

A night-time photograph of the Tower Bridge in London, illuminated with warm lights. The bridge's two towers and suspension cables are visible against a dark blue twilight sky. In the foreground, a stone walkway with a metal railing runs along the riverbank.

GRC

SUMMIT 2022

LONDON, NOV 8-9

Hosted by MetricStream

Preparing You for What's Next With ConnectedGRC



ARNOS
April 2021



BRAZOS
August 2021



COLORADO
December 2021



DANUBE
March 2022



EUPHRATES
October 2022

CONNECTEDGRC

BUSINESSGRC

Elevate Risk, Compliance, Audit

CYBERGRC

Safeguard Against IT & Cyber Risks

ESGRC

Enable Growth with Purpose

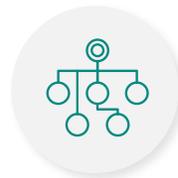
One Integrated Platform



Federated Data Model



GRC Objects



APIs & Connectors



M. Intelligence - AI



Low-code / No-code



Self-Service Reporting



Connected Insight

CONNECTEDGRC

BUSINESSGRC

- Enterprise / Operational Risk
- Operational Resilience
- Internal Audit
- SOX Compliance
- Business Continuity
- Third-party Risk
- Regulatory Compliance
- Policy Management
- Regulatory Change
- Regulatory Engagement
- Case & Incident

CYBERGRC

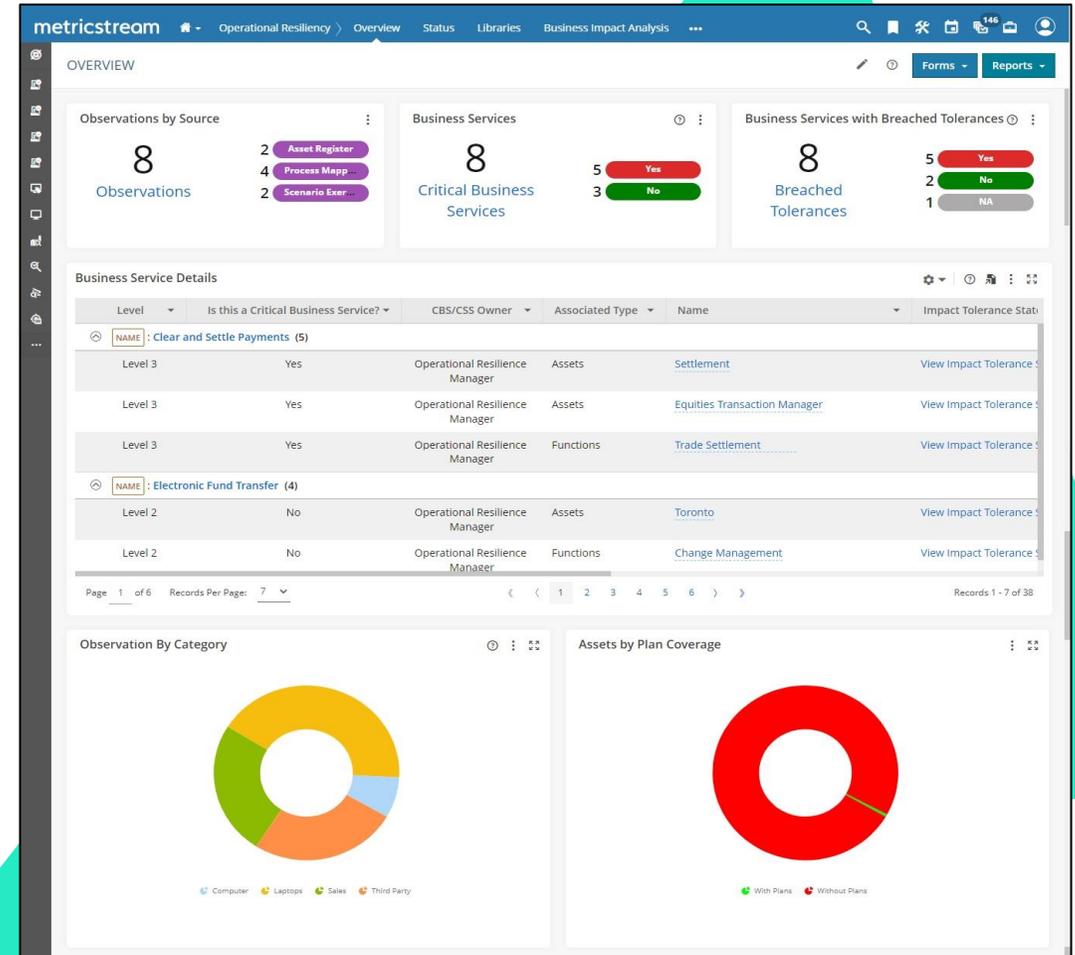
- IT & Cyber Policy
- IT & Cyber Compliance
- IT & Cyber Risk
- IT Vendor Risk

