

IT SYSTEMS GOVERNANCE

KEY FEATURES

IT systems are critical to firms which is why Senior Management and Regulators require they are strictly governed.

Scope

IT Systems Governance starts with maintaining a register of all systems used by the firm. Each IT system has a designated person who is responsible for the management of the system.

Security

The security features of each IT system have to be recorded and weaknesses identified.

Monitoring & Testing

The performance of each IT system has to be monitored and periodically reported. Critical checks and controls in each IT system have to be tested to ensure they operate as expected.

Exceptions

All unexpected IT system behaviour has to be reported, investigated and resolved, e.g. security breaches, data errors, service outage, bugs, etc.

KEY FEATURES



Rule Checking: Contractual/Internal
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.



FLEXIBLE & LOW COST

Flexible

GRC-Maestro uses Templates, so each client can run their IT Systems Governance across all systems or specific systems as appropriate:

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

Low Cost

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

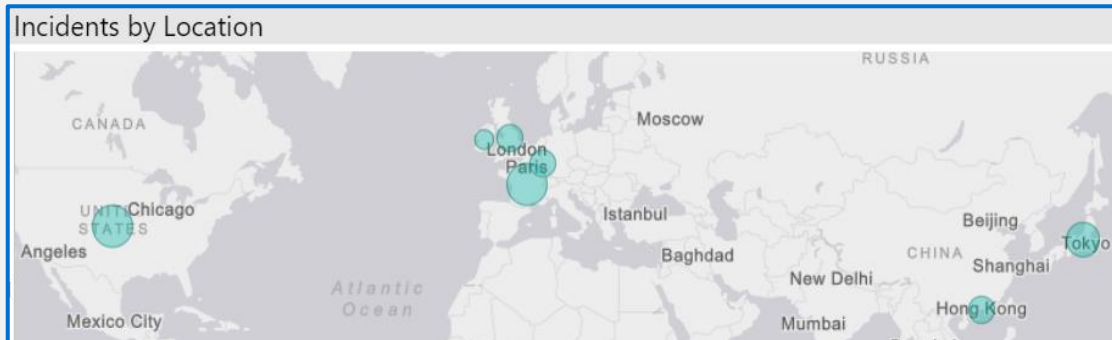
There are no hardware requirements or software to install, just log in through any browser.

**For More Details:
Contact Us**

MANAGEMENT CONTROL ACROSS YOUR IT SYSTEMS

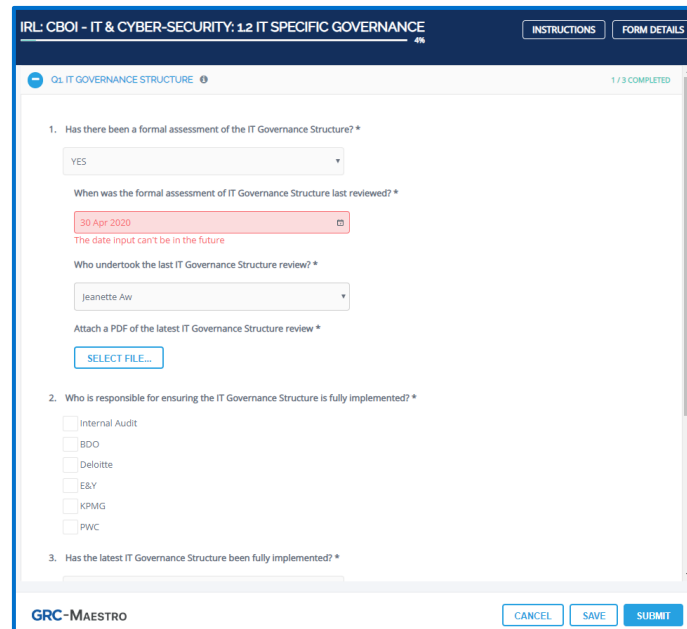
GRC-Maestro supports your IT Systems Governance across your organization. This means that information can be collated across your IT systems for Senior Management reporting.

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



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.



The screenshot shows a form titled "IT Governance Structure" with the following questions and options:

- Has there been a formal assessment of the IT Governance Structure? *
 - YES
 - When was the formal assessment of IT Governance Structure last reviewed? *
 - 30 Apr 2020 (Error: The date input can't be in the future)
 - Who undertook the last IT Governance Structure review? *
 - Jeanette Aw
 - Attach a PDF of the latest IT Governance Structure review *
 - SELECT FILE...
- Who is responsible for ensuring the IT Governance Structure is fully implemented? *
 - Internal Audit
 - BDO
 - Deloitte
 - E&Y
 - KPMG
 - PWC
- Has the latest IT Governance Structure been fully implemented? *

Buttons: CANCEL, SAVE, SUBMIT

CONTACTS

+61 2 8006 5008 (AUS & NZL)
 +65 9385 7455 (SGP)
 +44 20 3286 0800 (GBR & IRL)
 +1 617 401 8009 (USA)

www.dynamic-grc.com
info@dynamic-grc.com
<https://www.linkedin.com/company/dynamic-grc>