PANDEMIC RESPONSE MANAGEMENT

Organizations are responsible for the health and safety of everyone visiting their premises (clients, customers, employees, contractors, etc.).

An organization's responsibilities are heightened during a pandemic, such as COVID-19!

The Maestro-Solution for Pandemic Management formalizes, records and monitors your organization's controls.

Oversight

Your organization needs to have an up-to-date Disaster Recovery and Business Continuity plan that includes a generic Pandemic response.
When a specific pandemic is identified, such as COVID-19, the DR/BC plan needs to be customized.

Employees

The requirement of all employees, including those employed by on-premise service providers (such as caterers and cleaners) to work on-premise needs to be determined.

Visitors to Premises

All physical visitors, including employees, need to self-certify their recent health status to identify potential carriers.
Self-certification can be augmented with a body temperature check by security personnel.

FLEXIBLE & LOW COST

Flexible

GRC-Maestro uses Templates so each firm can run their COVID-19 Governance checks to suit their requirements:

- **Standard -** Use pre-built Templates covering laws, regulations, and industry best practice
- **Copy & Edit –** Use existing Templates and edit for your own requirements
- **Customise –** Build new Templates based on your own 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: Regulatory/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.

STATUTORY, REGULATORY, POLICIES AND CONTRACTS/SLAs

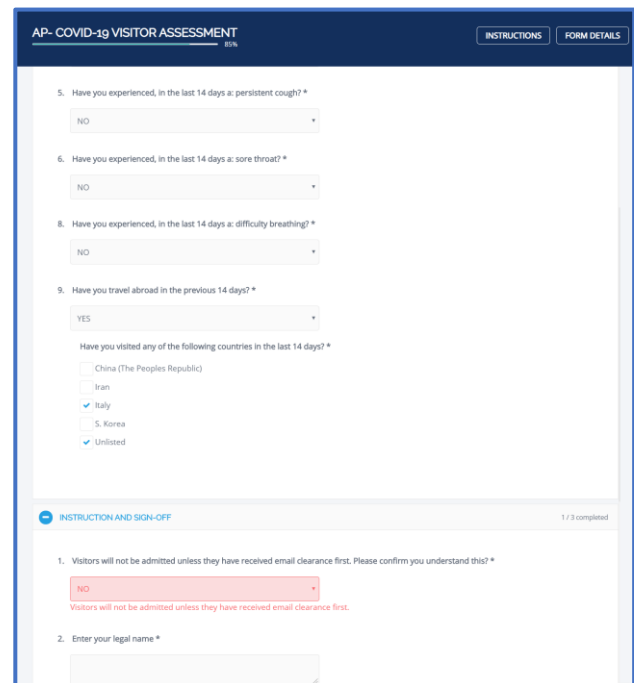GRC-Maestro supports your Pandemic Response Management requirements.

The platform has powerful compliance monitoring and breach identification/management.

Customised checks, controls and record keeping are built into your Maestro-Templates.

AUSTRALIA
Australian Security & Investment Commission
Australian Prudential Regulation Authority

CYPRUS
Cyprus Securities and Exchange Commission

IRELAND
Central Bank of Ireland

LUXEMBOURG
Commission de Surveillance du Secteur Financier

MALAYSIA
Securities Commission Malaysia

MALTA
Malta Financial Services Authority

SINGAPORE
Monetary Authority of Singapore

HONG KONG
Securities and Futures Commission

GUERNSEY
Guernsey Financial Services Commission

JERSEY
Jersey Financial Services Commission

UNITED KINGDOM
Financial Conduct Authority

USA
Securities & Exchange Commission
Financial Industry Regulatory Authority

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.

CONTACTS

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