

Workflow automation for streamlined governance, risk and compliance

Fortify the foundation of your risk and compliance strategy with flexible, no-code workflow automation.





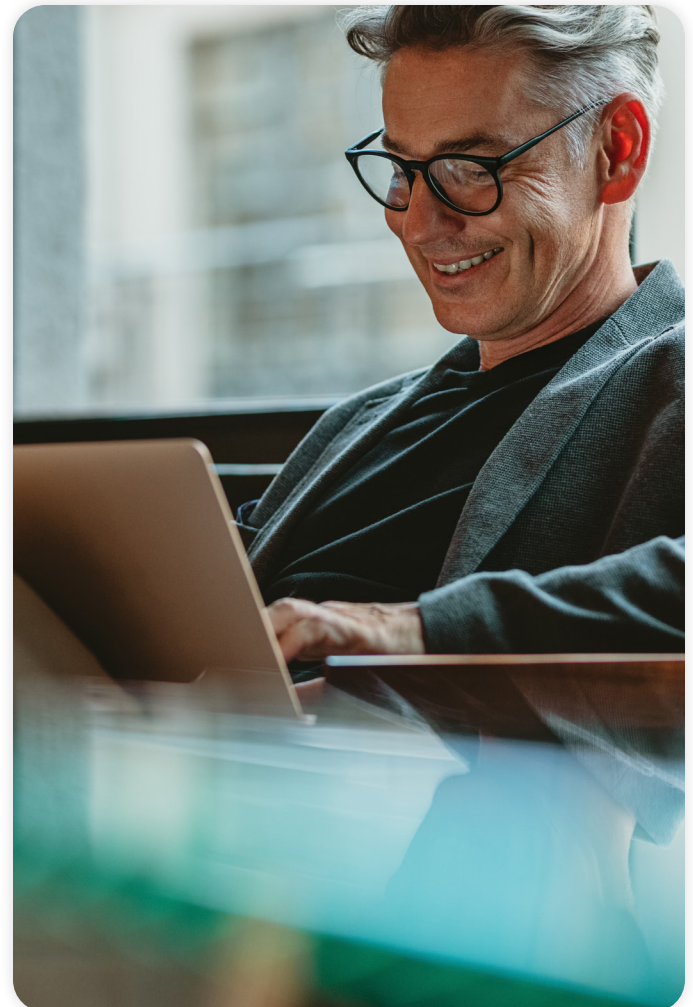
Unlock GRC processes that are agile, automated

As regulations continue to evolve – and cyber threats become more pervasive – companies must work harder to keep their employees and their customers in the clear. GRC professionals must monitor, manage, and mitigate these threats 24 hours per day, 365 days a year. From intaking and evaluating third-party vendors to providing a platform (and dashboard) for inter- and cross-departmental assessments, workflow automation is the foundation upon which risk professionals build their future-proof governance, risk and compliance strategy.

Transform Your GRC Processes with TAP, Mitratesh's No-Code Workflow Automation Solution

TAP's no-code process automation software was designed to empower risk and compliance professionals at every level of your organization with the self-service efficiency to automatically streamline tasks, triage and escalate issues, detect risk, improve process logic, and more. With drag-and-drop

ease-of-use, customizability, and seamless integration with existing platforms, TAP helps your GRC teams automate routine tasks and unlock new levels of collaboration.



How can your GRC team leverage TAP Workflow Automation?

Information Governance

Governance and compliance processes can be automated to maximize efficiency and agility, and provide an extra level of oversight.

If your company doesn't have some sort of vendor compliance policy already in place to monitor third-party and nth-party risk, you're already leaving yourself vulnerable to the unforeseen costs and risks associated with non-compliance.

- 1. Third-Party Intake:** Intake new vendors and qualify their risk, triaging or escalating as needed (automatically!).
- 2. Compliance Affirmation:** Enable stakeholders to affirm that key policies and procedures are being followed and correctly implemented.
- 3. Vendor due diligence:** Identify, assess, review, and check new vendors and 3rd parties for compliance. Initiate collaborative reviews, contracts, security assessments within the workflow that captures all data and keeps the process moving forward to approval.