ESGRC

- Disclosure Reporting
- Metrics Management
- Assessments & Certifications

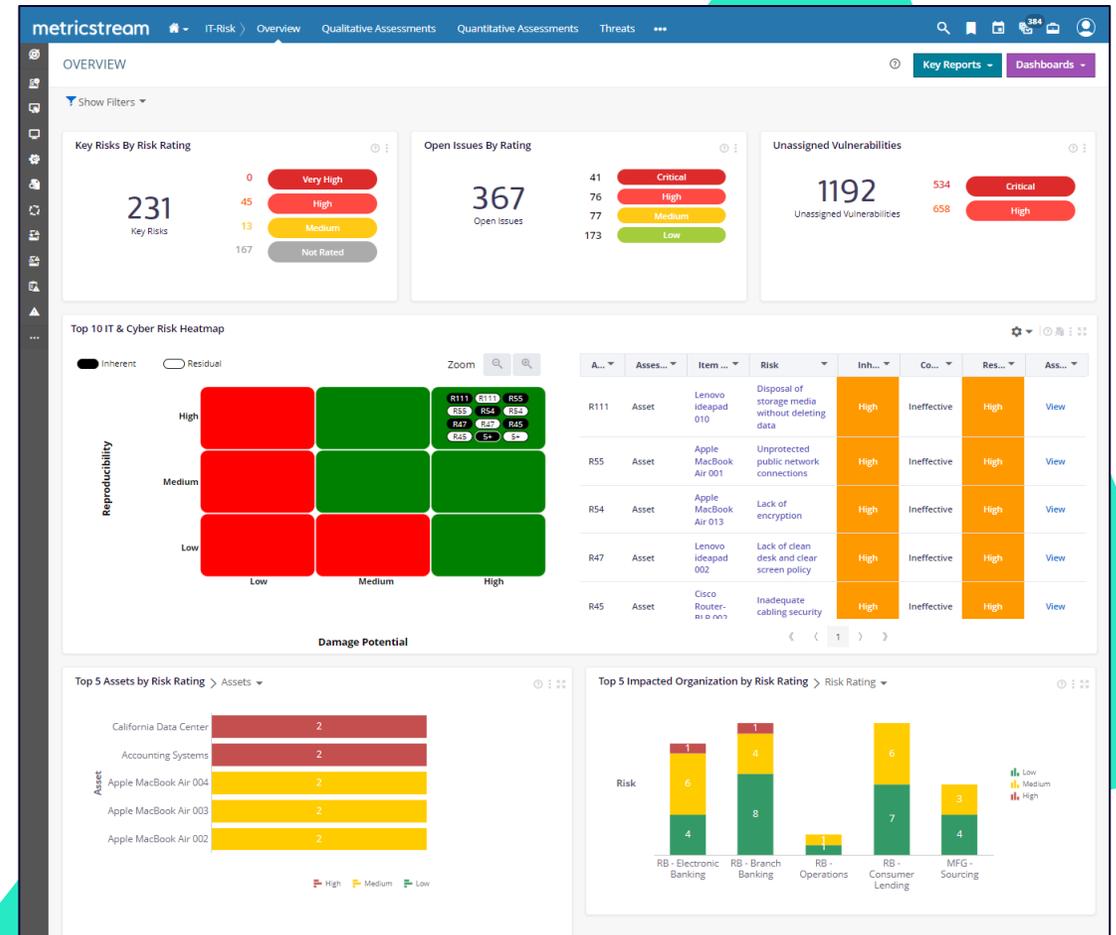
BUSINESSGRC

- Highly flexible risk assessments
- Automated regulatory inventory
- Compliance risk management
