

Symbiant GRC and Audit Management Software

Symbiant Licensing

→ www.symbiant.co.uk

Symbiant[®]

**HM Treasury Orange Book
Aligned GRC & Audit
Management Software**

→ www.symbiant.co.uk



1. Modules and Users Are Priced Separately

1.1 Modules

Each module (e.g., Risk Registers, Incident Reporting, Audit Tools) costs £200 per month.

You can add as many modules as you need, and each one is a flat monthly fee.

1.2 Users

You pay for the number of active user seats, not for who can access what.

Pricing per user seat is tiered:

Tier	Price
First 50 seats	£20 each per month
Over 50 seats	£10 each per month
Special: single-role users (in blocks of 100)	£5 per user per month

2. All Users, All Modules, Any Level

Every user you license can access any module you have subscribed to, at any permission level (including admin or manager). There are no extra charges for users accessing multiple modules or for admin/manager roles. If you add a new module, all your users can use it immediately—no need to buy extra access or pay additional costs.

3. Only Pay for Active Users

You only pay for users who are active.

You can activate or deactivate users as needed, and inactive accounts don't count towards your seat total. Meaning seats can be moved between users as required.

4. Examples



If you have 10 user seats and 1 module: £400/month ($10 \times £20 + 1 \times £200$)

If you add a second module: £500/month ($10 \times £20 + 2 \times £200$)

5. Extras

Custom Development	Ask for a quote
Custom Support	Ask for a quote
Standard Support	Free
Standard Setup Fee	£2,500

6. The Symbiant Pricing Advantage

With Symbiant, you pay a flat monthly fee for each module you want, and a separate fee for user seats. Every user can access every module you subscribe to, at any level, with no hidden charges or restrictions. Add new modules or users whenever you need, everyone gets the required access at no extra cost.

7. Why Symbiant Licensing is better

Many software vendors charge per user per module, or restrict access based on user type. Symbiant's model is different: modules are priced separately from users, and all users get full access to all modules you license. There are no "per module per user" fees, and no extra charges for admin or manager access or concurrent usage. You control the access level.

Available Risk Management Modules

Module	Description
Risk Register	Centralised, dynamic risk registers with full alignment to Government Orange book requirements and ISO 31000
Risk Workshops	Collaborative virtual workshops for identifying, scoring, and treating risks with teams across the organisation.
Controls & Policies	Manage controls, automate assessments (RCSA), track effectiveness, and link controls directly to risks and incidents. Perfect for ISO 27001
Risk Incidents (Incident Reporter)	Capture and manage incidents or near misses, link them to risks and controls, and trigger reviews or remedial actions.
Risk Assessments (Questionnaires & Surveys)	Create custom assessments and automated workflows for risk, control, and KRI testing.
Key Risk Indicators (KRIs)	Monitor early-warning indicators, collect environmental data, and track trends for proactive risk management.

Available Audit Modules

Module	Description
Audit Action Tracker	Track and close audit findings with automated reminders, clear ownership, and tamperproof audit trails.
Audit Working Papers	A complete digital audit file, plan audits, link evidence, document results, and generate reports with one click.
Audit Assessments	Create structured audit questionnaires and tests with dynamic logic, scoring, and scheduled issuing.

Available Compliance Management Modules

Module	Description
Complaint Management	Log, track, and resolve complaints with deadlines, notifications, and a clear audit trail.
Compliance Monitoring	Track regulatory obligations, findings, and actions with automated reminders and auditable workflows.
DPIA (Data Protection Impact Assessments)	Structured DPIAs with real-time risk scoring, action plans, and full documentation.
ISQM (International Standard on Quality Management)	Manage risks, controls, and actions required for ISQM compliance with clear visibility and accountability.
Records of Processing & Lawful Basis (ROPA)	Document and maintain UK GDPR Records of Processing Activities, lawful basis, and accountability records.
Service Desk Ticketing Software	Log, track, and manage internal support tickets with communication logs and custom ticket types.
Security, Health & Safety, Environment (SHE)	Capture and manage SHE incidents with over 200 data fields, action tracking, and reporting for RIDDOR/insurance.

Available Governance Modules

Module	Description
BCP & Resilience (Business Continuity Planning)	Identify critical resources, plan mitigations, track incidents, and ensure organisational resilience.
Business Objectives	Inspired by ISO31000 risk management. Let managers own their business objectives, identify risks that could cause issues. This helps to build the risk registers from a better perspective.
Document Management	A structured repository for policies, documents, and evidence—linked across all modules to maintain a single source of truth.
Due Diligence	Assess suppliers and third parties with structured questionnaires, scoring, and issue tracking.

Powerful, Flexible, and Trusted GRC and Audit Software Since 1999

Symbiant provides a modular, secure, cloud-based platform with ready-made, off-the-shelf modules to support Governance, Risk, Compliance (GRC) and Audit Management. The platform is designed to streamline and integrate an organisation's risk, compliance, and audit activities into a Single Source of Truth (SSOT), where information is entered once and shared seamlessly across modules, reducing duplication and eliminating information silos.

Continuously developed since 1999, Symbiant is highly flexible and can be configured to meet specific organisational needs. It also offers an optional AI assistant designed to support documentation, highlight potential risks, and improve the efficiency of analysis and decision-making.

Each module can be activated as required and adapted to reflect existing processes, allowing organisations to adopt the system gradually while maintaining familiar workflows. By centralising information and providing reliable audit trails, automated reminders, and configurable reporting, Symbiant supports clearer oversight, improved accuracy, and more consistent coordination across departments.

Designed to be flexible, cost-effective, straightforward to embed, and easy to use, Symbiant is suitable for organisations of any size or sector that require a practical, secure, and scalable solution for managing governance, risk, audit, and compliance activities.

Aligned with HM Treasury's Orange Book

Symbiant delivers the structure, consistency, and evidence-based reporting required for public-sector governance.

Automation That Saves Hours

Automated reminders, notifications, escalations, and updates ensure governance activities are completed on time and nothing is missed.

Mix'n'Match Modules

Activate the modules you require when you need them and share data, as required, between modules and users.

Flexible & Easy to Configure

Symbiant adapts to your unique processes. Users can customise layouts, forms, permissions, dashboards, score sets, and workflows.





Highly Trusted

Affordable

Customisable

Learn More or See Symbiant in Action

For more information or to arrange a free demonstration, please visit www.symbiant.co.uk



www.symbiant.co.uk