

Riskconnect Governance, Risk, and Compliance Suite (GRC)

G-Cloud 15 Pricing

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Riskconnect's Integrated Risk Management (IRM) platform delivers a comprehensive, enterprise-grade solution for governance, risk, and compliance management. Our flexible pricing structure enables UK public sector organizations to select the specific GRC applications they need while maintaining a unified platform for integrated risk intelligence. With three implementation tiers (Essentials, Pro, and Tailored) and scalable licensing options, you can choose the approach that best aligns with your organization's requirements and timeline.

Annual License

Integrated Risk Management (IRM) Platform services are used by any application. Additional Integrated Risk Management Service bundles are available that include more base storage and users. IRM Bundle is required.

	Description	Cost
IRM Bundle	Includes: • 1 Admin user • 1 Full user • 20 Role-based users • 10GB Data Infrastructure • 35 GB File storage • 2 Insights Reporting Users • 2 eComposer Users • Up to 1,000 eSignature transactions • 1 Enterprise Site License • 1 Full Sandbox • Standard Support ○ 24 x 7 response on P1 issues, business hours on non-P1. ○ Standard SLA Response Times ○ The Riskconnect Success Portal ○ Use of our toll-free staffed agent hotline	£19,200 based on Tier-1 bundle. This will increase with the number of users.

Riskconnect offers a full range of GRC SaaS Applications. Below is a summary of each one. A minimum of one SaaS Application Bundle is required.

SaaS Applications Bundles	Description	Cost - Essentials	Cost - Pro	Cost - Tailored
Enterprise Risk Management (ERM)	• Risk Registers • Risk and Control Assessments • Heatmaps and Risk Visualizations, including Bow Tie Visualizations • Risk Relationships • Risk Treatments & Controls • Company Objectives Definition and Relationships • Metrics and Indicators (KRIs, KPIs) • Incident Management • Event Management • Process Management • Committee Identification and	£19,200	£40,320	£57,600

	- Management - Centralized Issues Management			
IT Risk Management	- Asset Management - Threats and Vulnerabilities Management - Risk Response Management - IT Risk Regulation and Framework Management	£19,200	£40,320	£57,600
Regulatory & Compliance Management	- Regulation & Framework Management - Regulatory Event Tracking - Compliance Monitoring Programs - Questionnaires, Assessments & Templates - Centralized Issues Management	£19,200	£40,320	£57,600
Internal Audit	- Audit Entities & Assessments - Audit Plan Management - Audit Project Lifecycle Management - Fieldwork & Workpaper Management - Audit Resources (shifts/hours) - Audit Report Generation - Audit Issues Management & Centralized Issues	£19,200	£40,320	£57,600
Third Party Risk Management	- Third Party Lifecycle Management - Third Party/Partner/Fourth Party Due Diligence - Recurring Risk Assessments - Services & Engagements Tracking - Third Party Monitoring & Document Requests - Third Party Partner Portal (Request & Respond) - Centralized Issues Management	£19,200	£40,320	£57,600
Internal Controls	- Internal Control Planning - Internal Control Project & Scoping - Automated creation of Control Tests - Tester Notifications - Centralized Issues Management	£19,200	£40,320	£57,600
Policy Management	- Policy & Procedure Lifecycle Management - Document Lifecycle Management - Policy & Procedure Portal - Attestations & Training Campaigns - Centralized Issues Management	£19,200	£40,320	£57,600
ESG Risk Management	- Materiality and Risk Identification - Program Management - GHG Emissions Calculations (Scopes 1-3)	£19,200	£40,320	£57,600
AI Governance	Standard templates for assessments based on supported frameworks and regulations (NIST	£19,200	£40,320	£57,600

	AI RMF 1.0, EU AI ACT, ISO 42001) • Regulations References & Program Guide • Request Center and questionnaires • Ability to perform scores calculation (and field calculated : result displayed) • AI Systems identification, risk assessment, prioritization, remediation • AI Ethics Committee meetings / Go No-Go / Remediate / Project decisions Follow-up • Dashboard and reporting for AI Governance			
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Optional Add on	Description	Cost
User Licensing	User License Types • System Administrator (1) • Full User (1) • Role Based User (1) • Active Responder User (500 bundle)	• £2,160 • £816 • £72 • £6,912
Infrastructure	• File Storage (1 GB) • Data Infrastructure (1GB) • Additional Full Sandbox (1)	• £114 • £1,152 • 20% of annual licenses
Integrations	Regulatory Content Providers • UCF – 5 builds for 3 users Threat & Vulnerability Scan Integration Custom Integrations • Small • Medium • Large	• £24,000 • £12,000 • £12,000 • £24,000 • £36,000
Monte Carlo	Monte Carlo Analysis	• £9,600

Customer Success Services

Optional Add on	Description	Cost
Client Service Hours (40-hour bundle)	Client Services hours can be used for any item on the Riskconnect service menu such as: • Configuration and change requests • Product administration • Reporting updates • Training • Technical advice and/or consulting	£6,400, per year
Premium Support	Riskconnect's premium support is an elevated level of investment from Riskconnect that includes all the benefits of standard support plus: ✓ A Premium Service Level Agreement ✓ Service Level Penalties ✓ Proactive Service Level Reporting ✓ Increased flexibility around Service Hour management	10% of Annual License Costs

Implementation Services

Riskconnect offers three implementation options designed to achieve your business objectives as quickly as possible. From initial kickoff to go live and beyond, we are dedicated to ensuring your implementation process goes smoothly.

	Essentials	Pro	Tailored
Typical timeline for completion	< 2 months	2 – 6 months	4 – 10+ months
Objective	Speed to best-practice digital starting point	Speed to value through incremental projects	Custom functionality required
Scope/configuration	Out of the box with no configuration	Based on best practices	Defined by customer
Integration/data services	None	Standard	Standard or custom
Templatized deliverables	Applied	Applied	As applicable
Reports	Standard	Standard	Standard and custom
Structure	Fixed fee	Fixed fee	Time & materials

Application	Essentials Implementation	Pro Implementation	Tailored Implementation
Enterprise Risk Management (ERM)	£20,000	£39,500	Pricing based on the agreed scope of work using the professional services rates in the table below.
IT Risk Management	<u>n/a</u>	£58,500	
Regulatory & Compliance Management	<u>n/a</u>	£39,500	
Internal Audit	<u>n/a</u>	£39,500	
Third Party Risk Management	<u>n/a</u>	£39,500	
Internal Controls	<u>n/a</u>	£39,500	
Policy Management	<u>n/a</u>	£39,500	
ESG Risk Management	<u>n/a</u>	£39,500	
AI Governance	<u>n/a</u>	£39,500	

Professional Services Rates

Description		Cost
Implementation Services	Professional services used for the initial implementation and future projects.	£1140 per day £180 per hour

The stated rates exclude Travel and Expenses (T&E). Where travel is required outside of the M25, any associated costs will be charged separately