- Operational resilience



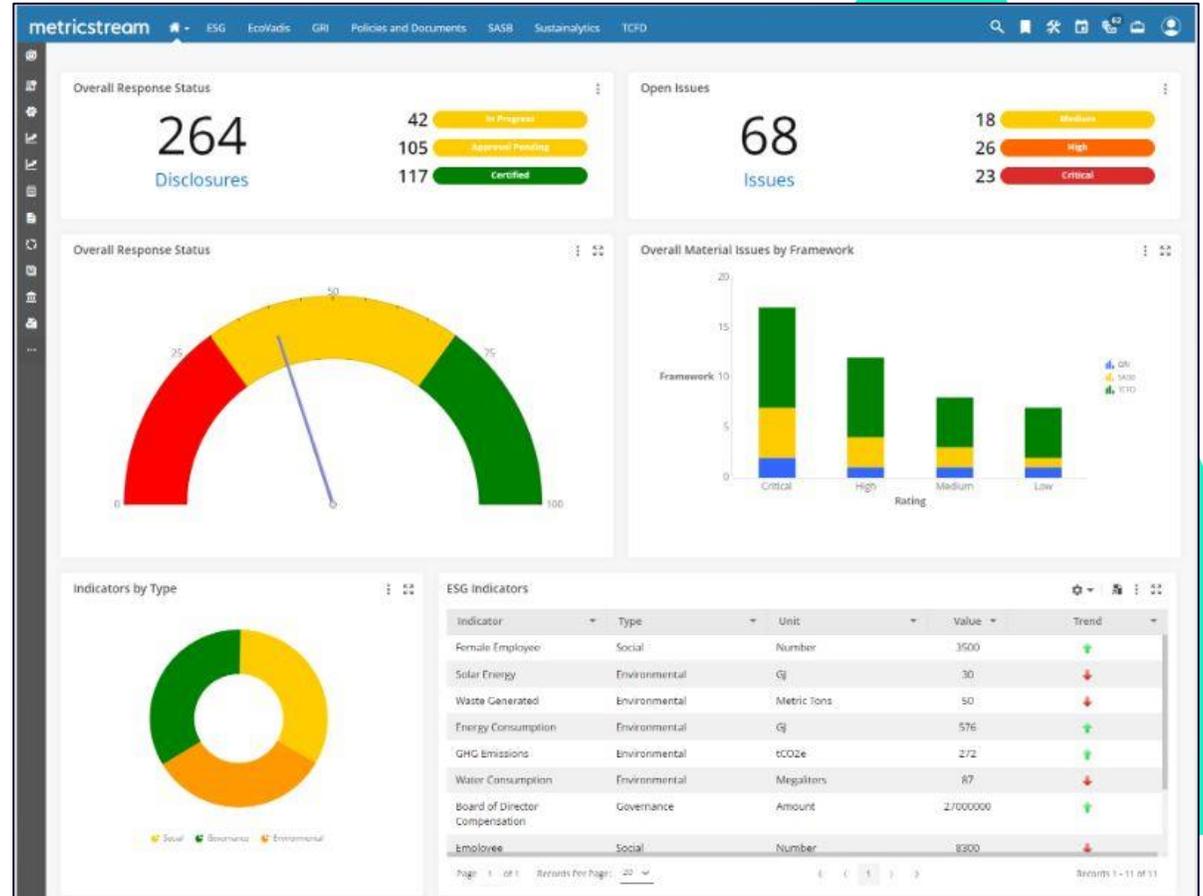
CYBERGRC

- Rapid deployment and faster time-to-value
- Real-time visibility into your risk and compliance posture
- Autonomous control testing of cloud
- Quantify risks in your currency



