

Aligning IT with business goals through
GRC-driven approach

BROCHURE



Enterprises need a well-defined strategy to stay secure and manage risks, for which an efficient GRC (Governance, Risk, and Compliance) structure is the key.

To operate effectively and earnestly, organizations require specialized GRC capabilities with explicit features. The GRC solution offerings from NSEIT are designed to gain visibility across your on-premises and cloud operations, while providing an enhanced assessment of the key services. With a customized approach tailored to your needs, you get a better hang of the current state of critical factors impacting your organization, which include your infrastructure, applications, assets, threats, risks, and vulnerabilities.

Operational Risk

- ▾ Risk and control library
- ▾ Risk Control Self Assessment (RCSA)
- ▾ Issue Management
- ▾ Risk / Loss events
- ▾ Insightful risk reporting

IT and Business Risk Management

- ▾ Manage governance framework and test compliance controls
- ▾ Risk register and automate risk assessments
- ▾ Real-time monitoring
- ▾ Vendor risk

Business Continuity Management

- ▾ Crisis Management
- ▾ Business Impact Analysis (BIA)
- ▾ Map dependencies and auto-calculate gaps

Policy and Compliance Management

- ▾ Risk Management
- ▾ Audit Management
- ▾ Vendor Risk Management
- ▾ Regulatory Change Management
- ▾ Privacy Management
- ▾ Visibility at all levels

Our Solution

NSEIT provides platforms that leverage big data, collecting a variety of data from various IT operations tools and devices to automatically spot and react to issues in real-time, while still providing traditional historical analytics.

NSEIT GRC Platform				
Ease-of-use	Real-time capability	Centralized Repository	File sharing	Ad hoc reporting
Security awareness		Business continuity	Risk assessment & readiness	
Internal Audit Finance Operations	Compliance Accounting Executive Suite	Risk IT	Legal HR	

Solution Framework

Enterprises are often faced with various service-related challenges such as increased service complexity, and escalating service expectations. Managing torrents of data is equally difficult with numerous alerts being issued every moment. Fragmented and increasingly borderless IT makes it even tougher, with little or no margin for error.

To address these ever-growing issues, you need a reliable and stable GRC platform that is available

and accessible across the departments. The GRC solution framework from NSEIT not only reduces fragmentation and division among departments, but also essentially eliminates the silos. It also provides an easy, reliable approach to filter and analyze the alerts, with minimal errors. The upshot is a series of tangible advantages such as improved decision-making, enhanced transparency and reduced cost, which together allow for more optimal investment in IT, while ensuring genuine returns.

Stability 	Optimization 	Transparency 	Reduced cost 
Consistency 	Reduced fragmentation among division and departments 	Elimination of silos 	More optimal IT investment 
Improved decision making 			

GRC implementation steps

1 Get IT GRC Policies right	2 Embrace effective IT GRC technology	3 Achieve risk master	4 Meet the mark with process efficiency	5 Stay safe with regular audits
6 Regulation	7 Use of Data	8 Process	9 People	10 Culture

Deliverables

NSEIT solution suite ensures seamless GRC integration with ITSM module. It provides integrated approval workflows, and directive compliances from global regulatory bodies, while allowing quick escalation of cyber threats and financial fraud.

