



YOUR INTEGRATED PLATFORM FOR EFFECTIVE GOVERNANCE

MORE TRANSPARENCY. LESS EFFORT.
MAXIMUM SECURITY.

Increasing regulation, growing liability risks, and mounting cyber threats call for a holistic management approach. Our GRC platform allows you to combine risk management, compliance, internal control systems, information security, data protection, and CSRD reporting in one integrated platform.

SCHLEUPEN GRC

ALL DISCIPLINES. ONE PLATFORM.



Our modular GRC software platform assists you in simplifying processes, actively controlling risks, and providing clear evidence of responsibilities.

Mastering regulatory and business challenges

- New regulatory requirements such as CSRD, NIS2, GDPR, and ISO standards
- Personal liability of management and supervisory boards
- Growing cyber risks
- ESG transparency obligations
- Audit and verification pressure
- Isolated individual solutions requiring integration

Ending “silo thinking” in GRC management

Our GRC platform combines all disciplines in a shared audit-proof database:

- Risk management (RM)
- Compliance management (CM)
- Internal control system (ICS)
- Tax compliance (TCMS)
- Information security management (ISMS)
- Data protection (GDPR)
- ESG Risk Management (CSRD/VSME)
- Business continuity management (BCM)

5 good reasons to choose the Schleupen GRC platform

Holistic instead of fragmented

A fully integrated system for all GRC requirements

Efficient instead of redundant

No duplicate data maintenance thanks to integrated modules

Audit-proof instead of documentation-driven

Complete historization, audit-proof reports, and transparent evidence

Strategic instead of operationally isolated

Consistent decision-making from the departmental level to the executive board

Consistent decision-making from the departmental level to the executive board

Flexible architecture, modular expandability, and rapid adaptation to new requirements

The most important functions at a glance

- Automated risk analyses & action tracking
- AI-supported compliance risk assessment
- Integrated whistleblower system
- Certifiable ISMS according to ISO 27001
- GDPR management without extra effort
- Double materiality analysis for CSRD
- Monte Carlo simulation & value@risk calculation
- KPI-based control & management dashboards

You maintain an overview of risks, controls, actions, and reporting obligations at all times.

YOUR BENEFITS: MEASURABLE, STRATEGIC & SUSTAINABLE



Reduce liability risks systematically

With the GRC platform, you can create reliable structures in accordance with:

- ISO 31000
- ISO 37301
- ISO 27001
- IDW PS 340 n.F.
- IDW PS 980
- COSO ERM / COSO IC
- EU Whistleblower Directive
- EU GDPR
- CSRD / ESRS
- BSI 200-4

This allows you to meet regulatory requirements in a structured and auditable manner.

Create transparency for management and supervision

With automated dashboards, heat maps, KPI systems, and scenario analyses, you can provide your management and supervisors with:

- clear risk assessments
- status overviews for actions
- audit-proof documentation
- well-founded decision-making bases

This allows you not only to provide the required documentation, but also to actively influence governance.

Increase efficiency through integration

Thanks to a shared database:

- Linking risks, controls, actions and processes
- Automatic inheritance of security requirements in the ISMS
- Uniform database for data protection and information security
- Seamless integration of risk management and CSRD

This allows you to reduce manual tasks and refocus your attention on strategic management.

Scalable for every level

Rely on a platform that remains as flexible for medium-sized teams as it is for corporate structures:

- modular implementation
- individually configurable
- adaptable to your organizational structure
- flexibly expandable to meet growing requirements

This allows your GRC platform to grow with your company and regulatory developments.

Contact us for further information or to schedule a demo.

grc@schleupen.de • www.grc.schleupen.com