



Governance, Risk and Compliance

**The new service offer
"Digital BDO sGRC"**



BDO



SUCCESSING TOGETHER

GRC Challenges in the Age of Digital Expansion

With the increasing challenges of globalization and digitization, companies are facing increased regulatory and compliance pressure.

The increasing frequency and complexity of upgrades requires and constrains companies to process data in such a way that they remain in control of their activities. This has a deep effect on the performance and cost-effectiveness of the three lines of defence in Risk Management.

As a consequence, risk and compliance management is now seen as a heavy burden by companies. Indeed, several elements emerge: discontinuous communication (among auditors, controllers, advisors, etc.), the same punctual audit and revision processes or costly and endless IT projects. Thus, dependence on software vendors and consultancy firms is being less and less accepted.

At the same time, the emergence of digital culture in companies is spurring demand and the need for sustained organizational change.

In that context, BDO has developed with its technological partner OXIAL, an innovative offering that breaks with traditional consulting methods, based on a fully digital service offering, allowing all stakeholders to access 100% digital content and services in real time.

Access to the "BDO DIGITAL sGRC" service is available on demand to BDO, without any installation or infrastructure required by the client.



THE BDO sGRC DIGITAL SERVICE, DISRUPTION IN THE MANAGEMENT OF RISKS AND SUSTAINABLE IMPROVEMENT OF PERFORMANCE



Full functional scope

Access to a quick and innovative CRM platform with broad coverage of CRM components, combined with BDO's expertise to provide a continuous digital CRM service.



Governance & Decision Making

Arbitrate, optimize resources, define the responsibility and efficiency within the business structure, improve the quality of decision-making by using dashboards and reporting created by a group of experts



Connected network

All participants work on the same framework for better collaboration and communication (consulting, business, support functions)



Risk Management & Compliance

The contents, standards, methods and best practices are continuously preloaded and updated by a specialized team of experts.



Efficiency & transparency

All information is stored, evaluated and restored to the relevant partners, including senior management (notifications, alerts, workflows)



Monitoring & Support

Monitoring, assistance and adaptation of the progress of your CRM by a team of experts.





A WIDE-RANGING SCOPE OF EXPERTISE & BEST PRACTICE AVAILABLE 24/7

BDO: 5th world-wide network for audit and accounting BDO provides consulting services in insurance, taxation, risk and finance to its customers in all continents.

BDO won the IAB award for Best Network of the Year 2018

BDO is located in 162 countries with more than 68,000 collaborators and \$9 billion in revenue.

Our team of experts is at your disposal through a digital and customized platform that simplifies your day-to-day life.

- **PROFESSIONAL EXPERTISE:** RISK, AUDIT, REGULATORY MONITORING, PERMANENT CONTROL, CYBERSECURITY,...
- **TECHNOLOGICAL EXPERTISE:** DATA SECURITY & PROTECTION, PREDICTIVE ANALYSIS, AUTOMATION,...
- **METHODOLOGICAL EXPERTISE:** ISO STANDARDS, STANDARDS REFERENTIALS (COBIT, CMMI, COSO,...), METHODS (BPM,...)
- **100% DIGITALIZED DELIVERIES:** CUSTOMIZED DASHBOARDS, STANDARD & REGULATORY REPORTS,...

WHAT ANALYSTS ARE THINKING ABOUT THE OXIAL PLATFORM

For the fourth consecutive year, the French Association for Corporate Risk Management and Insurance (AMRAE), with more than 1,000 subscribers in 750 French public and private-sector companies, has rated the platform as one of the 101 best business risk management solutions SGR (Risks Management Systems).



“Oxial offers innovation via both its GRC solutions, and its approach to helping customers access additional value from GRC market partnerships.”

“A truly enterprise-wide GRC system (...), a combination of foundation level technology platform capabilities and various “best-of-breed” point solutions to meet specific requirements.”



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TRUSTED ADVISOR FOR GLOBAL SERVICES

**NEW BDO sGRC DIGITAL PROCEEDINGS
FOR ALL INDUSTRIES AND BRANCHES**

BANK

INSURANCE

INDUSTRIES (ENERGY, TRANSPORT,...)

TELECOMMUNICATION & MEDIA

SERVICES

HEALTH

PUBLIC



BDO sGRC DIGITAL SERVICE TO THE LONG-TERM SUCCESS

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