate and monitor enterprise-wide risks arising from operations and ensure compliance with leading regulatory frameworks.

rt360 Audit Management
Streamline, integrate and fortify audit management. Adopt a structured, integrated and proactive approach to audits to control costs and reduce risks.

rt360 Compliance Management
Automate the overall compliance process; identify, assess, and monitor adherence with internal policies and leading regulatory frameworks.

rt360 Environmental, Social and Governance
Assess, manage, and monitor ESG risks systematically and align the organization's strategic and financial objectives with the overarching ESG program and compliance.

rt360 Incident Management
Identify and classify incidents proactively and implement controls to effectively address and resolve them.

rt360 Policy Management
Automate and streamline policy issuance and administration in line with organizational objectives.

rt360 IT Risk Management
Identify, protect, detect, respond and recover against vulnerabilities, threats and risks related to assets and ensure compliance with leading frameworks/standards.

rt360 Business Continuity Management
Assess, automate, manage, and monitor the overall business continuity and disaster recovery to improve the overall operational resilience of the organization.

rt360 Third-Party Risk Management
Strengthen third-party risk resilience: Identify, Evaluate, Mitigate, and Monitor risks related to third parties throughout on-boarding, ongoing monitoring and off-boarding.

Features

- Automates GRC processes with rich features
- Enables centralized and integrated view of risks
- Offers fast rollout of solutions using micro-services based architecture
- Integrates easily with different source systems
- Engages users through user-friendly functionalities and intuitive UI
- Designed using a highly flexible and modular approach

Value Proposition

Integrated and Holistic Governance
Robust governance across the organization, through single integrated platform

Improved Compliance
Tuned to regulatory mandates, with extensive libraries compliant with global frameworks

Improved Operational Resilience
Drive agility and risk-based decision-making

Advanced data insights powered by intelligent tech and data engine
Uses disruptive technologies, like AI/ML, to provide data insights and advanced analytics

Digital Transformation
Digitally transform to improve process efficiencies and productivity

Reduced Cost of Compliance
Drive overall compliance at a lower cost

Flexible Deployment and Commercials
Flexible deployment options – on-premise, cloud, or hybrid – with budget-friendly TCO

To request a demo, write to us at **bctdigital@bahwancybertek.com**