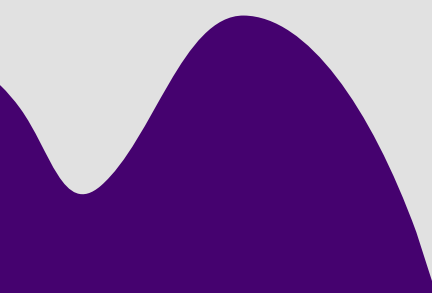


**GRC
4U**

**The
Compliance
Company**



Streamlined Compliance, Drives Your Success



Why?

We live in a world and time where we are increasingly subjected to rules and standards that we must adhere to. The only constant is change!

We believe that a generic and holistic approach contributes to a better embedding of compliance within the company.

Furthermore, we hold the view that knowledge must be actively shared, and therefore we collaborate with subject matter experts who make their knowledge available in the tool, so that you can get started with setting up your framework yourself.

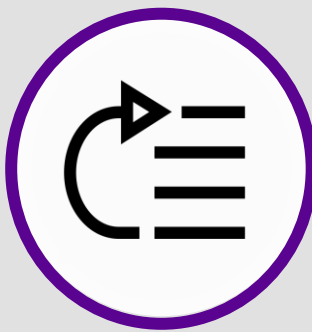
GRC4U

"Risk and Compliance for the Modern Enterprise, Redefined"

Obstacles in monitoring risk & compliance



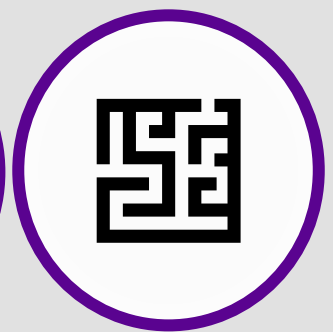
Awareness



Prioritization



Workload



Overview

The obstacles to embed compliance and risk monitoring within the organization are diverse. Particularly, a lack of awareness, high workload, unclear guidance on prioritization, and a lack of overview influence the limited anchoring in the company.

GRC4U solution

- **A single point of truth**
- **PDCA Cycle**
- **Monitoring performance**





**"Risk and Compliance for the Modern
Enterprise, Redefined"**

A single point of truth

- All your standards and documents managed in one system.
- Tailored methods to manage and monitor risks and compliance.
- One environment to capture and monitor controls.
- Integrated and aligned control plan.

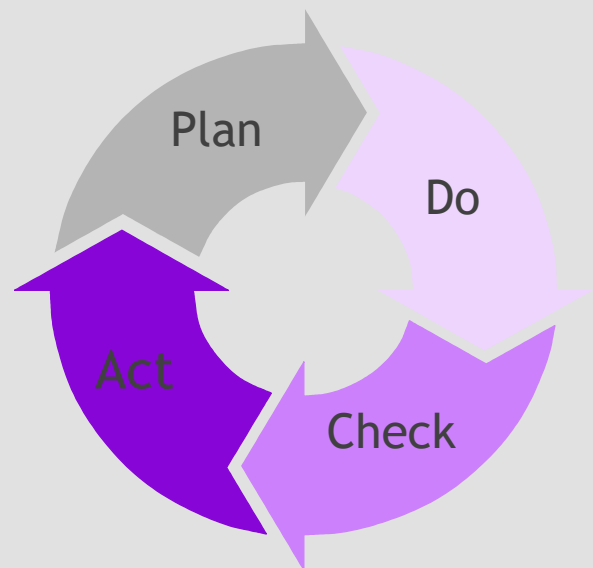
GRC4U

"Risk and Compliance for the Modern Enterprise, Redefined"

PDCA cycle

The GRC4U-software includes all PDCA-functionalities for:

- Risk management
- Audit management
- Incident management
- Compliance management





**"Risk and Compliance for the Modern
Enterprise, Redefined"**

Monitoring performance

- Overview to support the first line in identifying, managing, and monitoring risks.
- Real-time insight into compliance performance.
- Ongoing process of monitoring compliance.

What makes the application unique?



Explanation

We provide clear explanations and a detailed step-by-step plan to ensure compliance with your framework(s), making the path to compliance clear and manageable.



Automated audit program

The automated management and maintenance program ensures that your frameworks remain up-to-date and effective. This makes it easy to demonstrate that you meet the requirements.



Templates

We provide templates that help you make quick progress when you do not yet meet all the requirements of your framework.



Dashboards and Overviews

GRC4U offers user-friendly dashboards that you can configure yourself to display precisely the information that is relevant to you.

We make compliance simple

At GRC4U, it is all about knowledge transfer and efficiency. Our unique selling points are:

1 Expertise

We transfer our deep knowledge and compliance experience to our clients through a streamlined and efficient application. We collaborate with partner companies that have experts in every field, ensuring comprehensive content and support for audit and certification guidance.

2 Experience

We integrate the information and insights accumulated by our consulting partners into the application. This means you benefit from years of experience and proven best practices.

3 User-friendly

Our solutions are designed with the user in mind, resulting in an intuitive and user-friendly experience.

