

# OneTrust governance, risk, and compliance

## Establishing a tech enabled integrated risk management (IRM) program

### Our view of the IRM Journey

Process	People	Enabling tech	Data
<ul style="list-style-type: none"> <li>Analyze the business processes across risk and compliance disciplines</li> <li>Determine alignment between stakeholders, processes and areas of enhancement opportunities</li> </ul>	<ul style="list-style-type: none"> <li>Engage with current GRC/IRM stakeholders to design specific end-user personas to help create tailored change plan to drive faster adoption</li> <li>Establish governance over the solution, decision-making authority, roles and responsibilities</li> <li>Develop change and adoption metrics</li> </ul>	<ul style="list-style-type: none"> <li>Design and co-develop the GRC/IRM solution to help effectively enable your processes and provide an integrated risk view of the organization</li> </ul>	<ul style="list-style-type: none"> <li>Develop a plan to harmonize GRC/IRM data (e.g., risk taxonomy) so data is aligned in a manner that can help provide an efficient presentation of the organization's risk and compliance health</li> </ul>

### How OneTrust Can Help Address Common IRM Challenges

With risk and compliance data and processes scattered across multiple systems in unstructured formats, many leaders struggle to make risk-informed business decisions. OneTrust can help enable and reinforce the alignment and coordination amongst risk and compliance program activities to help bring greater efficiency, effectiveness and transparency.

 <p><b>From a siloed approach to integrated risk management:</b> OneTrust provides consistent frameworks that can help align risk and compliance functions around a common operating model, data taxonomies, and standards.</p>	 <p><b>From onerous and administrative to enhanced and value-added:</b> OneTrust can provide easier ways to help build workflows, workflow-enabled risk management with consistent taxonomies, built-in integration points, shared outputs and centralized risk data stores.</p>
 <p><b>From fragmented data and technology to integrated risk technology and analytics:</b> OneTrust can provide a more seamless workflow integration and collaboration process with centralized risk data stores to allow analytics and automation to help proactively mitigate risks.</p>	 <p><b>From reactive and tactical to proactive and strategic:</b> A shared risk transformation vision - centered around OneTrust - imagines the digital future of work and can help drive a more structured and sustainable long-term innovation strategy.</p>

### OneTrust and PwC

OneTrust governance, risk, and compliance modules	PwC Tech-enabled Solutions	Holistic GRC/IRM Program
<ul style="list-style-type: none"> <li>IT and Security Risk Management</li> <li>Enterprise Policy Management</li> <li>Audit Management</li> <li>Third Party Risk Management</li> </ul>	<ul style="list-style-type: none"> <li>Runbooks and user guides used to help facilitate and sustain program success</li> <li>OneTrust assessment templates are customizable so we can help meet unique client needs</li> <li>Evaluation models and frameworks so you can baseline GRC/IRM performance</li> </ul>	<ul style="list-style-type: none"> <li>Build trust with customers and business collaborators</li> <li>Helps reduce workload with action and automation</li> <li>Centralize risk, control, and compliance initiatives</li> </ul>

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## Benefits Realized From an IRM Program Enabled by OneTrust



## PwC Service Offerings - OneTrust GRC

Design and Strategy Support	Operation and Implementation Support	Managed Services	Evolution
Assist in evaluation of the current state environment and can help provide strategic and tactical recommendations to enhance data trust program maturity	Provide operational and implementation support using one or more OneTrust modules to help operationalize and enhance existing processes	Operate OneTrust modules on behalf of our clients in a managed services or outsourced arrangement	Identify opportunities to evolve and expand usage of OneTrust to help support other areas of the organization

## PwC Contacts

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