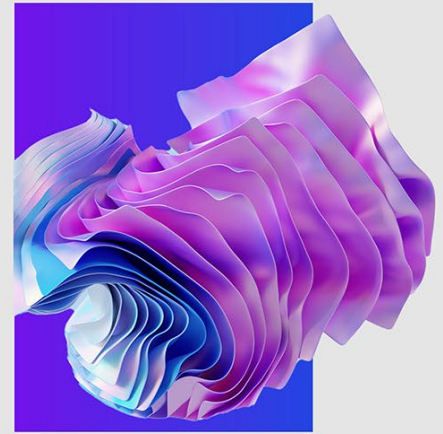




Compliance as a service

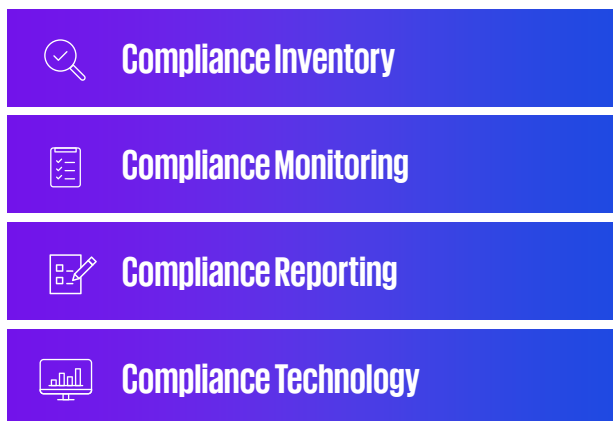
KPMG end-to-end one stop compliance solution

June 2024



Increasing complex laws and regulations coupled with a heightened customer reaction to non-compliance have made it vital for organizations to focus on their compliance programs in an effective & efficient manner.

KPMG Compliance as a Service can enable your organization to effectively manage compliance:



- What do we need to comply with?
- Are we complying with key laws and regulations?
- What is our exposure and how can we improve our compliance program?
- How can we track and manage our compliance requirements?
- Is it being done in a cost-efficient manner?

Key challenges we are solving for:

Most Compliance programs fail to prevent and detect issues and deliver assurance to senior management, boards and stakeholders that organizations are complying with key laws and regulations.

Lack of visibility on compliance obligations

Weak and ineffective compliance programs

Late reaction to compliance exposures leading to breaches and brand damage

What we can do:

KPMG's Compliance as a Service merges our experience and expertise with the agility of leading automated GRC technology to provide an end-to-end one stop compliance solution. Our team can rapidly enable your organization to:

Identify and prioritize your key compliance requirements	Implement and manage a GRC Compliance technology* solution
Map existing processes and controls and assess your current compliance levels	Design and manage ongoing compliance management reporting
Establish and execute periodic compliance monitoring	Immediate specialist support on addressing compliance gaps

*KPMG proprietary Risk Hub GRC solution (we are also able to work with other GRC platforms)

Why KPMG Compliance as a Service

A combination of technology, intelligence, and hands-on orchestration, KPMG's managed services are designed to enhance performance, protect assets, and improve compliance — offering a tested approach to maintaining critical business functions on the leading edge.

KPMG's Compliance as a Service is different from traditional models based mainly on labor arbitrage for transactional work. Instead, we combine advanced technology, deep functional and sector expertise, and leading practices to take responsibility for knowledge-intensive processes across your enterprise, while driving strategic outcomes. Our subscription-based service is designed to offer predictable costs, any-shore delivery, and the option to flex up or down to meet fast-changing needs.

- KPMG's Compliance as a Service goes beyond back-office processing, cost savings, and technology to be your trusted strategic provider in your transformation journey.
- Our Compliance as a Service solution is tech-enabled, but strategy-led.
- In fact, KPMG received multiple top rankings in risk consulting capabilities based on a 2023 client perception survey by Source. KPMG was the first choice in financial risk, third-party assurance, client advocacy in risk, competitive resilience in risk consulting, and value by prospects for risk advisory.
- We understand how your business operates and how to leverage technology.

We're by your side, shoulder to shoulder, all the way, from vision to value.

Contact us



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