



What makes RUBiQ[®] different?



*The concepts of Governance, Risk and Compliance have been around now for many years.
Large companies have invested hugely in resources and technologies in GRC projects and initiatives.*

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Due to cost, time, expertise and available resources many small to mid-sized organisations have not yet started a GRC journey or might be at the early stages, they certainly have not robustly embedded GRC into day-to-day activities within the business.

And so, we are so many years on and embedment of GRC as a daily entrenched organisational tool is still extremely lacking in maturity.

One of the biggest problems, certainly in the broad expanse of the mid-size organisations, is the nature of how overwhelming the landscape of Governance, Risk and Compliance requirements can be.

Thus, with RUBIQ®, we offer a highly effective gradient approach to save you both time and money in any aspect of a GRC related project.

Our approach follows 3 initial steps prior to any GRC project to help you identify where your critical gap areas are that would most immediately benefit as a result of introduction of efficient and effective GRC procedures.

We will address areas such as executive leadership and governance practices, we will then look at the nature of your operations and address the degree of maturity that does in fact exist within your organisation to identify risks that may impact the achievement of your objectives and move you then forward on a transparent and structured path to step-by-step improve your overall maturity.

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It is simply impossible to focus on Knowing what you don't Know!





Step 1

*What is your actual
GRC Maturity?*

We start by helping you get into the driver's seat regards any GRC project you engage in by first identifying your levels of maturity related to your particular focus area.

This step allows you to gain an insight into knowing what you don't know, and so can be enormously beneficial in saving time and money and guaranteeing your Return on Investment into your GRC project, financially as well as assuring the best possible business value.

The initial maturity assessment will help you plot and plan out short, midterm and long term GRC goals and asses the time and resource efforts to achieve your end point GRC objectives.

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How Mature are you really?

- Defining clear and achievable objectives?
- Managing risks related to meeting your objectives?
- Dealing with IT Governance, the cloud and emerging technologies?
- Understanding the regulatory universe relevant to you?
- Managing your competitors and their advantages over you?
- Identifying, dealing with and managing disruptive technologies?
- Handling alignment to and certification to numerous applicable International Standards?
- Keeping abreast with the speed of change affecting your organisation, its profitability, sustainability and overall health?

1	2	3	4	5	Current ★	Short Term ●	Long Term ■	Time Frame (mths)	Effort Scale
★	●	■			1	3	3	6	1
	●	■	■		0	4	4	1	2
		●	■	■	3	3	5	0	0

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Step 2

Where are the gaps?

This critical step in our process will support you in a deep dive Gap Analysis audit whereby we, along with our subject matter experts, will journey with you to explore your actual application of each compliance component measured against a list of evidential criteria related to a level 5 best practice.

This provides you with a rich and transparent journey map where your actual strategic and operational GRC gaps are fully determined and clearly laid out in defined action plans for you.

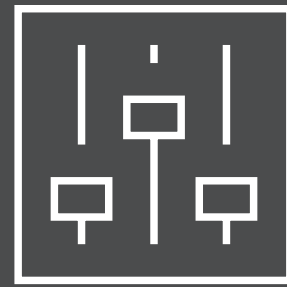
Step 3

Close the gaps

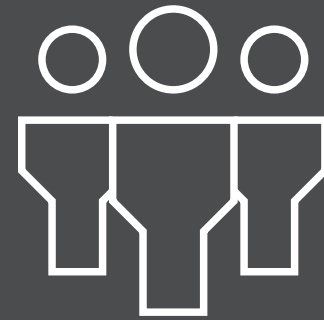
The RUBiQ® tool will now support your journey to gain the level of maturity needed for your organisation, and to ensure you gain the ROI you need and want to maintain your competitive edge and sustainable advantage.

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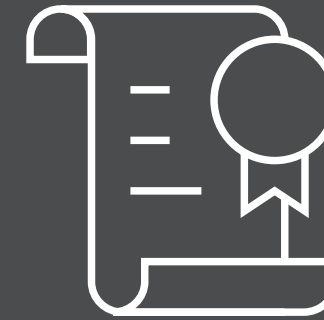




The system supports structured best practice evidential guides to assist you to effectively move up maturity as you close out each defined plan.



A team of subject matter experts are at your disposal to help guide you to close out the recommended action plans to the best benefit of your organisation.



The system supports a rich library of generic policies/procedures/guides/charters and framework templates to fill in your missing gaps and fast track your company into best practice.

Further, we are able to assist in recommendations or the correct and relevant supporting tools and technologies needed to manage, monitor and control IT governance and meet your information security and privacy requirements within your organisational universe.



The end objective, being a successful sustainable business where the value to be gained from true application of entrenched Governance, Risk Management and Compliance is fully embedded as a day-to-day meaningful supporting activity across the business.



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