ESGRC

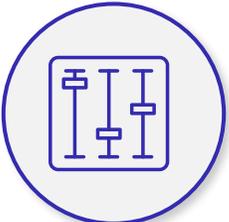
- ESG connected with Risk and Compliance
- Faster, easier ESG reporting
- Disclosure reporting across multiple standards
- Support for Scope 1, Scope 2, and Scope 3 emissions reporting



MetricStream Intelligence: AI-Centric Workflows for Better GRC Experiences



Risk Identification & Assessment



Risk Mitigation & Treatment



Risk Monitoring & Reporting

Low-Code/No-Code GRC Cloud Platform

- Faster and easier application personalization & configuration
- Upgrade safe

The screenshot displays the 'metricstream' interface for editing a control. The main window is titled 'Edit Form CONTROL' and shows a 'Control' form with the following fields:

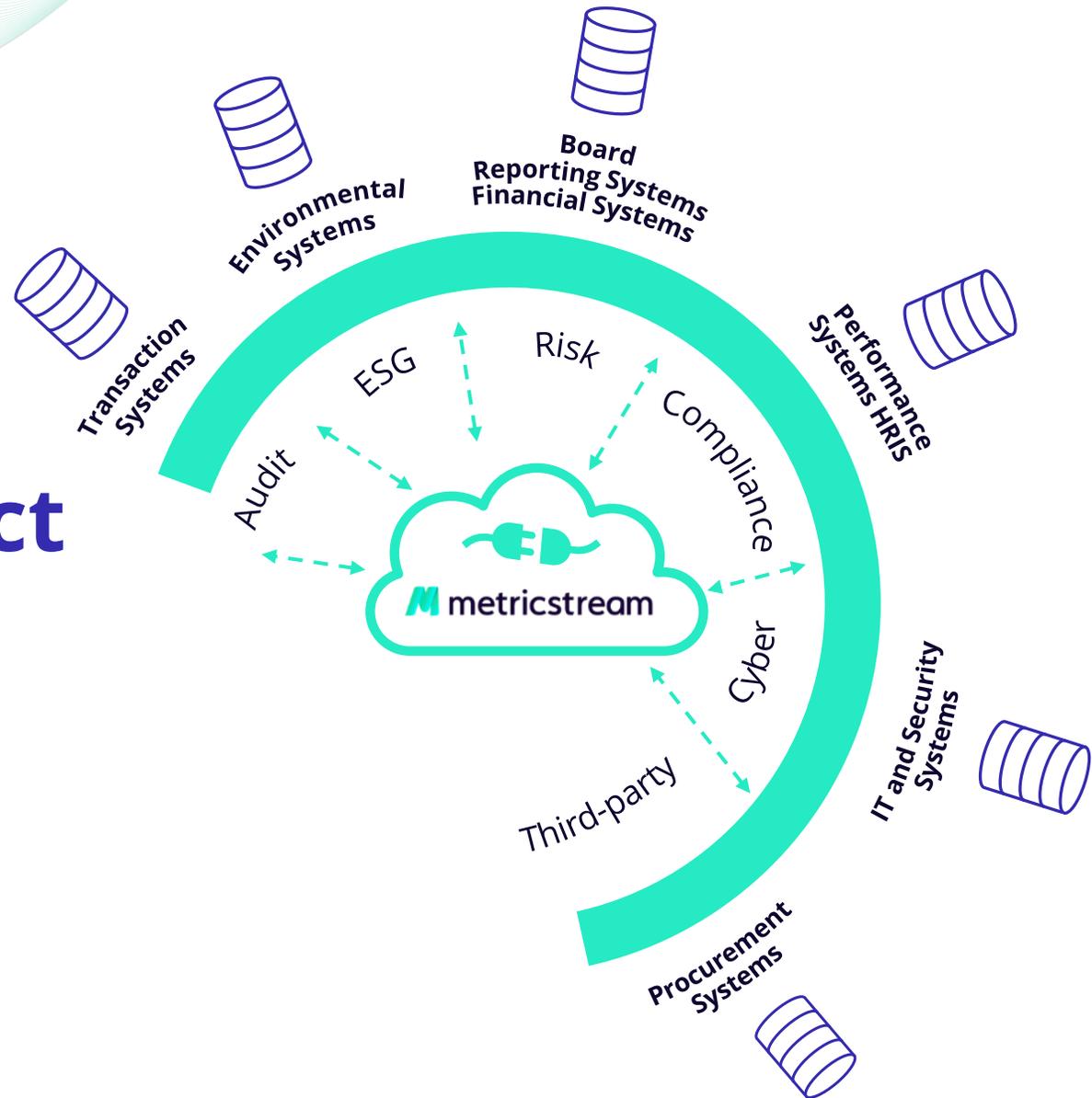
- Approval Required: Approval Required
- UPLOAD_TYPE: UPLOAD_TYPE
- ID: ID
- Name*: Name
- Hierarchy*: Level (dropdown), Parent (dropdown)
- Description: [Empty text area]
- Legacy Control ID: Legacy Control ID

