

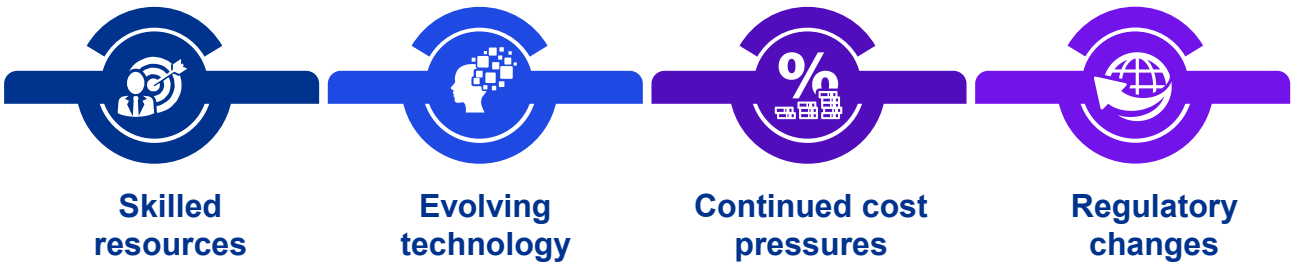
IT risk and compliance as a service

Pioneering excellence beyond conventions

Helping you meet your compliance needs as you focus on your strategic needs:

IT risk and compliance needs can be vast and time consuming in large organisations. Risk leaders are required to split their focus between delivering compliance needs efficiently across a myriad of regulations; managing organisation’s posture towards an ever-changing and complex risk environment and supporting enterprises’ strategic business initiatives. Addressing these activities requires dealing with several challenges.

Challenges that the leaders face while delivering their tech risk portfolio



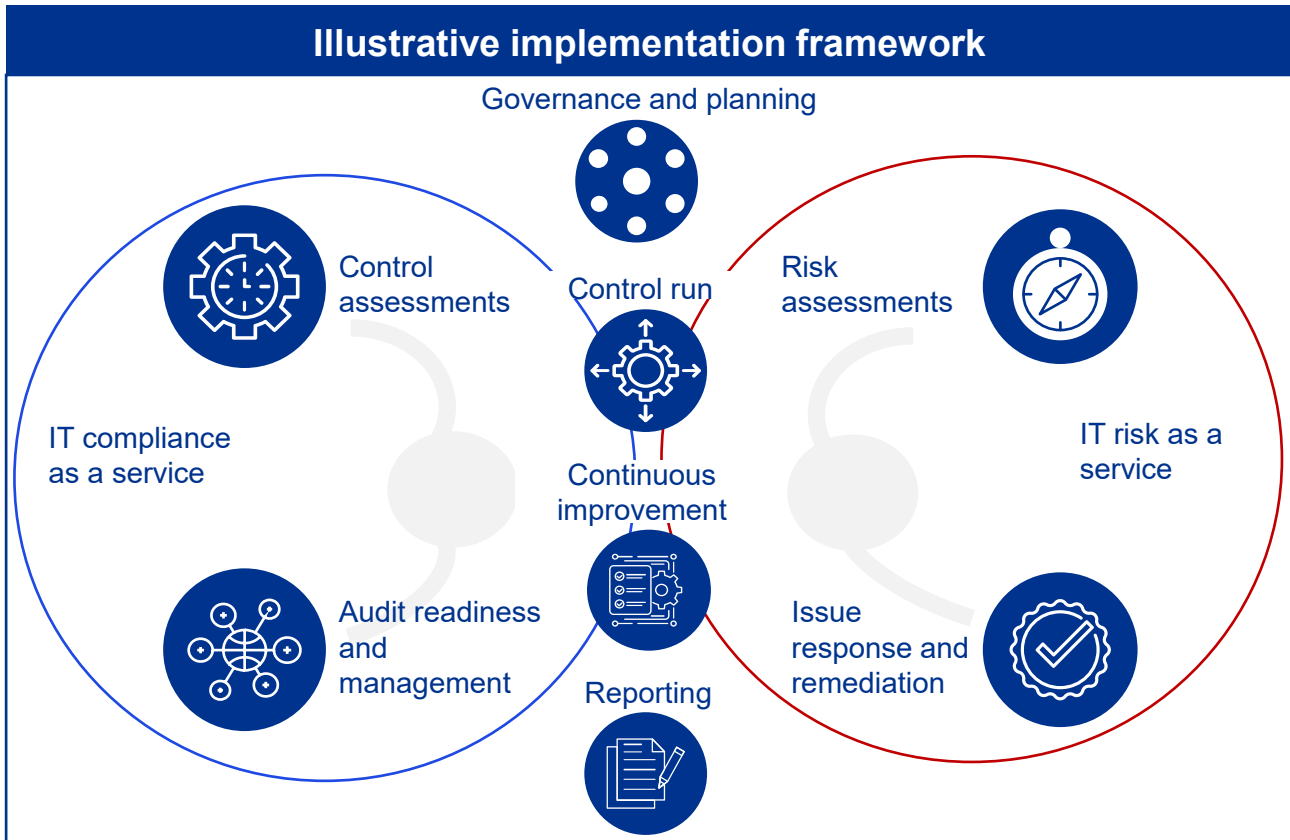
Technology risk leaders' expectations from a service



How KPMG in India can help

At KPMG in India, we understand the challenges being faced by organisations in addressing technology risks. We have hence put together a framework that assists organisations from design to implementation to operations. This is enabled through:

- Flexible access to risk professionals, accelerators and established leading practices and processes to help organisations in running their compliance programmes
- Assistance in running IT risk and compliance operations and ongoing continual improvement
- Assistance in automating the organisation’s controls programme and operations
- Deployment of tools on demand as a service for control assessments.



Our engagement model

We can tailor our engagement and operating model according to your specific needs.

Staff augmentation	Hybrid managed model	Managed services
<ul style="list-style-type: none"> • Client driven • Consultants engaged on contracts • Client environment and client methodologies and SOPs • Automation using client provided tools. 	<ul style="list-style-type: none"> • Client driven, supported by KPMG in India leadership • Flexible access to our professionals • Client leverages KPMG in India methodologies • Limited potential for automation. 	<ul style="list-style-type: none"> • KPMG in India driven and supported by client (linked to SLAs) • Our delivery team • Our tools and accelerators used for delivery.

Our approach

Bring KPMG in India's experience, leading practices, accelerators to help you manage control assessments

Continually identify and help implement opportunities to automate controls and drive process efficiencies

Co-source mode where we work alongside and collaborates with your risk and compliance team and external auditors to deliver services

Provide flexible resourcing model that helps lower the cost of IT risk and compliance while maintaining the quality

Provide flexibility through on-demand access to the wider network of our services and subject matter professionals as your target operating model evolves

Provide an option to support on going support services

Why KPMG in India?

- A focused team of IT risk and compliance professionals who have experience in technology risk, management corporate compliance and automation
- We have done this before; organisations have leveraged us in all the three lines of defense
- Our capabilities deliver powerful methodologies by combining our core capabilities of technology risk with automation and GRC offerings
- Service delivery model embedded with in leading risk and control practices
- Value for money professional services fee structure.

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