ServiceNow IT-GRC

Agile best Practices, accelerators and domain / technology expertise for IRM/GRC deployment

Managing risk and compliance with a manual, siloed and reactive work model is no longer effective as the global regulatory environment continuously evolves. As a ServiceNow strategic partner, Wipro provides you with a step-by-step timeline for an industry-specific GRC solution, based on ServiceNow technology, including risk management, reporting, and cybersecurity benefits. Wipro deploys Integrated Risk Management (IRM)/Governance, Risk and Compliance (GRC) onto your ServiceNow platform, leveraging best practices, accelerators and sector/domain/ technology expertise, through an aggressive Agile project.
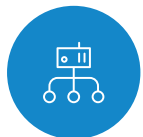
Key benefits

Manages risks in real-time

Simplifies GRC process and eliminate errors

Optimizes internal audit productivity

Improves strategic planning and decision makingt

Experienced leading managed services organization

Enables a mature organizational GRC program through automation and integration

Offers evidence collection to regulatory requirements in one solution

Connects the three lines of defense

Leverage the power of ServiceNow software to realize stronger risk, compliance, and assurance management for your organization.

The Wipro advantage

Many enterprises have discovered that without an integrated view of risk, it is virtually impossible to quickly assess the impact on their existing compliance obligations and risk posture of these changes. The recent pandemic has highlighted the urgent need for resilience in your information system. This cannot be achieved without an end-to-end GRC solution such as ServiceNow IRM.

Policy and Compliance Management

Consolidate, create, and manage organizational standards, policies, and internal procedures that are mapped with standard industry regulations.
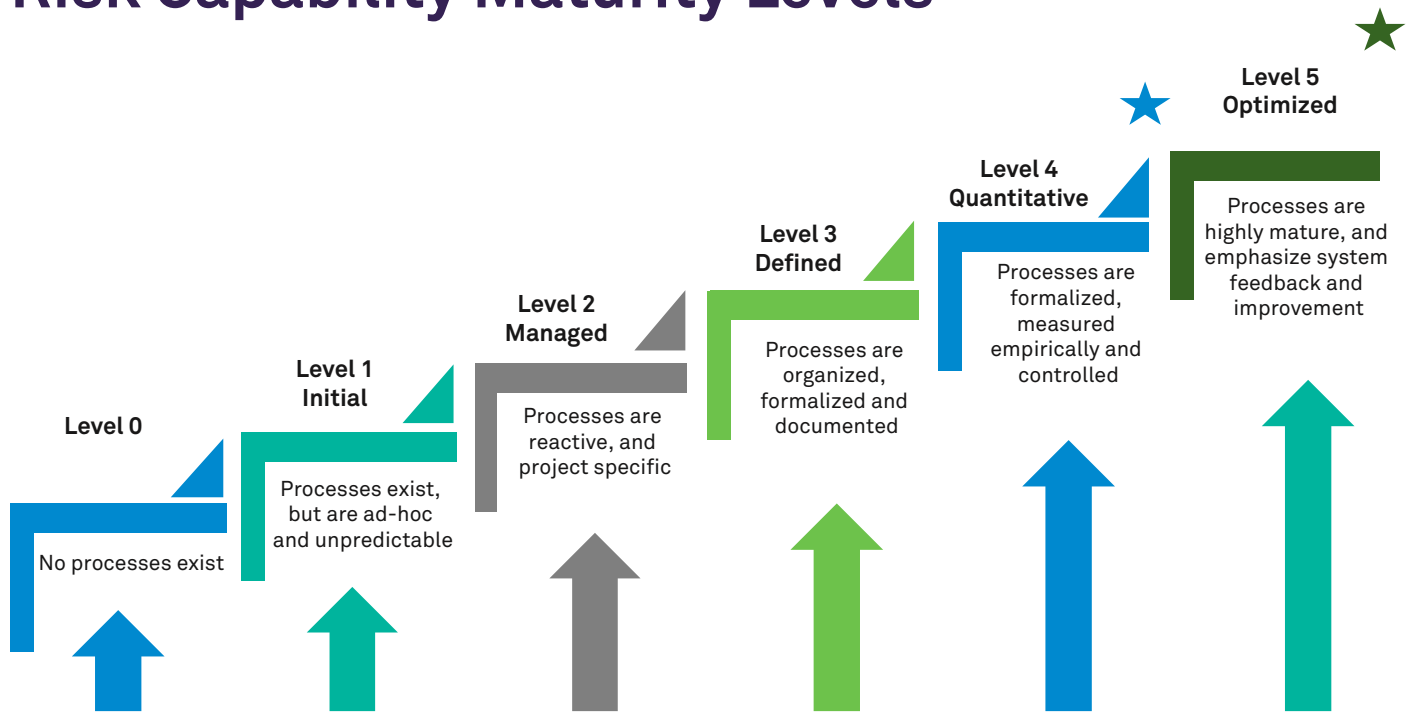
Risk Management - Advanced Risk Management

Locate, validate, monitor, and respond to IT as well as enterprise risks that can adversely impact your business operations.

