



# **Governance, Risk and Compliance**

**G Cloud 15 - LOT2A**

# 1. Insight

Insight leads the delivery of transformative solutions, supported by a powerful ecosystem of over 6,000 global partners including Microsoft, AWS, and Cisco.

As a Fortune 500 company with a long-standing history of delivering trusted services to the UK Public Sector, we combine our own deep expertise in consulting, advisory, and transformation with partner innovation to create holistic solutions across cloud, data, modern workplace, cybersecurity, and application services.

Guided by proven methodologies and ESG principles, we work collaboratively to design and implement tailored strategies that drive measurable business impact while promoting sustainability and governance excellence.

## 2. Insight for the Public Sector

### Your End-to-End Digital Transformation Partner

As a leading Solutions Integrator, Insight combines deep technical expertise with a vast partner ecosystem to help UK government organisations modernise, innovate, and deliver citizen-centric services. We hold places on over 85 public sector frameworks, offering a compliant, efficient route to digital transformation.

We don't just supply IT; we design, deploy, and manage the solutions that secure your data and unlock value.

### Core Areas of Expertise

- **Innovation, Data & AI:** we deliver end-to-end data science and custom AI solutions. From modernising data platforms to deploying bespoke machine learning and spatial computing, we help you unlock the value of your data to drive operational efficiency.
- **Modern Infrastructure & Cloud:** Building scalable, hybrid foundations that reduce technical debt and support multi-cloud strategies.
- **Modern Workplace:** Empowering the public sector with secure, flexible tools to work from anywhere, attracting talent and improving productivity.
- **Cybersecurity:** Comprehensive managed security services, threat detection, identity protection, and compliance management to ensure your data remains sovereign and secure.
- **Modern Apps:** Agile application development creating meaningful and impactful tools that link to tangible benefits, improvements and cost savings.

## **Our Approach: Consulting, Lifecycle, & Managed Services**

We deliver value at every stage of your technology journey, ensuring accountability from strategy to support:

- **Consulting (Architecting the Future):** We bridge internal skills gaps with data-driven strategy. From "Discover & Design" to full-scale migration planning, we ensure your investments solve real public sector challenges.
- **Lifecycle (Seamless Execution):** We take the risk out of procurement and deployment. Leveraging global buying power, we handle everything from supply chain management and imaging and implementation to sustainable asset disposal (ITAD).
- **Managed Services (Always-On Support):** Shift from "keeping the lights on" to innovation. We provide 24/7 infrastructure monitoring, cloud cost optimisation (FinOps), and security operations to ensure resilience.

## 3. Services

### Service Name

Governance, Risk and Compliance

### Service Description

Lack of governance and unmanaged risks lead to data breaches, regulatory fines, and operational inefficiencies. Microsoft 365 GRC enforces policies, monitors compliance, and mitigates risks—resolving audit gaps, reducing legal exposure, and ensuring secure, transparent operations while maintaining productivity and trust across the organization

### Features

- Automated policy enforcement across Microsoft 365 applications and services.
- Compliance Manager for continuous regulatory assessment and improvement.
- Data Loss Prevention to prevent unauthorized sharing of sensitive information.
- Information barriers to control communication between restricted user groups.
- Advanced eDiscovery for legal investigations and data retrieval.
- Insider risk management to detect and mitigate internal threats.
- Audit logging for detailed activity tracking and compliance reporting.
- Retention policies to manage lifecycle of business-critical data.
- Risk-based compliance scoring for proactive governance improvements.
- Integration with Microsoft Purview for unified compliance and data governance.

### Benefits

- Ensures regulatory compliance across global standards and frameworks.
- Reduces risk exposure through proactive monitoring and mitigation.
- Prevents data leaks with robust Data Loss Prevention controls.
- Improves transparency with detailed audit logs and reporting tools.
- Supports legal processes via advanced eDiscovery and case management.
- Strengthens governance through automated policy enforcement and retention rules.
- Protects sensitive data with classification and labeling capabilities.
- Detects insider threats early using risk-based analytics and alerts.
- Simplifies compliance management with integrated dashboards and scoring.

- Enhances trust by maintaining secure and compliant digital operations.

## CONTACT US

For more information, please contact your Insight Account Manager.

Tel: 0344 846 3333

Email: [pstenderteam@insight.com](mailto:pstenderteam@insight.com)

Website: <https://uk.insight.com>