The right sidebar shows the 'Parent' configuration for a 'DROPPDOWN' field type. The 'GENERAL' section includes:

- Field Label*: Parent
- Unique Name* (17): OBJECT_PARENT
- Mandatory: [Toggle Off]
- Visible: [Toggle On]
- Read Only: [Toggle Off]
- Field Type: Dropdown
- Enable Pick-list: [Toggle On]
- Enable Hierarchical Pick-list: [Toggle On]
- Enable MDOS: [Toggle Off]
- Field Width*: Medium

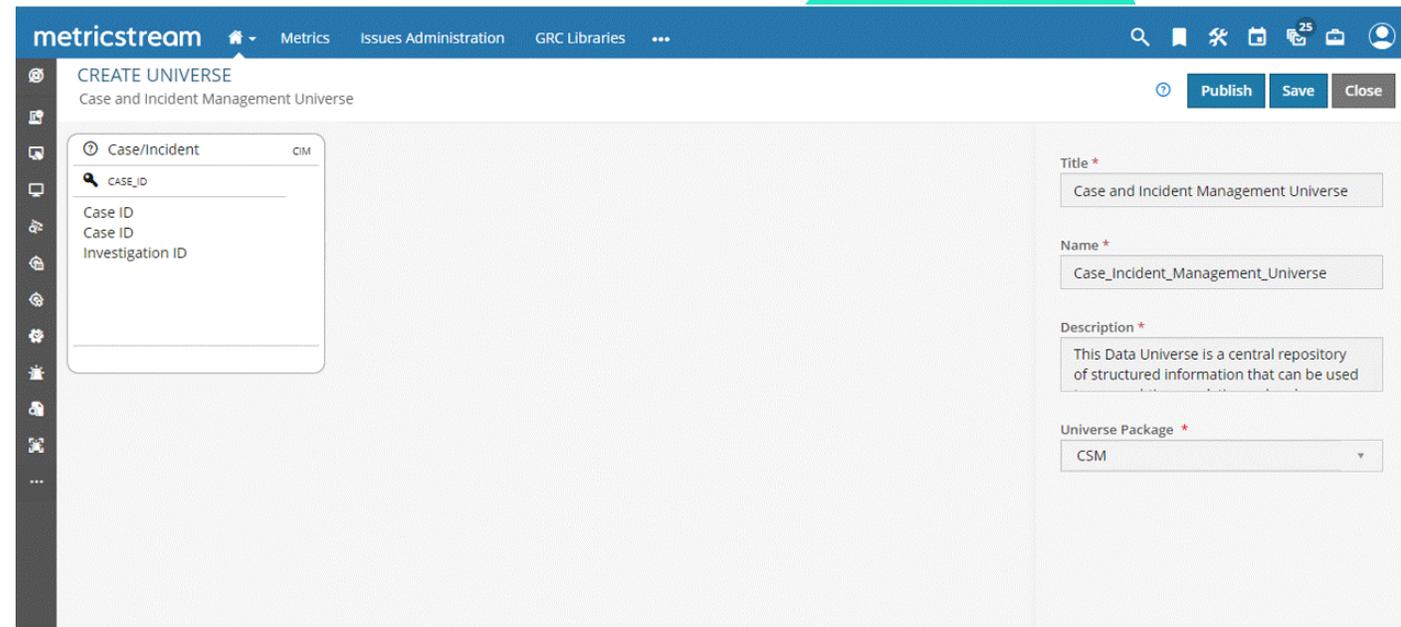
The top navigation bar includes 'Continuous Controls Monitoring', 'Metrics', 'Issues Administration', and 'Third Parties'. The bottom left sidebar lists 'CONTAINERS' (Section, Sub-section, Cartridge, Grid, Tree) and 'FORM ELEMENTS' (Notes, Link, Link Report).

