

Hardware and Software
Engineered to Work Together

Harness Enterprise Risks **With Oracle Governance, Risk and Compliance**

Is the plethora of financial, operational and regulatory policies and mandates overwhelming your ability to manage the associated risks? Are the challenges compounded by a lack of enterprise-wide visibility into what could go wrong? Have you ever asked yourself what it would take to spend less time worrying about risks so you can focus on pursuing growth opportunities?



To help you achieve your objectives, Oracle delivers a comprehensive GRC platform that allows your organization to prepare for uncertainty, safeguard brand and reputation, and streamline GRC efforts.

Oracle Governance, Risk, and Compliance Manager has been positioned in the Leaders quadrant in Gartner's 2012 Enterprise Governance, Risk and Compliance Platforms Magic Quadrant.

(Gartner, Inc., Magic Quadrant for Enterprise Governance, Risk and Compliance Platforms, October, 2012.)

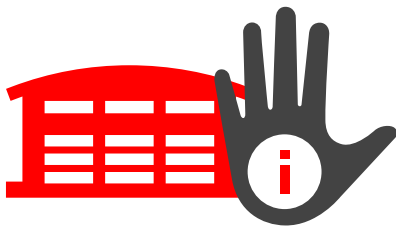
Factors outside of a given firm's control can pose a pressing challenge to its strategy, operations and profitability. In turn, this demands a wider view of the potential risks that are rarely on the corporate risk radar.

(Ernst & Young, Business Pulse | Exploring dual perspectives on the top 10 risks and opportunities in 2013 and beyond, February, 2013)

PREPARE FOR UNCERTAINTY

Effective governance, risk, and compliance management, like a good navigation system, allows an organization to speed ahead with the confidence that it will safely negotiate emerging challenges.

By presenting a comprehensive picture of enterprise risks and controls, Oracle GRC solutions help organizations prepare for unforeseen risks. With Oracle GRC solutions, your business can:



- Standardize the process of identifying, measuring, and responding to operational risk. Powerful content and process management capabilities are combined with a reporting and intelligence system for effective risk oversight.
- Highlight key risk and performance indicators via executive-level dashboards that can drill down to detailed evidence in source systems. Hundreds of pre-delivered reports enable organizations to analyze and mitigate risk in a holistic yet simple manner.
- Determine root causes and accountability for risk by tracking loss incidents and ownership. Business process automation provides real-time event escalation and streamlined remediation of issues.

SAFEGUARD BRAND AND REPUTATION

The damage to an organization and the loss of confidence that result from breaches in information security can be devastating. Protecting information assets is a critical part of a coherent GRC strategy.

With Oracle GRC solutions, organizations can:



- Automate segregation of duties (SOD) enforcement across enterprise applications, custom solutions, and database systems. Edge-to-core coverage of access controls prevents SOD conflicts from arising and applies least-privilege principles to protect sensitive information.
- Ensure compliant user provisioning across all systems with integrated identity and application controls management. The central provisioning of user access, combined with fine-grained authorization policies, deters fraudulent conduct.
- Enforce best-practice setups and reduce configuration drift. Systems are automatically monitored to ensure that critical setups follow standard policy and change management procedures.

It takes 20 years to build a reputation and five minutes to ruin it. If you think about that, you'll do things differently.
(Warren Buffet)

(Protiviti, Ten Keys to Managing Reputation Risk, 2013)

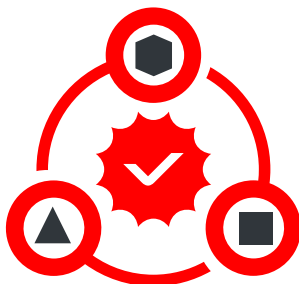
"We've reduced the amount of time it takes to complete routine audits from two months to two days [with Oracle Governance, Risk, and Compliance Controls Suite]."

(Darlene Mac Cormac, VP of Procurement and Strategic Sourcing, Harris Bank)

STREAMLINE GRC

To help your organization free up resources to focus on growth and other strategic initiatives, you need a governance, risk, and compliance solution that operates at peak performance with minimal intervention.

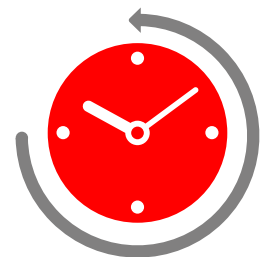
The Oracle GRC platform provides a common foundation for managing risk and compliance documentation, assessment, analysis, and certification, so organizations can reduce costs without compromising compliance. With Oracle's GRC platform, you can:



- Streamline compliance efforts by managing multiple regulatory requirements with one system. Compliance activities are baselined against documented policies and best-practice control frameworks such as COBIT and COSO.



- Replace labor-intensive and error-prone manual tasks with automated GRC process management and controls monitoring. Best-practice control libraries get organizations up and running quickly.



- Minimize time spent on false positives by enforcing controls in the context of business operations. An advanced policy engine embeds controls directly into business activities, without impacting the efficiency of daily operations.

COMPREHENSIVE GRC PLATFORM

A truly comprehensive GRC platform continuously monitors process transactions and ERP controls, provides a framework for managing all enterprise risks and controls, and works across heterogeneous environments.

Oracle combines risk intelligence and analytics, end-to-end support for cross-industry and industry-specific GRC processes, and best-in-class controls enforcement and data security, so you can:



- Leverage a centralized repository of GRC information. Built on the industry's leading content management solution, only Oracle unifies disparate silos of GRC data across multiple mandates, frameworks, systems, and lines of business to deliver insight into risk-adjusted performance.
- Manage GRC processes across the enterprise. Mitigate risk across areas such as financial assurance, workforce training, and IT governance, and in industry-specific areas such as credit risk management, anti-money laundering, and pharmaceutical quality assurance.
- Protect critical information assets at all levels. Core security and privacy controls, along with automated enforcement of proper user access and authorization policies, keep information safe across all IT resources—applications, middleware, and databases.

TRUE CROSS-ENTERPRISE SUPPORT

- Recognizing that GRC requirements must address a broad range of accountabilities, Oracle delivers a standards-based, service-oriented GRC platform that works across diverse applications and system environments.
- Whether your organization leverages one of the Oracle Applications product lines or uses SAP, legacy, or custom applications, Oracle GRC solutions unify your people, processes, and technology in the pursuit of performance with integrity.