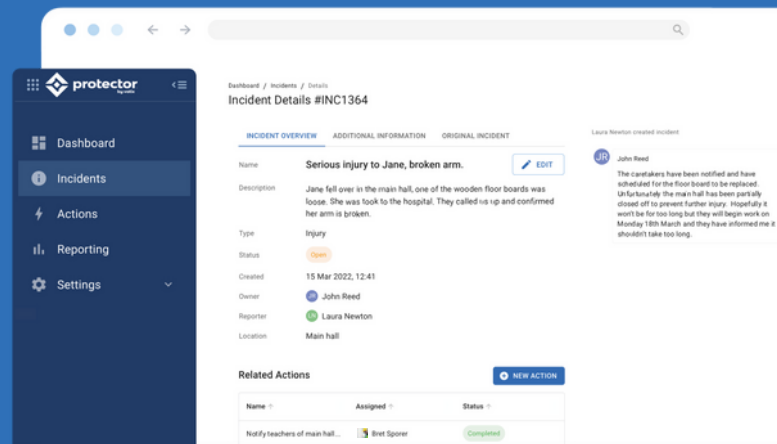


Governance Risk & Compliance Software

BY VATIX



Transform the way your organisation manages governance, risk and compliance activities.

Key Features

 Risk Register	✓	 Audit Management	✓
 Compliance Tracking	✓	 Analytics dashboards	✓
 Policy Management	✓	 iOS & Android App	✓

Manage GRC From a Single View

Our platform streamlines and simplifies governance, risk and compliance processes. It enables you to manage the full GRC lifecycle, from identifying risks and tracking compliance obligations to monitoring controls and generating audit reports, with ease and efficiency.

Access on Mobile, Web and Tablet

With our platform, authorised users can easily access GRC information from a smartphone, tablet or our web application. By streamlining this process, your organisation will increase staff engagement, improve compliance visibility and strengthen your governance framework.

Comprehensive Risk Management

Identify, assess, and mitigate risks across your organisation with our intuitive risk register. Define risk categories, set likelihood and impact scores, assign risk owners, and track mitigation actions. Visual dashboards provide real-time oversight of your risk landscape..

Tailor the Platform to Your Processes

Customise risk assessment forms, compliance checklists, and audit templates to gather consistent and complete information. Enhance records by adding custom fields and sections as required, ensuring that all relevant information related to each governance activity is easily accessible.

Compliance Tracking & Obligations

Track regulatory and internal compliance obligations in one centralised location. Set up compliance calendars, receive automated reminders for upcoming deadlines, and maintain evidence of compliance. Generate compliance reports to demonstrate adherence to stakeholders and regulators.

Manage Follow-Up Actions

Easily create, track and complete follow-up actions related to risks, compliance requirements, or audit findings. In a couple of clicks, users can assign tasks to other employees. Employees can see what they need to do and when tasks are due using our web platform or mobile app.

Use Cases



Risk Management

Effectively identify, assess and mitigate risks using our comprehensive risk management software.



Compliance Management

Track regulatory obligations, maintain evidence, and demonstrate compliance to stakeholders.



Policy Management

Create, distribute and track acknowledgement of policies across your organisation.



Audit Management

Plan, execute and track internal audits with automated scheduling and findings management.



Control Monitoring

Monitor control effectiveness, track control testing, and identify control gaps proactively.



Vendor Risk Management

Assess and monitor third-party risks to protect your organisation from supply chain vulnerabilities.

Trusted by over 45,000 users

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Capterra