Seamlessly Connect Your Ecosystem with 200+ APIs



Connected GRC Insights

- Enterprise GRC Data Universe
- Bring data from all your GRC solutions
- Self-service reporting



Connected Dashboard

Cybersecurity

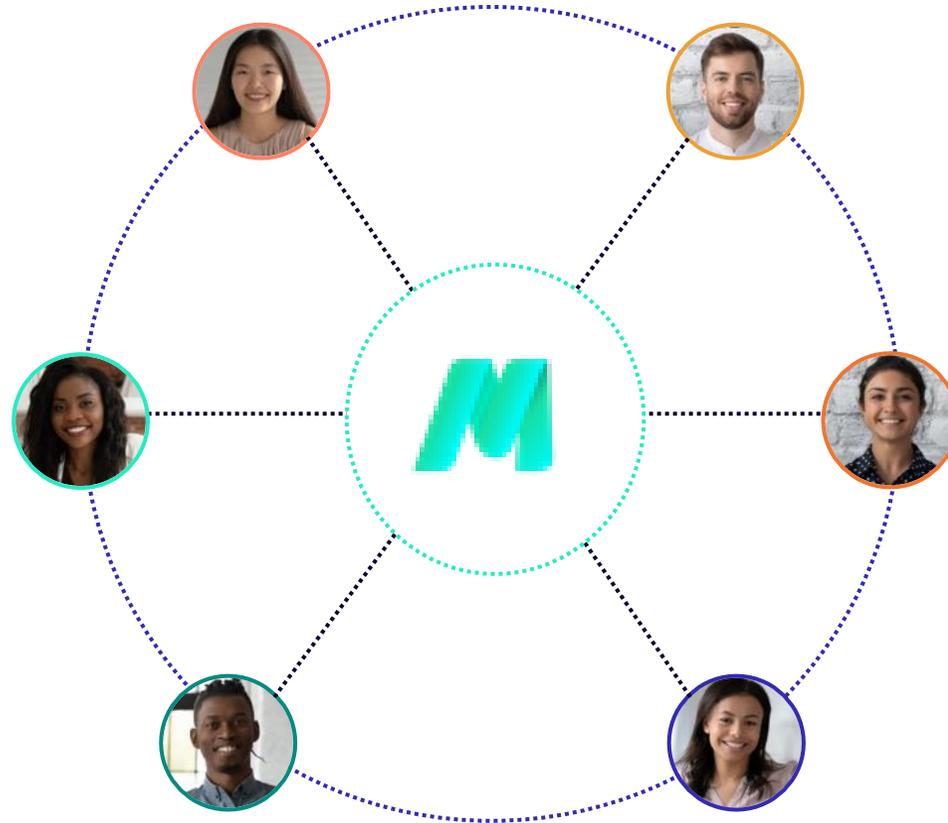
- Total Exposure
- High Risk Applications
- # of Incidents

