

MetricStream AiSPIRE

Improve Governance, Risk, Compliance, Audit
Program Maturity, Data Accuracy and Reduce Cost



Overview

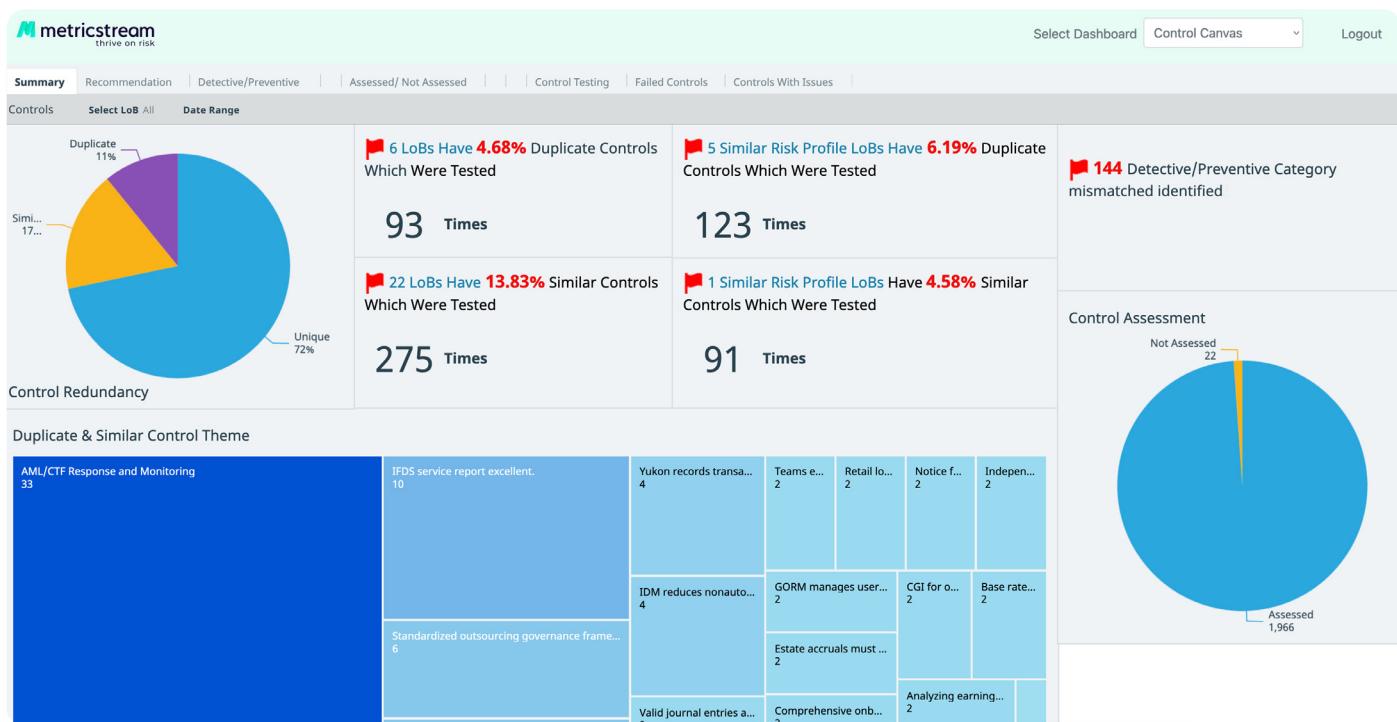
As organizations grow and scale their operations, their risk and control environment can become disorganized and convoluted with duplicate, similar, or orphan risks, controls, process failures due to over-reliance on certain controls, reporting issues due to lack of effective mapping with risks, business processes, compliance areas, proper categorization, etc. Also, the fast-evolving nature of the risk landscape and the escalating cost of operations warrant a more dynamic and "just in time" control testing process.

MetricStream AiSPIRE

MetricStream AiSPIRE offers advanced AI and analytics capabilities to help organizations identify and harmonize risk and control libraries, identify missing relationships/mapping between controls and relevant risks, processes, etc., ensure correct control categorization, and proactively identify issue trends, emerging risks, and control failures.

It also provides intelligent and dynamic control testing recommendations that help organizations to quickly prioritize control testing plans, identify redundant control tests, and scale down testing frequencies thereby significantly reducing operating costs without impacting risk preparedness.

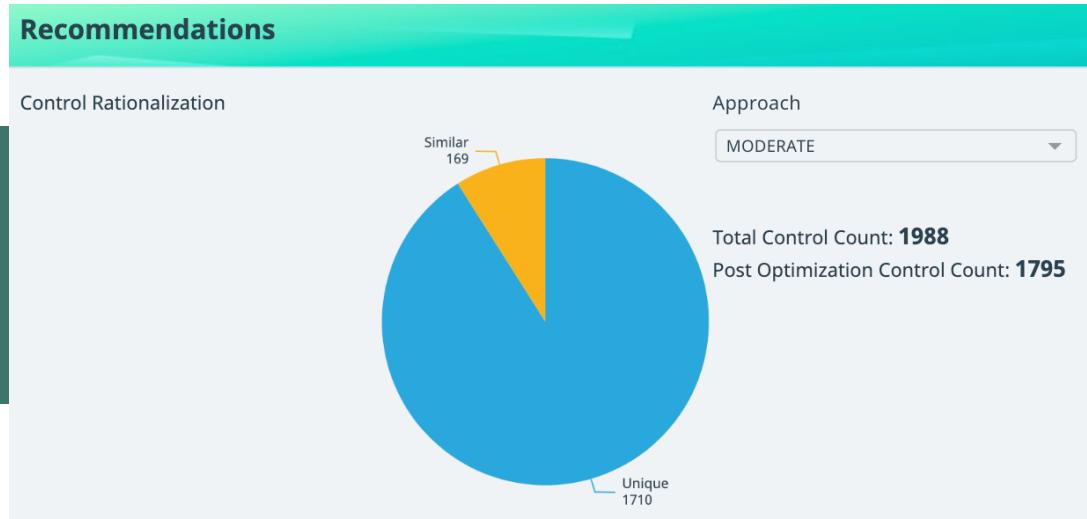
MetricStream AiSPIRE is platform agnostic – organizations can deploy it on top of any of their existing GRC platforms and solutions, spanning enterprise/operational risk management, regulatory compliance, IT and cyber risk and compliance management, and more.



