



## THE GRC CLOUD FOR YOUR R2C SOLUTION

### AT A GLANCE:

- Everywhere & always available
- Flexible & scalable
- Hosting & SaaS
- Certified & secure

# Why Cloud?

## Because security is the most important component of your R2C solution

Schleupen is a reliable partner when it comes to GRC applications. Accordingly, we not only offer our R2C\_GRC and R2C\_Security applications as On-Premises solutions, but also as Software-as-a-Service (SaaS). Our GRC Cloud is always online, always accessible and fully scalable. This lets you make use of the full functionality of the R2C solutions at a low cost. Security is therefore the top priority. All data is hosted in a German data centre for this reason: Certified according to ISO 27001.

## YOU HAVE THE CHOICE:

We implement the Cloud solution that best suits your needs. In this way, you can have us run your R2C software on its own Private Cloud or select a highly secure Public Cloud. Your data is hosted in a German data centre. Of course, an On-Premises solution is also possible as an alternative.

We will be glad to assist you and find out which option suits you best.

### 1. PRIVATE CLOUD

- Dedicated server exclusively for your requirements
- Premium solution
- Recommended for 15 or more users

Price on request

### 2. PUBLIC CLOUD

- Shared server
- Separate operations on common hardware
- Recommended as an entry-level solution for up to a maximum of 15 users

## HOW BIG IS THE PERFORMANCE DIFFERENCE FROM IN-HOUSE TO GRC CLOUD?

In-house solutions are precisely configured to your requirements. However, the spectrum is determined by this pre-defined framework. Cloud solutions are different in this respect and they can be used flexibly or scaled openly. This is because the technical fine-tuning takes place without access to the customer's system.

## GRC-CLOUD SERVICES

- Updates/bug fixes
- Single Sign-On via ADFS
- Mail sending using SMTP server
- Freely selectable email name
- Automatic data backup
- Individual backup plans
- Scalable data growth
- Pay-Per-Use: You only pay for what you actually use



## GRC-CLOUD ADVANTAGES

- Certified, German data centre
- Everywhere & always available
- Simple conversion to the GRC Cloud (like a regular update)
- Calculable regular costs
- Concentration on the essentials Security (through automatic backups)  
The application data is regularly backed up and the backups are stored on physically separate systems.

## DATA PROTECTION

We protect your data and your personal and private information. All our data centres are operated in Germany and certified according to ISO-Norm 27001 for this reason. Our data centres are high-security units which are efficiently protected against access by third parties. Only a small circle of our employees can view the data. These employees are sensitively trained and they are obviously contractually obliged to uphold data protection. Access data is stored separately and also regulated by a strict directive which goes beyond what is legally required.

## Schleupen - individual service and modern software solutions

For more than four decades, Schleupen has been the recognized standard when it comes to software solutions for Governance, Risk & Compliance (GRC) goes. With our R2C product family we provide an industry-specific and individually configurable Software solution ready. Our competent experts will work with you to find the solution that suits you.

### OUR EXPERTISE OVERVIEW

COMPLIANCE  
MANAGEMENT



DATA  
PROTECTION



INTERNAL  
CONTROL SYSTEM



INFORMATION  
SECURITY



RISK  
MANAGEMENT



## THE GRC EXPERTS ARE THERE FOR YOU!



Private, Public Cloud or On-Premises solution? Our highly qualified staff are able to provide you with objective and fair advice in order to find a solution that suits you best.

Please contact us!

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