



# R2C - YOUR SOFTWARE SOLUTION FOR COMPLIANCE MANAGEMENT

## EFFICIENT DIGITAL COMPLIANCE MANAGEMENT

Regulatory requirements, rising expectations regarding corporate integrity, and growing liability risks make compliance a key management issue. Organizations face the challenge of identifying risks proactively, consistently addressing violations, and being able to demonstrate the effectiveness of their compliance actions at all times.

# COMPLIANCE MANAGEMENT

ISO 37301 / IDW PS 980 / COSO

With R2C, you get a holistic, structured, and transparent approach to compliance management—aligned with ISO 37301, IDW PS 980, and COSO, and seamlessly integrated into your existing GRC framework.

## Systematic identification & assessment

R2C provides a solid basis for systematically identifying compliance risks, evaluating them in a transparent manner, and managing them in an audit-ready way at all times:

- **Systematic identification, analysis, and assessment** of compliance risks
- Alignment with **IDW PS 980, ISO 37301, and COSO** for solid compliance structures
- **AI support** accelerates risk identification and content development
- **Audit-proof documentation** for management, supervision, and auditing

## Measurable integrity & early detection of violations

With clear structures, defined indicators, and an integrated reporting system, compliance becomes transparent, measurable, and manageable at an early stage:

- **Guided questionnaires** for checks and self-assessments ensure consistent results
- **Integrated whistleblower system** in accordance with the EU Whistleblower Directive and the Act for the Better Protection of Whistleblowers (Hinweisgeberschutzgesetz, HinSchG)
- **Definition of indicators & KPIs** for ongoing monitoring of compliance status
- **Early transparency** regarding risks, reports, and deviations

## Efficient & sustainable implementation

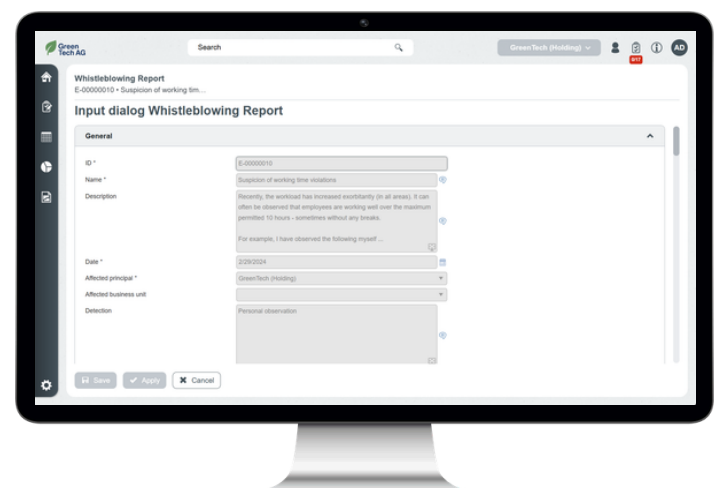
R2C combines policies, controls, processes, and actions into a comprehensive compliance system with minimal effort and maximum impact:

- **Policy management** including versioning, approval, and distribution
- Compliance-based review and approval of **gifts & invitations**
- **Automatically generated dashboards & reports** for clarity at all levels

R2C gives you full control over your compliance management — transparent, audit-ready, and integrated into your GRC.

Reduce liability risks, strengthen integrity, and create a solid basis for decision-making by management and supervision.

Discover how easy effective compliance management can be today.



Feel free to contact us for more information or to schedule a demo!

[grc@schleupen.de](mailto:grc@schleupen.de)