Safeguard Your GRC Program With the Right, Clean Data

Quickly identify business units and processes with missing controls and less control coverage, control assessment and testing discrepancies, control category mismatches, and a complete list of duplicates, similar, and orphan controls. The thematic grouping of controls provides insights into over-reliance on controls.

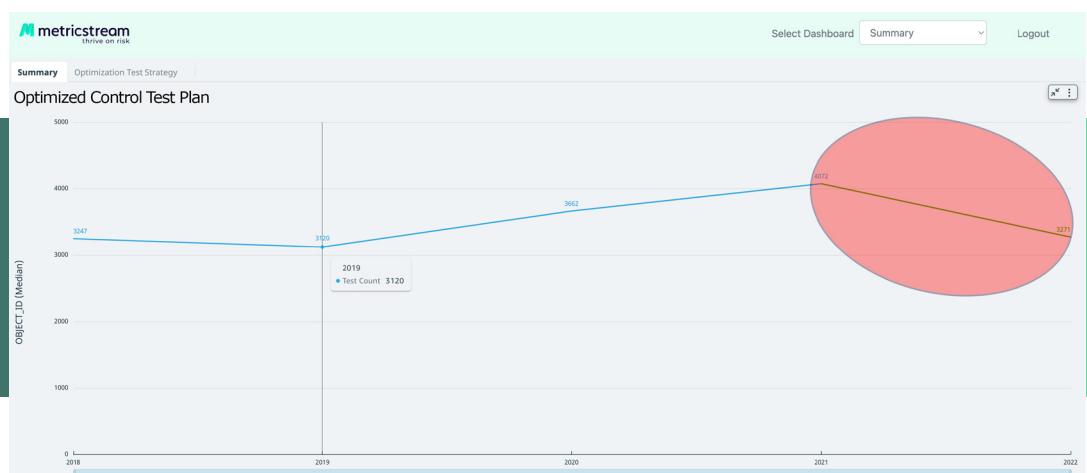
Control Rationalization



Drive Efficiency, Reduce Costs

Improve control test planning and identify and remediate patterns of over and under-testing. Leverage AI-powered capabilities to enhance the processes for scheduling control tests and conducting assessments based on clusters of issues, control test coverage, historical control test results, and organizational risk profile.

Optimized Control Test Plan



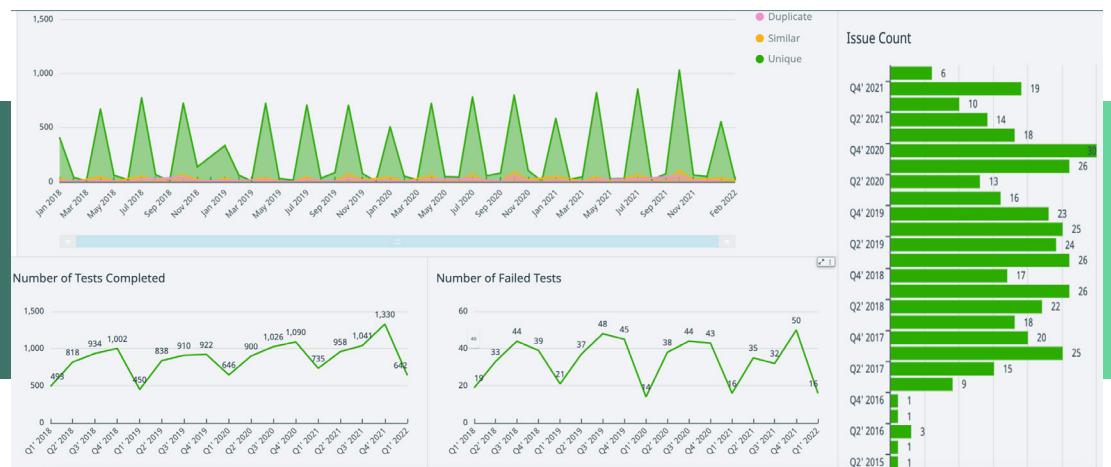
Proactively Manage Emerging Issues

Keep potential control violations and risks in check by leveraging pre-built analytics to quickly analyze and understand similar issues.

Streamline the issue management process by identifying groups of issues, categorizing them to prioritize rectification, and identifying categories of issues that can be remediated with the same action plans.

Review and accept automatically generated action plan recommendations for specific, group, or categories of issues, reducing or removing duplicate issues, and mapping risks and controls to issues and observations.

Control Testing & Issue Management



Contact us today to assess and
improve your GRC Program!



CONTACT US | REQUEST A DEMO

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