



LighthouseGRC

LIGHTHOUSEGRC

GOVERNANCE, RISK & COMPLIANCE



LIGHTHOUSE GRC

ABOUT LIGHTHOUSEGRC

LighthouseGRC is a commercial off-the-shelf Solution as a Service (SolaaS) designed to assist organisations in meeting their obligations under relevant legislation and achieve better practice in Governance, Risk, and Compliance (GRC).

LIGHTHOUSEGRC

LighthouseGRC provides an end-to-end integrated GRC solution for organisations. Features include:

- Embedded better practice and compliance frameworks (unlimited frameworks)
- Multiple channels to collect compliance data (real-time, periodic and automated)
- Integrated risk management - for all types of risk - accessible organisation wide
- Audit and assurance program planning
- Audit and assurance activity management
- Action and recommendations management (e.g. corrective actions, audit recommendations)
- Integrated governance tools, such as business planning and performance management
- Ready-to-use GRC and assurance content
- Automated notifications and reminders
- Powerful real-time and scheduled reporting
- Fully configurable to meet the requirements of your organisation
- Rapid deployment (typically < 6 weeks)

LighthouseGRC integrates GRC into both strategic and operational business processes and contains all the capability, tools and resources required to efficiently and effectively manage GRC in your organisation.

BENEFITS

The benefits of LighthouseGRC include:

- **Simple** for staff to use
- **One-stop-shop** for GRC
- **Single source of truth** for all GRC related data



LIGHTHOUSEGRC



Real time and scheduled reporting
Data visualisation

* LighthouseGRC also includes learning manager and general surveys



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