Audit Management - Advanced Audit Management

Plan and execute audit engagements through risk data to strengthen audit assurance and minimize redundant audit findings
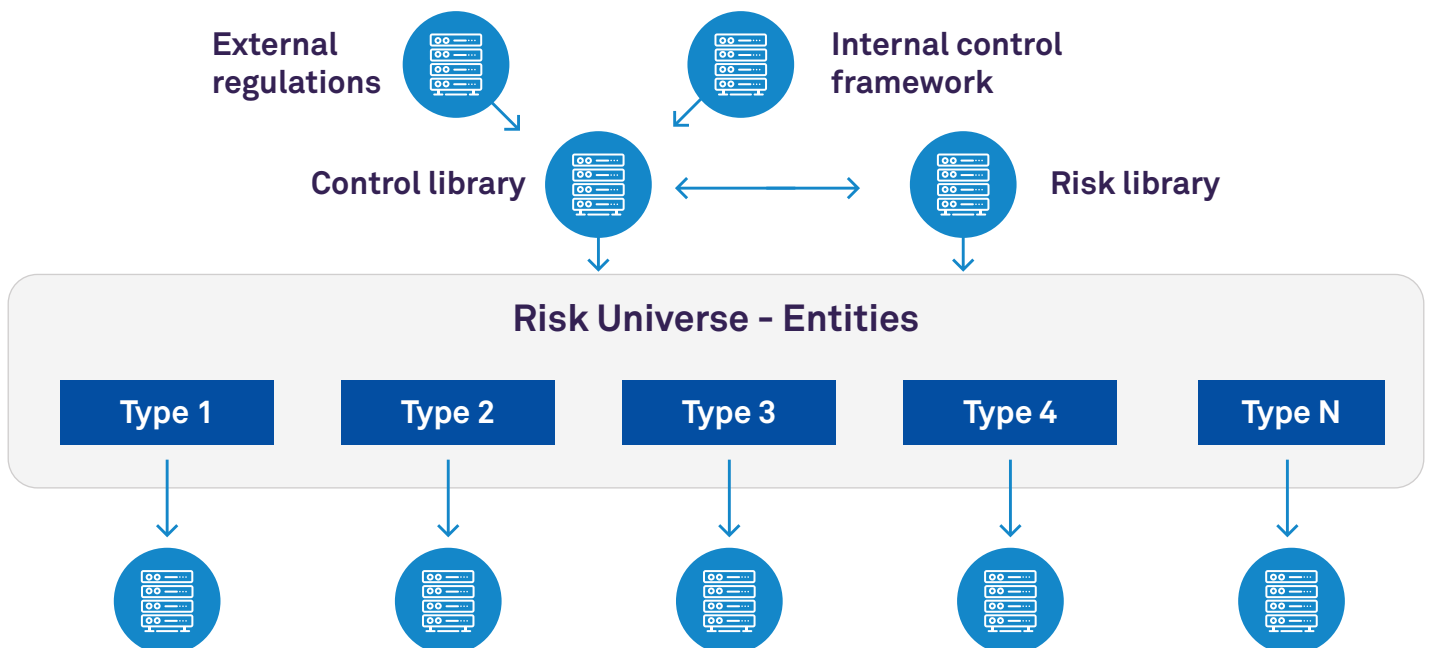
> **Deliver value for your business with the ServiceNow IRM/GRC solution.**

Risk Capability Maturity Levels

Level 0

No processes exist

Level 1 Initial

Processes exist, but are ad-hoc and unpredictable

Level 2 Managed

Processes are reactive, and project specific

Level 3 Defined

Processes are organized, formalized and documented

Level 4 Quantitative

Processes are formalized, measured empirically and controlled

Level 5 Optimized

Processes are highly mature, and emphasize system feedback and improvement

Improved top-down system

Organized, efficient for scale

External regulations

Internal control framework

Control library

Risk library

Risk Universe - Entities

| Type 1 | Type 2 | Type 3 | Type 4 | Type N |

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Wipro Limited (NYSE: WIT, BSE: 507685, NSE: WIPRO) is a leading global information technology, consulting and business process services company. We harness the power of cognitive computing, hyper-automation, robotics, cloud, analytics and emerging technologies to help our clients adapt to the digital world and make them successful. A company recognized globally for its comprehensive portfolio of services, strong commitment to sustainability and good corporate citizenship, we have over 200,000 dedicated employees serving clients across six continents. Together, we discover ideas and connect the dots to build a better and a bold new future.

For more information,
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