Internal Audit

- Top Audit Findings
- Open Issues

ESG & Sustainability

- GHG Emissions
- Social Metrics



Enterprise & Operational Risk

- Top Risks
- Losses

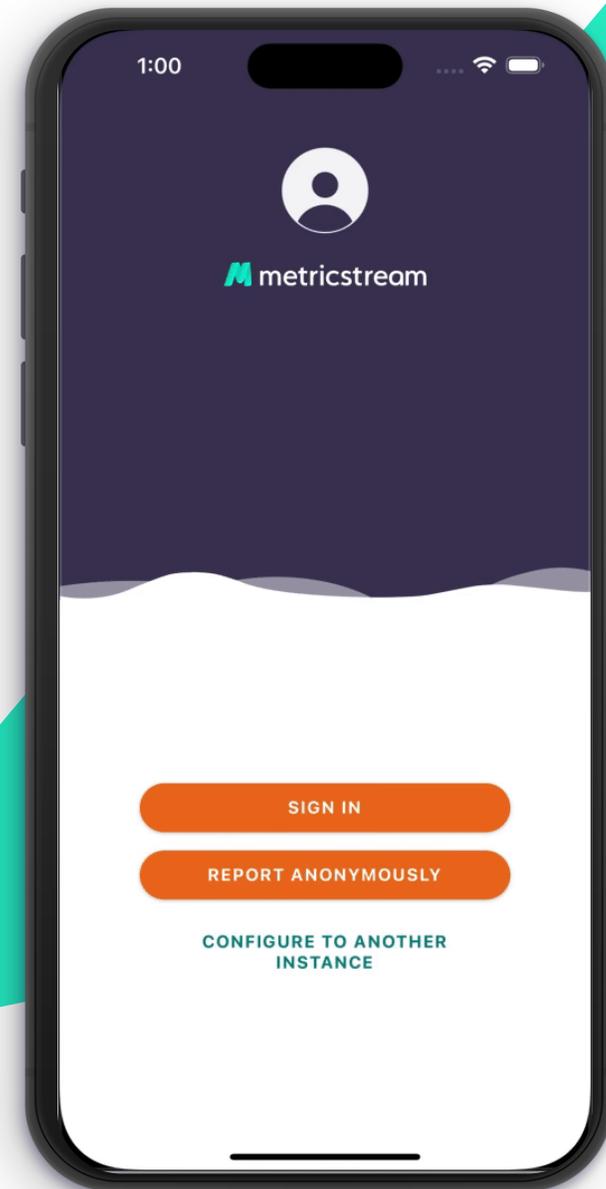
Compliance

- Total Compliance Fines
- # of Cases
- Latest Regulatory Changes

Third-party risk

- High Risk Third-parties
- Processes and Assets impacted

Easier Access to your Programs **on the Go..**



Easily Learn to Build and Configure GRC Applications

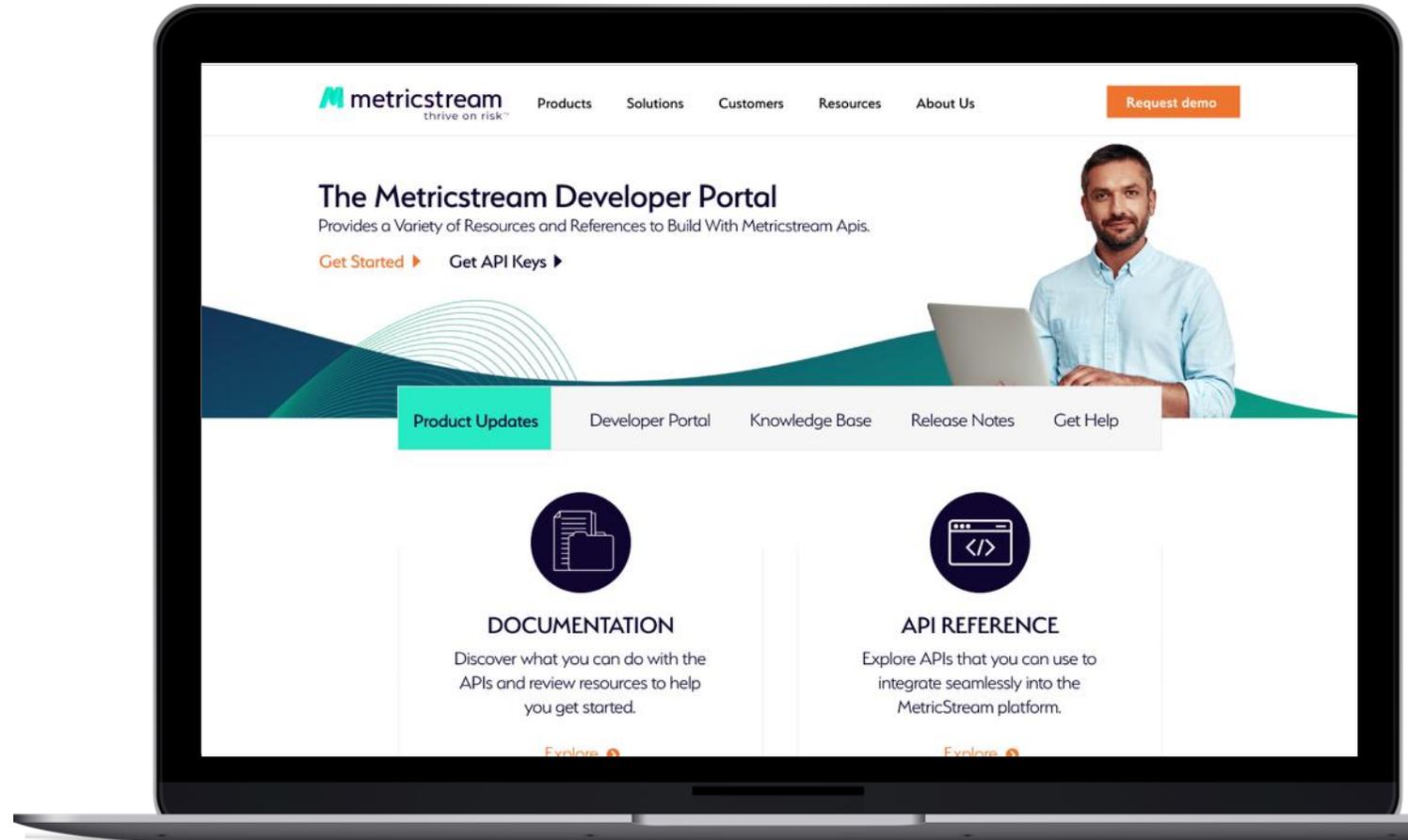
GRC Developer Portal

Community

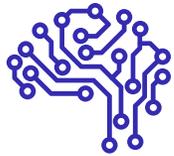
- Users
- Customers
- Partners / Developers

Learning Materials

- Documentation
- API Reference Guides
- Videos
- Use Case Documents



Future of ConnectedGRC



COGNITIVE



CONTINUOUS



CLOUD

A night-time photograph of the Tower Bridge in London, illuminated with warm lights. The bridge's two towers and the suspension cables are visible against a dark blue sky. The bridge is reflected in the water below.

GRC

SUMMIT 2022

LONDON, NOV 8-9

Hosted by MetricStream

Thank You

 metricstream
thrive on risk™