Frameworks

The idea of the GRC4U solution was born in the field of customs and international trade. A few years ago, the AEO Compliance Tool was launched specifically for customs compliance by GRC Customs. It was therefore within the Logistics and Supply Chain Management departments that the demand arose for the expansion of the frameworks. According to customers, the ease of use and functionalities fit perfectly with other frameworks. The expansions in frameworks are therefore primarily aimed at standards that apply within this field.

The list below is therefore a start. In the meantime, GRC4U, is in discussion with parties to expand the application with among others ISO 27001, DORA, NIS2, EUDR, CSRD and ESG.

As of July 2024, the following standards will be available:

- AEO
- ISO 9001:2015
- ICP (export controls)
- C-TPAT
- GDP
- Air cargo security
- IFS Logistics
- IFS Broker
- Tax Control Framework

Functionalities



Interactive dashboard



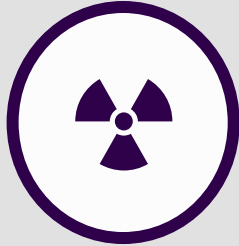
Self-assessment & audits



My board



Incident registration



Risk management



Library



Reports

Clients

Dozens of leading companies are already using our compliance tool.



Gerald Peters

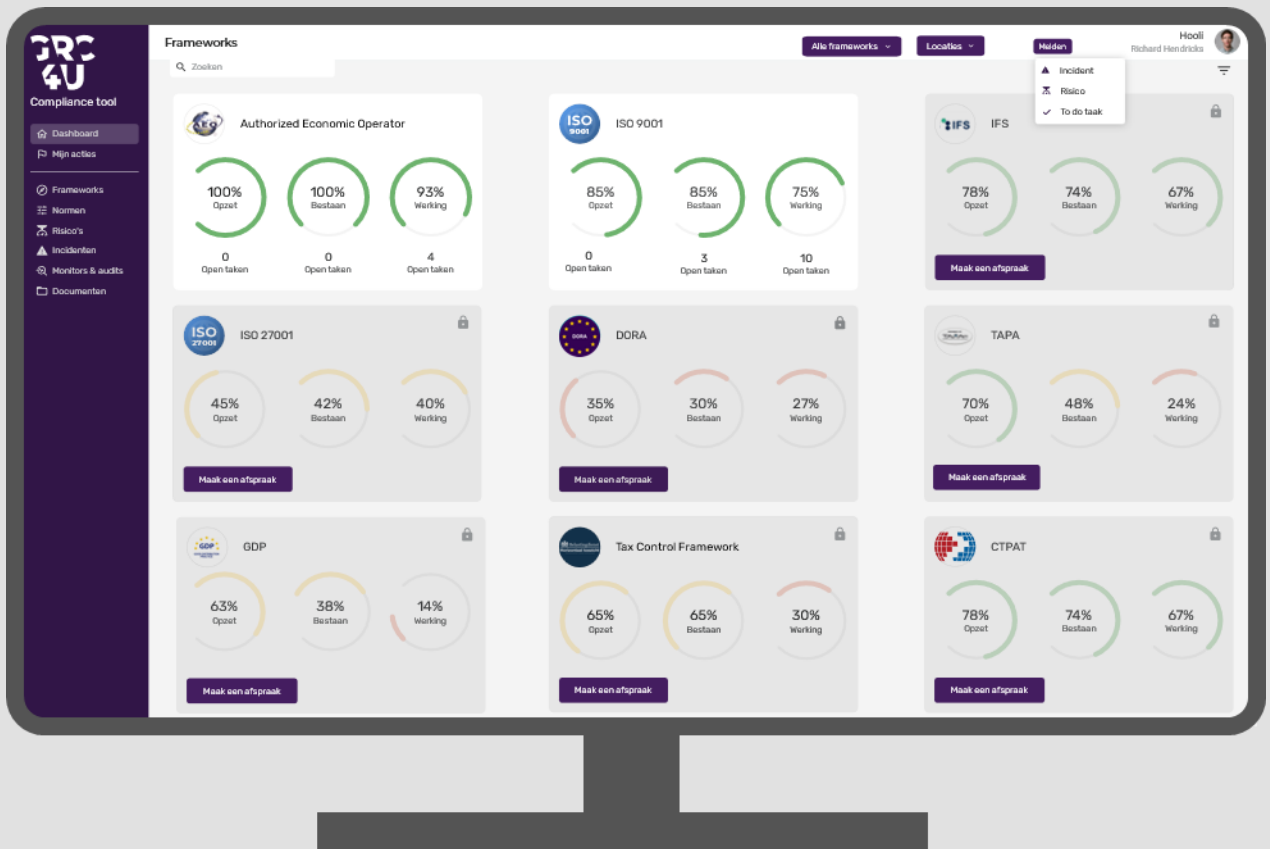
Customs Compliance Officer at Aviko B.V.

"For our AEO certificate, we now have all data for multiple locations in one place. We can immediately show incidents to customs. All permits and certificates from external parties are stored in this application."

Looking for another framework?

Let us know which framework you want to add!

We expand based on customer needs and in co-creation with consultancy companies.



Contact us!

We help you to manage, simplify and embed compliance into your company to accelerate business success.

More information or a demo? Contact Lars!



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