Data Privacy

A rising tide of regulation – not just GDPR and CCPA – means that companies must stay apprised, compliant, and flexible to accommodate updates and shifting demands.

Data Privacy Workflows: Automate consent procedures by which employees agree to the retention of their personal data, while giving employees the ability to find out what personal data is being processed, why it is being processed and where it is being held.

Policy & Exception Management

With employees working remotely from all corners of the country (and globe), businesses must stay up to date in more jurisdictions than ever before. And as the number and scope of those regulation updates continue to increase, it's become virtually impossible to run a compliant organization without leveraging technology.

- 1. Policy Questions:** Log, preserve and address employee inquiries and legal responses around the implementation of new policies and procedures in order to facilitate audits or regulatory review.
- 2. Policy Exceptions:** Simply and effectively track and preserve all communications and documents around policy exceptions in order to maintain compliance and avoid risk.



Obligations and Regulatory Management

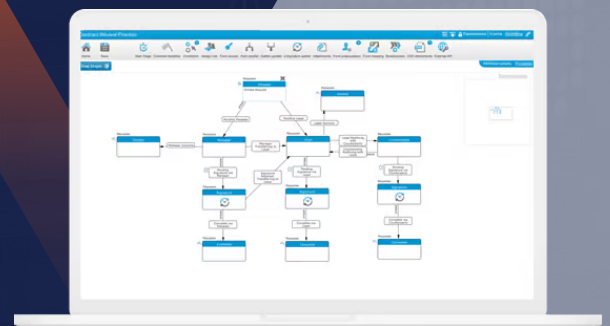
A sound risk management program can help reduce the number of incidents, but some incidents can't be anticipated nor avoided. By embracing a robust incident management program, organizations can quickly detect incidents, contain them, mitigate impact, and resolve them effectively.

Incident Management: Deploy an accelerated process for incident notification, investigation, resolution and reporting – all auditable and actionable.



Why are other GRC teams turning to TAP for process automation?

- TAP shortens risk and policy lifecycle challenges by expediting processes and capturing all relevant information for routing to those who need to be notified
- Pre-built workflow templates are designed to help drive real-time risk assessments and mitigation
- Staff members are freed to focus on more strategic and high-value work when repetitive, high-volume work is automated
- Centralized dashboards and audit trails teams to track and automate all process steps to drive better governance and compliance
- Mitrastech's co-innovation community allows global users to share workflow ideas, best practices, and advice
- With TAP, it's easy (and economical) to back up documents to secure, Cloud-based servers, so compliance tracking and disaster recovery is far easier than if you're using physical archiving



Empower your end-to-end GRC tech suite with Mitratesch



Cloud-native platform, powered by AI and machine learning, with cross-industry applications designed to offer support across the full GRC lifecycle.



Regulatory technology for the financial services industry. Automation of risk, compliance and vendor management.



Powerful capabilities for delivering comprehensive MRM, IT and EUC initiatives rapidly and efficiently.



Streamline vital tasks involved in policy management with easy-to-use technology.



Best-in-class TPRM and VRM features to improve your TPRM program across the entire vendor lifecycle.



Fully centralized and integrated capabilities for QHSE, risk and compliance.



Robust ECM system for the financial services industry. Gain complete control of business critical information.



Unparalleled insights into compliance obligations and regulatory requirements.

Learn more about TAP, Mitratesch's no-code solution

Meet TAP: Mitratesch's flexible, no-code, centralized solution that can be customized for any of your GRC process challenges.

[Explore TAP](#) 

ABOUT MITRATECH

Mitratech is a proven global technology partner for corporate legal, risk & compliance, and HR professionals seeking to maximize productivity, control expense, and mitigate risk by deepening operational alignment, increasing visibility, and spurring collaboration across their organization.

With Mitratech's proven portfolio of end-to-end solutions, organizations worldwide are able to implement best practices and standardize processes across all lines of business to manage risk and ensure business continuity.

Mitratech serves over 10,000 organizations worldwide, spanning more than 160 countries.

For more info, visit: www.mitratech.com

MITRATECH

info@mitratech.com

www.mitratech.com

