



# KPMG Risk Hub

Full governance, risk, and compliance capabilities delivered via a cost-effective managed service



KPMG Risk Hub provides an integrated, real-time, holistic view of governance, risk, and compliance (GRC), across every level of the business, all in a single cloud platform. This single source of truth provides the insights you need to help make better risk-based decisions that can lead to enhanced business performance.

## Managing risk is riskier than ever

In a rapidly changing global landscape, emerging risks are impacting businesses more than ever. Companies face an array of reputational, environmental, regulatory, and societal forces, while risk functions are under increasing pressure to cut costs, address tech debt, and deal with a universal talent shortage.

Risk leaders should manage risk appetite and exposure amid unprecedented disruption. However, most organisations are in a reactive "let's get through this" mode, focusing on immediate mitigation efforts. This approach can significantly impact time, resources, and finances, while also creating a distraction from core strategic goals.

**61%** of risk executives expect to see a significant increase in the level of risk they will be responsible for in the next three to five years.<sup>1</sup>

## The C-suite should become the R-suite

Amid this climate of change, risk should be seen as the business of every C-suite member. Chief Risk Officers (CROs) should work with business leaders across the organisation to integrate risk into daily decision-making, developing a coordinated, adaptable, and proactive enterprise risk strategy that can flex to internal and external factors.

**71%** of risk executives say the integration of systems, domains and processes can significantly enhance the effectiveness of risk-related decision-making.<sup>2</sup>

Leading organisations are shifting the risk function from "compliance and control" to value creation, leveraging rich data and technology, including artificial intelligence (AI) and Generative AI, to enhance their GRC capabilities.

**41%** of risk executives expect to spend more than half of their risk management budget on technology in the next 12 months compared with just 28% in the previous year.<sup>3</sup>

Recent research\* highlights the critical role technology plays in enabling effective risk management operations that drive business value.

<sup>1,2,3</sup> Source: Future of risk, KPMG International. October 2024

How do you gain the benefits that an integrated, on-premise GRC solution can provide, though, when you have neither the funds, time, nor resources to effectively implement the kind of solution used by leading organisations?

# KPMG Risk Hub provides a fully integrated solution

## Modules



Risk management



TPRM



Internal audit



BCM



Regulatory compliance



ESG

## How you can benefit

Our turnkey managed service solution delivers a powerful combination of AI-powered IBM® OpenPages® technology and leading-practice methodology, training, implementation and configuration from KPMG — a global leader in risk and compliance advisory and assurance services.

### Cost-effective full GRC capabilities

Low-cost access to proven GRC capabilities with no hidden costs.  
Low implementation costs, and affordable per-user, per-month subscription pricing.

#### Automation and efficiency frees up resources

A single, consistent, view of your entire risk data removes all manual risk reporting requirements

#### Specialist support from risk professionals

Our experienced GRC specialists provide insights and advice to support you at every step of your risk journey

#### Peace of mind

Our extensive solution provides a mechanism for real-time monitoring and oversight to enable compliance with your risk, legal, and regulatory obligations



#### Forward looking

Access to future technologies, new legal frameworks, and upcoming regulatory requirements are all included as standard

#### Easy access to advanced technologies

Our managed service solution includes the latest in AI, machine learning and automation technologies, without the need for large upfront investments

#### Deep data insights enable improved decision making

Integrated data and analytics, along with real-time, tailored risk reporting capabilities, enable improved risk-based decisions to inform strategic thinking

#### Ease of use

Our simple, intuitive, risk management tool provides an interactive dashboard for easy oversight and in-built help

#### Rapid realisation of value

Easy integration and KPMG accelerators enable go-live status in a matter of weeks

To find out how KPMG Risk Hub can help you, watch our video then get in touch today.



Contact us for more information:

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[kpmg.com/riskhub](https://kpmg.com/riskhub)



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