

GRASP
Integrated Risk Management



**Managing information security,
data protection and business continuity
in one solution**



GRASP stands for
Governance, Risk, Audit
& Security Platform.



GRASP makes it easier for you to set up and operate management systems for information security, data protection and business continuity. The platform can operate individual, specialised management systems (e.g. ISMS in accordance with ISO 27001). GRASP can also be used to combine, implement and operate several key topics as an integrated management system. By using GRASP, companies not only benefit from the synergies of integrated management systems, but also from digital efficiency gains.

Thanks to excellent usability, easy-to-create reports and a well-thought-out role concept. GRASP can significantly reduce the workload of project managers. They are put in a position to manage the company efficiently.

»The successful introduction of management systems depends on active participation and effective co-operation and effective collaboration. With GRASP, we have developed a user-friendly solution that focusses on this.«

THOMAS ULRICH
DIRECTOR SOFTWARE & BUSINESS APPLICATIONS, DEXTRADATA

YOUR ADVANTAGE: RELIEF AT ALL LEVELS

✓ Focus on the essentials:

Implement standard requirements with best practice procedures. In contrast to solutions that only digitise documents, GRASP takes different roles and responsibilities into account. Users benefit from role-based work views, multi-dimensional dashboards and pre-structured capture options.

✓ Get an overview:

The status of your management systems has never been so easy to grasp thanks to attractively designed dashboards and meaningful analyses. This facilitates communication with your stakeholders or creates confidence in audit situations.

✓ Distributed working for active collaboration:

Predefined forms for delegable process recording and the intuitive mobile app make it easier to involve process owners. The returned information is then automatically entered throughout the system where it is needed. Time-consuming tasks such as personal follow-up or the manual transfer of data fields are no longer necessary.

»2nd party and 3rd party audits are a snapshot in time, but nobody wants to be completely unprepared. GRASP not only makes your work easier, but also ensures that you are immediately ready for the audit.«

DOMINIQUE SCHRÖDER
TECHNICAL CONSULTANT, DEXTRADATA

The management system software enables your company to digitalise the analogue management systems quickly and easily.

Do you rely on several management disciplines?

An integrated management system (IMS) pools expertise and saves resources, time and, above all, the budget. Save yourself the introduction and operation of individual “island solutions”. Preconfigured modules for information security, business continuity and data protection are available.



Information Security
Management
(ISO 27001)



Business Continuity
Management
(ISO 22301)



Data Security
Management
(EU-DSGVO)



Further standards
and modules

Configure without programming

The high yet simple configurability ensures a high degree of flexibility and autonomy. There is no need for costly programming.

Other norms and industry-specific standards can also be mapped. Thanks to the low-threshold configurability, you can implement these yourself with little initial effort. Does your organisation want to implement an internal control system (ICS) or governance, risk & compliance (GRC) system rather than a certifiable standard? That is also possible.

Do you need support? Let us know which standards or compliance requirements you want to focus on.

This is why GRASP creates digital added value for your management system



1. Identifying, visualising and communicating risks clearly

Our aim is to create transparency, identify risks and make them manageable. Remain informative about business processes, risks and controls, IT assets and the assessment of possible incidents even outside of your audits.

2. Automation: Spend less time on manual activities

Automated workflows for process sequences, notifications, tasks and reminders reduce the workload. Pre-defined forms and the subsequent automated entry of the data entered make it easy for process owners to be involved in collecting information.

3. Digital documentation with intuitive user-friendliness

The user-orientated operation enables low-threshold exchange between all those involved. Those responsible are relieved and work in a structured and time-saving manner. Documents can be stored digitally in an audit-proof manner.

4. High flexibility through configurability

Company-specific customisations or additional standards can be mapped entirely without programming effort. You can implement the customised configuration of interfaces and workflows with just a few clicks. We make it easy for you to get started.

5. Synergies from the integrated approach

Integrated management systems are predestined for our software. Changes are rolled out system-wide, redundant data maintenance is not necessary. Structures, processes, assets, systems and applications are inventoried once and then simply maintained. This ensures digital efficiency gains for you.

