



Today IT is an integral part of business and hence IT risks have direct impact on the business. Ever increasing threats require a robust risk, compliance and security management program.

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IT Risk and Compliance Services

An essential component of Governance, Risk Management and Compliance

Is your IT exposed to risk and a lack of compliance?

In recent times, most businesses have invested heavily in strong governance, risk management and compliance assurance. However, they continue to be subjected to immense pressure from the external threat environment and their internal stakeholders, requiring management to be continuously on top of the risk environment.

IT systems are the very fabric around which the entire company is built, and it is critical that they are managed effectively. If breached, they can bear the brunt of negative press, especially if your customer, supplier, employee or shareholder data is compromised.

IT stability can be threatened by more than just a cyberattack. When it comes to risk minimization, IT needs to be effectively managed to ensure appropriate compliance, alignment to a business continuity plan and reduced exposure to third-party risks. And all of this needs to happen on an enterprise-wide basis.

Enhance compliance by carrying out timely key controls

Your organization could benefit from a comprehensive suite of Governance, Risk Management and Compliance (GRC) services that strengthen your organizational governance at both the strategic and operational levels. As an important component of our GRC services, IT Risk and Compliance





Services (IRCS) deliver business value by ensuring key risks are identified, controls implemented and operating effectively.

Why Capgemini?

We've been in the business of implementing governance models for many years. In fact, we couldn't have established the strong reputation we have for business process outsourcing unless we were experts in GRC.

Over the years, we've built up a proficient GRC team that now boasts over 320 skilled people with qualifications and certifications that include CISA, CISSP, CISM, CRISC, PMP, ISO 27001, ITIL and chartered accountancy – all of who have completed successful projects across a wide range of industry sectors, such as consumer goods, retail, agribusiness, steel, breweries, entertainment, financial, procurement, automobile and energy.

But, most importantly, we continue to achieve results for our clients who typically see benefits such as:

- 45% reduction in audit time spent by IT and support teams
- 35% reduction in compliance costs
- 75% reduction in deficiencies identified during audits
- 80% of vulnerabilities eliminated or neutralized within a week
- 70% cost reduction in Vulnerability Assessment and Penetration Testing (VAPT)



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About Capgemini

A global leader in consulting, technology services and digital transformation, Capgemini is at the forefront of innovation to address the entire breadth of clients' opportunities in the evolving world of cloud, digital and platforms. Building on its strong 50-year heritage and deep industry-specific expertise, Capgemini enables organizations to realize their business ambitions through an array of services from strategy to operations. Capgemini is driven by the conviction that the business value of technology comes from and through people. It is a multicultural company of 200,000 team members in over 40 countries. The Group reported 2017 global revenues of EUR 12.8 billion.

Learn more about us at www.capgemini.com