

TAKE CONTROL OF YOUR RISK CONTROL

Your All-In-One GRC Solution

The Business Challenge:

Identifying and managing audits can be challenging, especially with heightened regulatory demands. Your fragmented regulatory approach increases the risk of losing or inaccurately reporting critical information leading to financial losses, cascading risk & severe regulatory consequences. **With RGP-Veracity, there's a better way to keep your business protected.**

Top 3 Reasons to Utilize Our Program:

We developed this program with our unique formula in mind—people, process, and technology. With us, you get a team of real industry experts that execute against today's most pressing risk and compliance initiatives **plus** Elite ServiceNow implementers that know how to tailor the platform for your specific needs. Together it's a winning combination—the tech, strategy and support to advise your team towards scalable and continuous operational resilience.

Track Operational Resilience in Real-Time

Eliminate disconnected spreadsheets and track the operational resilience of your critical services in real-time. Now, you can automatically assess risk as it occurs and invest your time in what matters.

Connect Your Risk Landscape

Reduce tech cost and eliminate cascading risks with shared data, comprehensive GRC coverage and configurable workspaces—all integrated with ServiceNow IRM. From risk management to cybersecurity to compliance and audit, seamlessly connect your risk landscape with a single tool, you already trust.

Elevate Stakeholder Assurance

Decrease errors and redundancy the first go-around. With accurate, meaningful data in your arsenal, you can easily elevate assurance to stakeholders and confidently deliver services through adversity.

POWERED BY
servicenow

Don't Let Risk Impact Your Business

83%

Of organizations report having more than 1 data breach in 2023

216+

Average daily regulatory alerts of change regulations

\$4.45m

Average cost of data breach in 2023—15% increase over 3 years

\$1.76m

Average savings utilizing security AI & automation compared to organizations that don't

Sources: IBM'S Cost of a Data Breach Report 2023, Gartner 2023 Audit Plan Hot Spots Report

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Scalable & Continuous Operational Resilience

servicenow

People + Technology

Dedicated ServiceNow Practice

Technology Excellence

- IT Service Management
- IT Operations Management
- IT Asset Management

Customer Employee Experiences

- CSM
- HRSM
- EC Pro

Healthcare Life Sciences

- Grievance Management
- Appeals Management

Hyper Automation / Low Code

- App Engine
- Automation Engine
- UX + ServicePortal + Workspace

Industry Solutions

- Manufacturing & Distribution
- Product Assurance
- Fraud Management

Integrated Risk Management

Compliance
Risk
Audit
Vendor Risk
Cyber Risk

+ Process

Risk & Compliance Consulting

Internal Audit

- Enterprise Risk Assessments
- Internal Audit Co-sourcing / Outsourcing
- Business Process Audits
- PowerAudit & Supplier Audit

Sox / ICFR

- SOX Readiness & Controls Rationalization
- Internal Controls Documentation & Performance Roadmap, & Testing

Compliance

- MRA / MRIA / Consent Order Remediation
- BSA / AML Testing
- Internal Policy & Procedure Compliance
- Policy Development Support
- Regulatory Reporting Support
- Supplier Audits & Controls

IT Audit & Advisory

- IT General Controls, Risk Assessments & Compliance – IT SOX 404
- IT Audit Outsourcing & Co-sourcing
- Payment Card Industry (PCI) and SOC 1-3

Application Controls

- User Security Administration
- Automated Application Controls Testing
- Change Management

Cyber & Data Privacy Assessments, Audits & Program Development