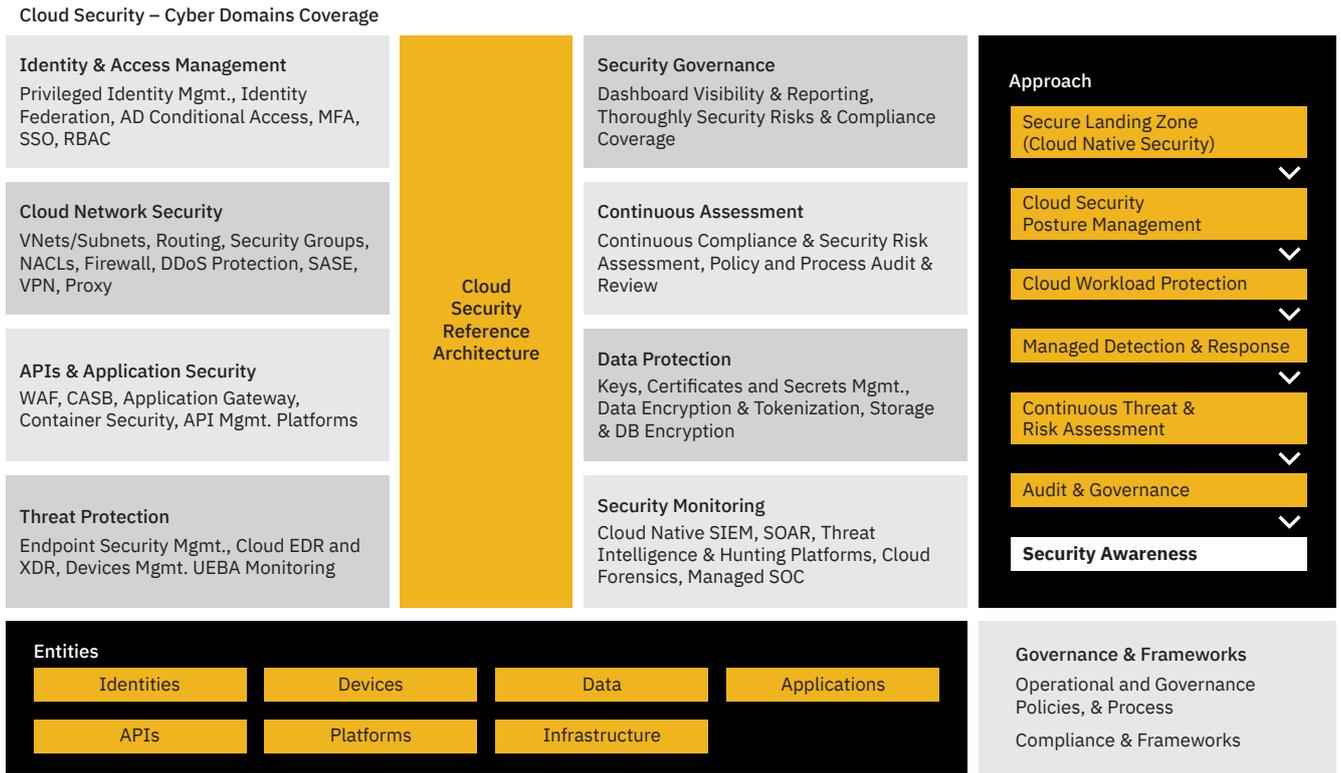
The aim is to optimize corporate governance, improve security and risk management, and ensure total compliance with all major best practices and regulatory guidelines.

<ul style="list-style-type: none"> Governance framework Developmentt Policy Drafting and Auditing Change and Performance Management 	<ul style="list-style-type: none"> Risks and Threat Assessment Business and Delivery Risk Management Reliable Security Framework 	<ul style="list-style-type: none"> Standard, Legal, and Regulatory Compliance IT Compliance and Benchmarking
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Key Benefits

- Complete and accurate view of risks at enterprise level
- Ensure compliance across multiple geographies within cost and time constraints
- Link risk to root causes, events, hazards and other elements of GRC
- Manage project risk and govern investments
- Create a single, integrated view of risk and compliance across organization
- Implementation of Enterprise-wide Risk Management Practices
- Create a single, integrated system of records
- Audit, whistleblowing and case management

Based on a Robust Security Framework



Differentiators



About **NSEIT**

NSEIT Limited is a digital native technology company that engineers world-class solutions to help our global customers accelerate their digital transformation journeys. Our key service pillars are Application Modernization, Business Transformation, Data Analytics, Infrastructure &

Cloud Services, and Cybersecurity, through which we create intuitive digital experiences and tangible business impact. For over two decades, our innate drive for excellence has made us the partner of choice for global organizations. At NSEIT, we fuel digital progress.

For more information, visit us at nseit.com

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