

POLITICAL GOVERNANCE

Politicians and Political Parties globally are suffering from public scepticism, often driven by bad social media.

Political Parties have to formalise and enforce their internal governance to ensure elected representatives, candidates and managers follow the highest standards.

Disclose & Train

Party representatives should be reminded of key conduct rules and asked to disclose information required by the Party management.

Investigate

All reports of material events should be investigated and objectively assessed. Where necessary, this might include input from legal, HR, and regulatory experts, amongst others.

Resolve

Every material event which triggers an investigation should be resolved by the Party Management.



FLEXIBLE & LOW COST

Flexible

GRC-Maestro uses Templates, so each client can run their Political Governance at National, State/Province, City or Constituency level as appropriate:

- **Standard** - Use pre-built Templates covering standard laws and regulations
- **Copy & Edit** - Use existing Templates and edit for your own requirements
- **Customise** - Build new Templates based on client specific conduct requirements

Low Cost

GRC-Maestro has a range of price plans to give users great compliance software at a low cost.

There are no hardware requirements or software to install, just log in through any browser.

[For More Details:
Contact Us](#)

KEY FEATURES



Rule Checking

Run rules on question answers to flag potential breaches/internal controls.



Process Management

Use dynamic questions/responses to ensure processes are followed.



Incident/Breach Management

Assess potential breaches and manage them to resolution.















Reports/Business Intelligence

Maintain compliance records and produce on-line/Excel/PDF reports.

NATIONAL, STATE/PROVINCE, COUNTY AND CITY LEVEL

GRC-Maestro supports your Political Governance across your Party.

The platform has powerful political compliance monitoring and breach identification/management. Customised checks, controls and record keeping are built into your Maestro-Templates.

 AUSTRALIA Federal State Local	 CYPRUS National Local	 IRELAND National Local Authority	 LUXEMBOURG National Local	 MALAYSIA Federal State Local	 MALTA Federal Local
 SINGAPORE National Group Representation Constituency	 HONG KONG Legislative Council District Councils	 GUERNSEY States of Guernsey	 JERSEY States Assembly	 UNITED KINGDOM National Scotland/Wales/N.Ireland Local	 USA Federal State County/Township/City

ASK, RESPOND, REVIEW, ASSESS, REPORT AND RECORD

ASK

Information required to assess compliance with regulations, internal policies, legal requirements or record keeping

RESPOND

Respondent answers questions and attaches documents as required (pre-submission validation)

REVIEW

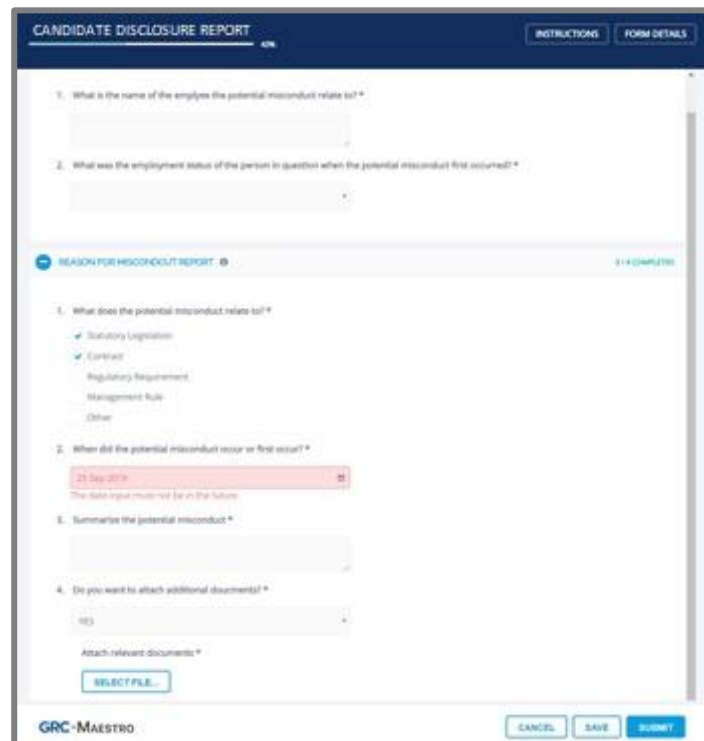
Automatic check on submitted answers to identify Incidents (option to manually create Incident or reject Maestro-Form)

ASSESS

Management review of Incidents to determine Breaches/Non-Breaches with reason for assessment required

REPORT

Provide regulators and management with reports showing internal controls, results of monitoring, breaches/non-breaches etc.



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