



GRC
SUMMIT 2026
LONDON ✦ JUN 2-3

Experience the Power of AI & Resilience

Hosted by **MetricStream**

#GRCSummit2026



GRC Journey at Zurich Insurance Group

Hosted by **MetricStream**

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Head of Compliance Analytics and Innovation, GRC platform owner
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Senior Assurance Manager, Innovation & Deputy GRC platform owner

Opening Thoughts – Two Questions

Who is having a successful GRC journey?

(e.g., user experience, business impact, system performance, infrastructure)



Opening Thoughts – Two Questions

Who has already implemented AI in their GRC system?



To move from a GRC data platform to a business enabler

Agenda

- **AI connection to GRC – The innovation mindset**
- **GRC Program**
- **Five Golden Rules for a Continued Success of GRC Program**
- **Four AI use cases for a GRC enabler**
- **Audience Questions and Discussion**

AI connection to GRC – The innovation mindset



DATA LAKE
Centralized and unified data
Scalability and flexibility
Analytics and visualization
Efficiency

INNOVATION GOVERNANCE
Framework
Repository
Committee
Spotlight

COPILOT
Global roll out
Training
Global prompts register

AGENTS
Training
Competition
Scale

OTHER INNOVATIONS
AI in Compliance global system
Automation
Chatbot
Data quality

GRC program

- In production since 2020
- Key processes: risk assessment, assurance, issue management, planning
- Global
- Governance is with Central Team
- Started the AI journey early 2025

Opening Thoughts – GRC Journey

How to make GRC a continuous success story?

The Five Golden Rules



GRC Journey – Golden rules for a continuous success 1/5

Connect continuously leadership team and local teams

Top-down and bottom-up Approach
Prioritization
Global Alignment



GRC Journey – Golden rules for a continuous success 2/5

Get the best possible magic triangle Business-IT-Vendor

Co-develop
Capitalize on Knowledge
Be Pragmatic



GRC Journey – Golden rules for a continuous success 3/5

Optimize your infrastructure, especially cloud and data lake

Cost Optimization
Performance
Automation
Better Data Sharing
Data quality



GRC Journey – Golden rules for a continuous success 4/5

Be agile (a lot)

Deliver
Adapt to business
Train, train, train



GRC Journey – Golden rules for a continuous success 5/5

Enable AI

Innovate
Continuously improve

1. Issues and Actions
2. Policies (with controls and risks)
3. Evidence analysis (with controls and tests)
4. Regulations (with e.g., controls, policies)



GRC Journey – Enable AI use case 1/4 Issues and Actions



ISSUE STAGE 1 OF 5 Issue Due Date Owner Status New

- General
- Issue Details
- Classification
- Source
- Ownership and Security
- Relationships
- Action Plan
- Additional Details

General

Issue Details

Title *

Status New

Description *

Identified On -

Due Date Issue Due Date

Action Approval By No Approver

Classification

Types

Rating *

Priority

Repeat Issue ?

Related Issues



GRC Journey – Enable AI use case 2/4 Policies



COMPLIANCE AI HUB

Forms Reports

Evidence Sufficiency & Control Alignment Review Report

Title	Document	Evidence/Objective	Test Plan	Control	Owner	CreatedOn
Objective Analysis	Download	Objectives			MetricStream Administrator	28-Apr-2026
Evidence Analysis	Download	Evidences	LAA - TESTING - DU - UK - CI/RI/GL - OVERALL GOVERNANCE FRAMEWORK - CROSS-BORDER DATA TRANSFER (DATA TRANSFER IMPACT ASSESSMENT)	DPP07 - Cross-Border Data Transfer	MetricStream Administrator	28-Apr-2026
Policy Evidence Evaluation	Download	Evidences	LAA-Testing-ABC-FNWL-GL- Policy Administration & Customer Management - ABC Training	ABC09 - ABC Learning	MetricStream Administrator	17-Apr-2026

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Records 1 - 7 of 7

AI Enabled Policy Generation Report

Title	Files	Generated Policy	Owner	Created On	AI Recommendations
Generation of Policy Statement for Cyber Document	Download	Generation_of_Policy_Statement_for_Cyber_Document.pdf	MetricStream Administrator	28-Apr-2026	Recommended Objects Bin

GRC Journey – Enable AI use case 3/4 Evidence



COMPLIANCE AI HUB

Forms Reports

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GRC Journey – Enable AI use case 4/4 Regulations



Regulatory Alerts Setup Monitor Upload new alert

My Alerts | New

	Review	Title	Published On	Status
⋮	✉	STAT+: Drugmakers guard IP more tightly amid China competition	05/20/2026	New
⋮	✉	STAT+: Kennedy fires two leaders on preventive services task force	05/20/2026	New
⋮	✉	STAT+: Biotech execs, academic expert lament impact of FDA turnover on rare disease drug development	05/20/2026	New
⋮	✉	Opinion: I saw Ebola as both doctor and patient. I wish people cared more about the Africans I worked alongside	05/20/2026	New
⋮	✉	STAT+: Scientists track cellular disruptions that lead to type 1 diabetes	05/20/2026	New
⋮	✉	STAT+: Florida hospitals win \$8 billion in extra Medicaid funds	05/20/2026	New
⋮	✉	Surgeon general's office issues warning on screen time for children	05/20/2026	New
⋮	✉	STAT+: Pioneering trial for treating genetic disease before birth nears reality	05/20/2026	New

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Regulatory Changes | Cube

Title	Category	Status	Connector	Published On



Thank You

Q&As

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