

# Accelerate time to value

 **As stakes rise for trusted digital enterprises, so are the demands on the cyber, risk and assurance functions.**

New technologies if poorly implemented, will raise new challenges in cybersecurity, regulatory compliance and third-party risks. The key ingredient to any successful technology transformation relies heavily on organizations weaving an effective cybersecurity, risk and compliance mindset into systems design and implementation.



Will embrace new tech platforms in the next two years



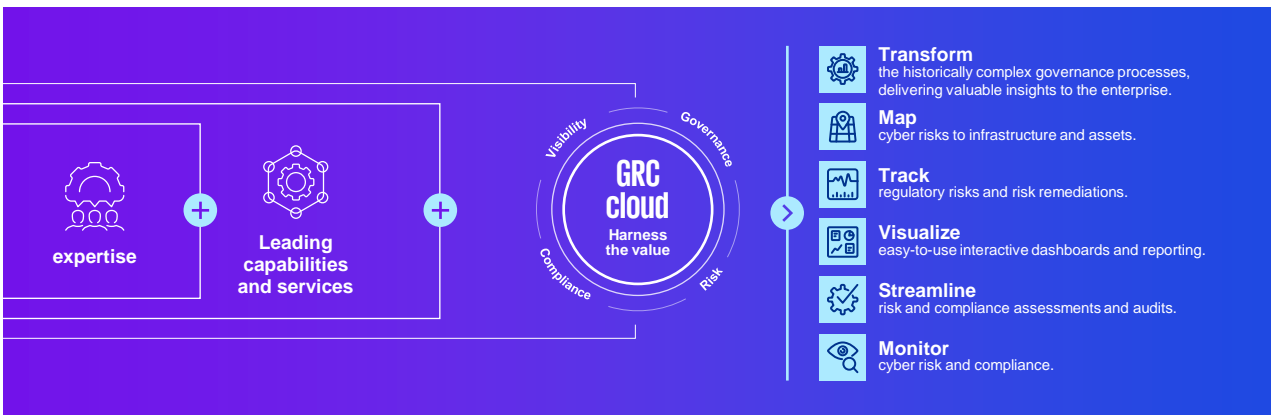
State that digitization of customer channels is one of the most serious security challenges



Regard the protection of IT assets from attack as being extremely important

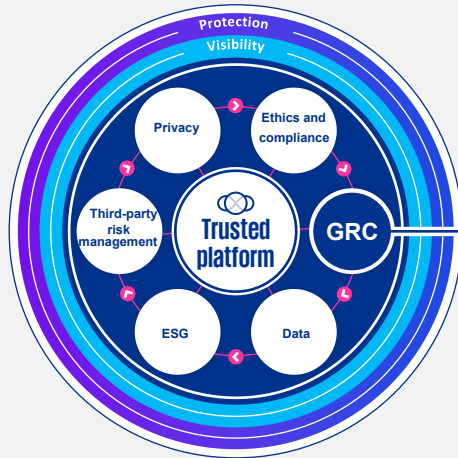
As these trends gather pace and merge with ever-evolving societal and regulatory pressures, it is imperative leadership focus on building digital trust with all stakeholders - a task which is often complex and daunting.

**KPMG and OneTrust – A collaborative and aligned approach to help organizations win trust.**



\*[KPMG Global tech report 2022]

# Our leading GRC services allows KPMG to help deliver trusted solutions meeting clients' requirements



- Tailored strategies**  
 Pragmatic strategies and capability implementation plans.
- GRC content management**  
 Rationalize policies, controls and organizational risks.
- OneTrust implementation**  
 An agile approach to accelerate GRC implementation.
- Adoption & change management**  
 Effective transition through training and awareness.

KPMG can deliver trusted capabilities enabled by OneTrust GRC platforms and out of the box features. Leveraging these services along with our insights, methodologies, acceleration packs, including Powered Risk assets from KPMG, help to improve outcome certainty, deliver faster speed to value and lower total cost of ownership. **This tried and tested way of working has been successfully deployed across large scale GRC deployments.**

## Our success stories

<p><b>Life sciences</b></p> <p>Consolidated <b>siload risk and compliance</b> programs</p> <p>Migrated <b>hierarchal GRC system</b> to OneTrust GRC system (for IT Risk, IT Compliance and TPRM solutions)</p> <p>Integrated OneTrust with existing <b>CMDB</b> (for IT assets) and <b>Outsystem</b> (for vendors)</p> <p>Assisted with historical <b>data cleansing and migration</b></p> <p>Provided end user and platform administration <b>training and ongoing maintenance support</b></p>	<p><b>Software and technology</b></p> <p>Developed a strong <b>risk management program</b></p> <p>Consolidated <b>10 siload functional program</b></p> <p>Consolidated <b>74 manual and automated processes</b></p> <p>Consolidated <b>16 applications</b> rationalized with <b>OneTrust, JIRA, and AuditBoard</b> reducing ongoing licensing costs, support, and maintenance costs</p>	<p><b>Financial institution</b></p> <p>Consolidated <b>7 siload functional program</b></p> <p>Enabled <b>proactive risk management</b> via <b>Life Science, Software, Financial &amp; Retail</b> for enterprise wide users to easily declare risks and exceptions</p>	<p><b>Retail</b></p> <p>Designed a robust <b>risk management program</b> aligned to <b>ISO27005</b></p> <p>Implemented <b>OneTrust IT Risk, Enterprise Policy and Audit management solutions</b></p> <p>Integrated OneTrust with <b>ServiceNow CMDB</b></p> <p>Developed dashboards including key metrics via <b>OneTrust PowerBI insights</b></p>
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## Strength in the KPMG & OneTrust alliance

<p><b>28,000+</b> Risk professionals globally</p>	<p><b>6,200+</b> Cyber professionals globally</p>	<p><b>650+</b> Transformational delivery professionals</p>	<p><b>1,700+</b> Technology enablement professionals</p>
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For more information on how KPMG can help you win trust and grow, please contact:

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