

QualiWare

**Governance,
Risk & Compliance
Standard Solution**



QualiWare GRC Standard Solution

Whether it is due to limited personal data security, not handling sensitive materials or simply because of lacking quality and performance, a lack of governance over organizational operations can be fatal.

The QualiWare GRC standard solution is a ready-made package designed to help you manage and improve your operations from day one.

The solution supports three main areas:



Governance Management

A secure and structured way for maintaining processes and other information objects.



Risk Management

Making risk visible in processes.
Handling and reducing the risk within structured activities.
Financial overview of risk activity costs.



Compliance Management

Ensure requirements for compliance are structured and communicated.
Includes reports for analytics covering compliance, requirements and social behavior.

Key features

- Workflows for governance of process management, change requests, non conformances, problem management, accident management and customer complaint management
- Full audit program handling
- Heatmap for risk management (risk overview)
- Control coverage map for risk management (financial overview on reducing activities)
- Analytics for social behavior
- Compliance structure for ISO9001, and other standards
- Qualiware app for mobile collaboration
- Ideation for innovating your business
- Intuitive and user-friendly collaborative web interface
- Predefined views and reports for the relevant roles
- Automatic notification services on governance, risk and compliance

Demo

Visit our homepage www.qualiware.com and get an introduction to our tools, methods and services. Request a demonstration of your favorite solution.

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