



ADOGRC

Governance, Risk & Compliance

Customers' Success Stories.

ADOGRC

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www.boc-group.com/ADOGRC



Dr. Christian Lichka & Erik Guschlbauer



Change is the only constant. This concise statement sums up many of the current challenges in a nutshell. Corporate management faces a lot of pressure, now more so than ever, to recognize and take advantage of the relevant influencing factors early on.

For us, governance, risk, and compliance (GRC) encompass the most important aspects of a modern, resilient enterprise. GRC provides a form of a protective armor against all negative influences – while acting as a facilitator and key element for leveraging synergies at the same time.

Introduction

Influencing forces of regulatory nature such as data protection, of external nature such as the new technologies and digitalization, or of internal one - such as security or remote work - can present both opportunities and risks.

That's why, our goal with ADOGRC is clear: to provide you with products and services that allow you to (G) achieve your business objectives sustainably, (R) identify and manage uncertainties at an early stage, and (C) confidently comply with any required norms and standards.

However, no tool alone can fully make your GRC initiative a success. That's why, in addition to ADOGRC, we offer you our professional support, as well as foster the exchange between our users and experts.

Take a look at our [expert blog](#) and the success story videos from leading companies in this brochure, discover how they successfully tackled their GRC challenges, and which lessons they have to pass on to you.



Karl Hartinger

Non-Financial-Risk-Management
and Process Management

European Bank for Financial Services GmbH



”

No one enjoys documentation, ourselves included.

I haven't seen any other tool in which the relationship between processes, risks and controls could be presented more optimally or with greater simplicity.

And that is ultimately the reason why we do all this!

“



ebase: How a leading financial services provider successfully manages its processes and ICS



WATCH INSIGHT

ebase | Your B2B
Banking Partner

Andreas Christen

Responsible for Operational Process Management
Konzern BKB

Daniel Plüss

Responsible for Integrative Framework
Konzern BKB



” With ADOGRC, we have a great tool for process optimization and process digitalization. Tasks can be completed in an agile manner, on one hand through the digital workflows and on the other through GRC reporting.

For us, ADONIS and ADOGRC are not just information platforms, but holistic control and management tools. “



BKB's success factors in process optimization
with ADONIS & ADOGRC

 WATCH INSIGHT

Marc-Oliver Ludwig ⁱⁿ

Head of Internal Audit & IT Audit
Österreichische Post AG



” There are various role-based dashboards, and what’s more meaningful than approaching GRC in a target group-oriented way?

The management naturally needs a different view of the measures than, for example, the auditor or someone responsible for implementation.



How Austrian Post uses ADOGRC for the Third Line of Defense

 WATCH INSIGHT

Erik Guschlbauer

Product Manager ADOGRC
BOC Group



” GRC must not follow after decisions, or merely document them. On the contrary, it should, has to, and can already help make better decisions beforehand.

In this way, Governance, Risk & Compliance make a valuable contribution to sustainably increasing the agility and resilience of every company.

“



Take a look into
the future of ADOGRC



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Redesign your Digital Enterprise.



ADONIS

Your professional BPM Suite

BUSINESS PROCESS MANAGEMENT

The Business Transformation Suite ADONIS is BOC Group's flagship product and Business Process Management and Analysis tool. This fully web-based state-of-the-art management suite takes the core and essence of BPM and extends it with leading methods and frameworks to enable today's organizations worldwide to manage the ever-changing complexity of the digital enterprise.

www.boc-group.com/adonis



ADOIT

Your professional EA Suite

ENTERPRISE ARCHITECTURE

Enterprise Architecture requires teamwork. ADOIT is the ideal collaboration space for cross functional teams to bring innovation and transformation initiatives to life. With its numerous and role-specific views and reports, informed decisions can be made to have an immediate impact on business outcomes.

www.boc-group.com/adoit



ADOGRC

Your professional GRC Suite

GOVERNANCE, RISK & COMPLIANCE

ADOGRC is the key Governance, Risk and Compliance tool. Link your risks, compliance requirements and internal processes to one another and reveal the dependencies of your risk and control mechanisms. ADOGRC allows you to quickly identify and react to shifting market conditions so you can protect your organization from costly damage.


www.boc-group.com/adogrc/


Like what you saw?

Let's keep the conversation going!



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