



GRC DRIVE

**GOVERNANCE,
RISK & COMPLIANCE**

GRCDRIVE

About GRC DRIVE

Empowering the GRC Community of the region.

GRC DRIVE is a non-profit executive support forum, which provides and networking platform for the GRC Professionals and online resources to promote the use of GRC Framework in the region to achieve the principled performance in the business domain.

We produce educational events, providing media archive of Webinars, Articles, White Papers and market intelligence for the GRC Professionals.

GRC Drive website is a repository of GRC issues, information and discussions that fuses the user generated content and experts' insights around a vendor neutral platform, and allows GRC Professionals to network and collaborate with peers and GRC technology vendors.

Mohammad Ali Shah
(GRCP, GRCA, CISSP, CISA, CISM, LA ISO 27001, PMP)
Founder & Chairman GRC Drive.

Our Mission

The GRC Drive is on a mission to optimize and extend the use of GRC framework and its connected and integrated approach to build greater resilience and protection for businesses and institutions that are vulnerable to disasters and their associated economic shocks.

Our Vision

GRC Drive vision is to improve governance, risk and compliance culture and to create a resilience platform for sustainable business growth and achievement of objectives. We need a greater coordination and collaboration of GRC Professionals to provide the leadership and support for the implementation of GRC framework across different type of businesses.

WE ARE CONNECTING... GRC PROFESSIONALS, TECHNOLOGY VENDORS & CLIENTS.



The GRC DRIVE is a **voluntary** executive support forum, which is providing a vendor neutral platform to promote the use of GRC framework.

Governance

Risk

Compliance

THE THREE ELEMENTS OF GRC

Governance, Risk, and Compliance - GRC is a structured way to align your business objectives with sustainability and integrity to achieve Principled Performance.

Governance

- Goals and Objectives
- Strategy
- Policies and Procedures
- Structure and Process

Compliance

- Policies & Procedures
- Law and Regulations
- Monitoring & Auditing
- Controls



Risk Management

- Risk Identification
- Risk Analysis
- Risk Profiles
- Risk Treatment
- Risk Monitoring

GRC FRAMEWORK ADDRESS KEY BUSINESS CHALLENGES



UNABLE TO ACHIEVE BUSINESS OBJECTIVES

GRC ensure the activities align with their business objectives and goals.



GOVERNANCE ISSUES

GRC provides accountability, transparency and also controlling and monitoring outcomes.



INEFFECTIVE RISK MANAGEMENT

GRC framework provides proactive, comprehensive, and integrated risk management.



REGULATORY COMPLIANCE ISSUES

A GRC framework leverages technology to automate compliance tracking and reporting.



OPERATIONAL INEFFICIENCIES

GRC frameworks promote standardization, clarity, replacing manual process and removing duplication efforts.



AUDIT MANAGEMENT ISSUES

A GRC framework can streamline audit processes by maintaining organized compliance documentation and risk assessments.



RESOURCE ALLOCATION

GRC frameworks provide insights and compliance status, which is enabling better prioritization of resources and investment.



DATA PRIVACY AND SECURITY

GRC framework establish effective data governance, protect sensitive information and ensure compliance with data privacy regulations.

What we do as GRC Drive?

- We produce educational events.
- We provide market intelligence for GRC professionals.
- We offer a vendor-neutral platform.
- We maintain a comprehensive library of GRC content, including webinars, articles, white papers, and research reports.
- We serve as a repository for GRC issues, information, and discussions, combining user-generated content with expert insights.
- We offer free consultancy, GAP analysis, training, and support for the implementation of GRC software.



Organizational performance

GRC DRIVE OFFERINGS

01



Gap Assessment Services

02



Governance Services

03



Risk Management Services

04



Compliance Management Services

05



GRC Technology Management Services

06



Audit Management Services

GRC APPROACH & BENIFITS

Governance, Risk, and Compliance (GRC) is a **strategic approach**, that organizations can use to manage their overall governance, risk management, and regulatory compliance processes.

1. Enhanced Corporate Governance

- Ensures ethical business practices and regulatory adherence.
- Strengthens internal controls and accountability.
- Improves stakeholder confidence and brand reputation

2. Enhanced Risk Management

- Identifies, assesses, and mitigates risks efficiently.
- Provides real-time risk monitoring and reporting.
- Reduces financial and reputational damage from unforeseen risks.

3. Improved Regulatory Compliance

- Helps organizations comply with industry standards (e.g., GDPR, SOX, HIPAA, ISO 27001).
- Automates compliance processes, reducing manual efforts.
- Provides audit trails and documentation for regulatory inspections.

4. Centralized Data and Reporting

- Stores governance, risk, and compliance data in a unified system.
- Provides real-time dashboards and analytics.
- Enhances transparency for better decision-making.

5. Increased Operational Efficiency

- Automates risk assessments, incident tracking, and policy management.
- Reduces time and costs associated with manual compliance tasks.
- Streamlines workflows across departments.

GRC APPROACH & BENIFITS

6. Better Decision-Making

- Ensures ethical business practices and regulatory adherence.
- Strengthens internal controls and accountability.
- Improves stakeholder confidence and brand reputation

7. Strengthened Cybersecurity & Data Protection

- Identifies vulnerabilities in IT systems and business operations.
- Ensures compliance with data protection regulations.
- Reduces risks of cyberattacks and data breaches.

8. Improved Collaboration Across Departments

- Provides a single platform for teams to work together on compliance and risk issues.
- Reduces silos between IT, legal, HR, finance, and other departments.
- Ensures alignment of policies and procedures across the organization.

9. Cost Savings & Reduced Penalties

- Lowers costs associated with compliance violations and legal fines.
- Reduces the need for extensive manual oversight
- Minimizes financial losses from risk-related incidents

10. Scalability & Flexibility

- Adapts to the organization's growth and changing regulations.
- Customizable features to meet industry-specific compliance needs.
- Cloud-based solutions provide remote accessibility.

GRC SOLUTIONS



Archer's GRC solution helps you manage policies, controls, risks, assessments, and deficiencies across your entire business.



ZenGRC solution is designed to simplify and streamline your GRC processes, making it easier for you to stay ahead of risks and regulatory requirements.



LogicGate's governance, risk, and compliance software enables businesses to build agile GRC management processes at scale.



SAP GRC solutions enhance your governance, risk management, and compliance while enhancing cybersecurity across the organization.



One Trust - Streamline risk management, enforce compliance, & optimize data strategies for innovation.



ServiceNow AI Platform. Automate business processes, streamline app development, and manage digital infrastructure.



MetricStream offers Governance, Risk Management and Compliance (GRC) software solutions that allow companies across industries to streamline and automate business processes.



The IBM OpenPages GRC Platform is a very versatile and powerful risk, governance and compliance tool, that offers great value.

GRC DRIVE TEAM



**MR. MOHAMMAD ALI
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FOUNDER & CHAIRMAN GRC DRIVE

GRCP | GRCA | CISSP | CISA |
CISM | LA ISO 27001 | PMP



**MR. MUHAMMAD
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BOARD MEMBER GRC DRIVE

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GRC DRIVE

GOVERNANCE, RISK & COMPLIANCE

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