

Services Definition Document

Founded in 2004 and headquartered in Denmark, Decision Focus offers a flexible, no-code platform with over 20 GRC configurable modules, including audit, risk, compliance, governance, information security and regulatory reporting.

Our capability and expertise are focused on [embedding positive risk and compliance culture](#) for our clients, with [high end-user adoption](#) of an integrated approach to risk, compliance and audit.

Counting former Chief Risk Officers, Heads of Compliance, Internal Auditors and other industry experts among our Product, Implementation and Domain teams, Decision Focus customers rely on our [expertise](#) throughout our relationships. As such, we have a track record of successful implementations in large, complex enterprises.

Decision Focus offer comprehensive capability across a wide range of GRC topics, addressing common challenges such as:

- Lack of risk management adoption within the organisation
- Siloed processes creating a lack of central oversight.
- Lengthy implementation timescales
- Spiralling costs
- Lack of scalability
- Product inflexibility

Our modern, [no-code technology](#) helps connect and future proof risk and compliance processes to address these challenges. The connectivity of the modules and data within, allows for [sophisticated reporting](#) functionality Our module suits covers, but is not limited to:

One unified platform



Risk	Compliance	Audit
Enterprise Risk Management	Policy Management	Internal Audit
Operational Resilience	Data Privacy	Audit Survey
Third-party Risk Management	Horizon Scanning	Sarbanes-Oxley Act
Information Security Management System	Regulatory Change Management	Quality Assurance
Model Risk Management	Compliance Monitoring	
Digital Operational Resilience Act	Regulatory Reporting	
Risk Management Information System	Complaints Management	
	Conflicts of Interest	
	Gifts & Hospitality	
	Product Governance	
	Senior Managers & Certification Regime	
	Lloyd's Principles	

The Decision Focus platform provides a single source of truth for enterprise risk, compliance and audit data. Both our company and product are ISO27001 accredited.