



### DRIVE CORPORATE ACCOUNTABILITY WITH UNIFIED GRC

Traditionally, stakeholders have measured the operating effectiveness of organizations based on financial results alone. But this is no longer the case. Stakeholders are increasingly determining the health of organizations by measuring their social, environmental, and economic impact, in addition to their financial results. What does this mean for your business? You need to provide evidence that your organization conducts reliable, compliant, and sustainable operations within the guidelines of legal, ethical, and responsible business that your stakeholders expect. This expanded measurement of accountability to stakeholders is called corporate accountability.

Stakeholders concerned with corporate accountability may include any person or establishment that interacts with your business, including investors, employees, government agencies, activists, customers, and nongovernment entities. Gaining stakeholder trust requires commitment by the board and senior executives. who must find ways to help your organization establish and maintain a strong performance record and a positive corporate reputation. This typically involves developing new policies and implementing best practices that enable greater accountability. When done effectively, you can increase brand value, boost operational efficiency, reduce costs, and strengthen your organization's ability to raise capital.

#### SAP Solutions for Governance, Risk, and Compliance (GRC)

SAP® solutions for governance, risk, and compliance enable companies to build a reputation of corporate accountability by supporting proper executive oversight, exposing and mitigating risks, and implementing controls to ensure compliance with regulations and corporate policy.

SAP solutions for GRC enable organizations to:

- Establish a corporate regulatory landscape for financial reporting, international trade, environmental, and data privacy concerns
- Create a common method to discuss, measure, and manage risks within corporate strategic guidelines
- Manage the risk and cost of regulatory compliance
- Ensure alignment between corporate strategy and risk management to protect current value and leverage opportunities for growth
- Implement consistent controls over IT and business processes
- Provide evidence to stakeholders that executive oversight is effective, risks are managed, and controls are operating as designed
- Support the management of corporate, social, environmental, and economic initiatives that represent the identity of the company and improve the corporate brand

## **SAP Solutions for GRC** include these applications:

#### **SAP GRC Risk Management**

Streamlines cross-enterprise identification, analysis, and risk monitoring, and aligns business processes, risks, and controls for improved governance

#### **SAP GRC Access Control**

Identifies and prevents access and authorization risks in cross-enterprise IT systems to prevent fraud and reduce the cost of continuous compliance and control

#### **SAP GRC Process Control**

Optimizes business processes by centrally monitoring key controls across systems and identifying exceptions to ensure accountability across the organization

#### **SAP GRC Global Trade Services**

Provides operational transparency for global trade activities and evidence that the organization complies with governmental mandates

# Environment, Health and Safety Compliance Management Applications

Supports environmental, occupational, and product safety processes; enables regulatory compliance; and aligns operations with sustainability standards

To learn more about SAP solutions for GRC, visit www.sap.com/grc or call +1-800-872-1727. SAP, Booth #9 – Compliance Week

#### About SAP

SAP is the world's leading provider of business software. Today, more than 47,800 customers in more than 120 countries run SAP applications—from distinct solutions addressing the needs of small businesses and midsize companies to suite offerings for global organizations. Powered by the SAP NetWeaver® technology platform to drive innovation and enable business change, SAP software helps enterprises of all sizes around the world improve customer relationships, enhance partner collaboration, and create efficiencies across their supply chains and business operations. SAP solution portfolios support the unique business processes of more than 25 industries, including high tech, retail, financial services, healthcare, and the public sector. With subsidiaries in more than 50 countries, the company is listed on several exchanges, including the Frankfurt Stock Exchange and the New York Stock Exchange under the symbol "SAP." For additional information, visit <a href="https://www.sap.com">www.sap.com</a>.