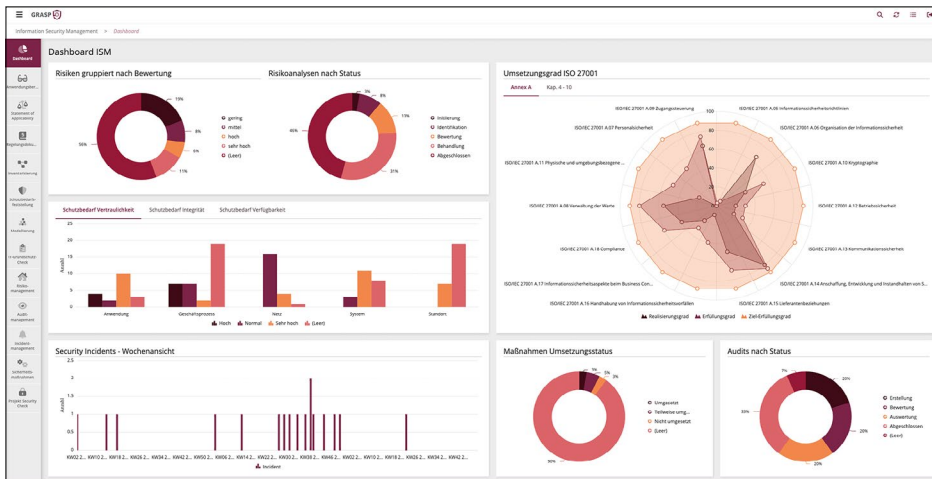
IT DNA in our platform:

Business processes are no longer conceivable without IT. The enormous digitisation dynamics and the associated increase in requirements require a suitable management tool.

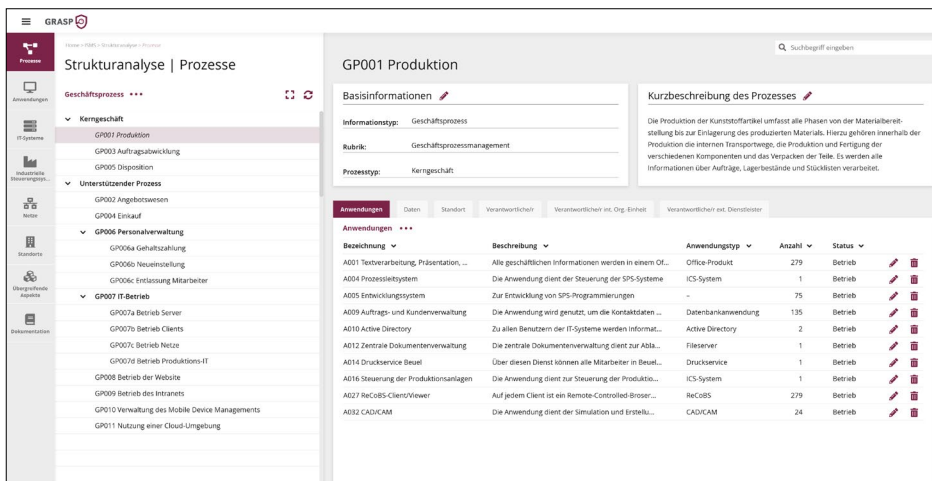
Rely on the modern integrated risk management solution from an independent software developer with extensive expertise in the planning and realisation of IT system landscapes.

GRASP and our IT financial management software solution CIO Cockpit form a value-adding duo on request: As CIO COCKPIT ensures cost transparency for all IT services throughout the company, GRASP users also benefit from IT assets that are always up-to-date and fully recorded. This allows you to see which business processes are associated with potential IT risks.

We live IT - for 25 years and counting.



← Capture all important information at a glance in a target group-orientated format: In the ISMS dashboard, you can present all important information on risks, security incidents and the ISO 27001 implementation level at management level at the touch of a button. This frees up time for essential tasks.



← In the inventory, entire process landscapes can be recorded in an organised form. The one-off inventory reduces redundant work across different management systems and saves the user valuable time. Individual, company-specific requirements can be taken into account with ease.

For more information or a free live test, visit our website:

www.grasp-irm.com

