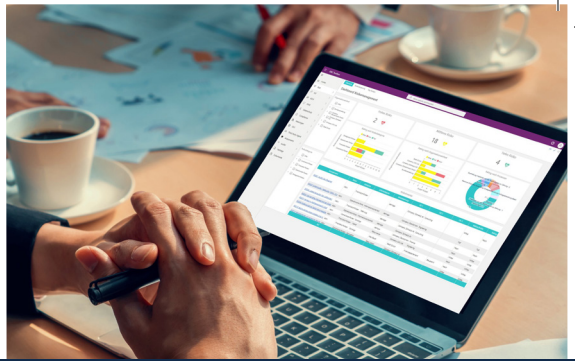


# Software for GRC Management

Strengthening governance, managing risks and ensuring compliance



## Your Benefits

- ✓ Flexible & scalable
- ✓ Broad range of standards and frameworks
- ✓ Highest security standards
- ✓ Regional server locations
- ✓ Certified according to ISO 27001 (ISMS), ISO 27017 (Cloud) and ISO 27701 (Privacy)

## Solutions for Governance, Risk and Compliance (GRC)

Effective GRC management goes beyond mere compliance — it demands transparency, operational efficiency, and measurable strategic value. The GRC Toolbox delivers a comprehensive, integrated platform designed for global organizations, aligning seamlessly with leading standards and regulations such as DORA, NIS2, BSI IT-Grundschutz, and the GDPR.



Risk Management



ISMS



TPRM



ICS



Data Protection



BCM



AI GRC



Audit



Operational Resilience



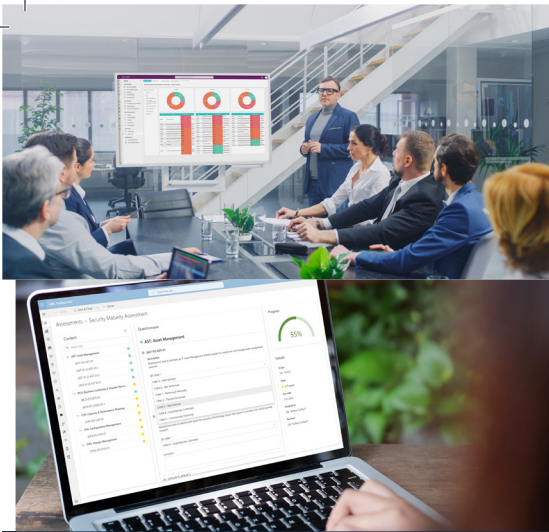
BPM



Contract Management

## GRC Toolbox

Solutions for organization-wide GRC



## Your Partner for GRC Solutions

Swiss GRC supports companies of all sizes and industries in the digitalization and automation of their governance, risk and compliance processes. Our GRC toolbox is used internationally and meets the highest security standards with regional server locations and triple ISO certification. A scalable and future-proof solution for sustainable compliance and resilience.

## We are there for you

Our consulting team supports you from the needs analysis to the optimization of your GRC processes. With our proven GRC toolbox and years of experience, we offer customized solutions for governance, risk and compliance.



## About Swiss GRC

Swiss GRC, headquartered in Lucerne, Switzerland, is a global provider of integrated GRC solutions. Our GRC Toolbox enables efficient governance, risk and compliance management with flexible workflows and process automation,

interface connection and comprehensive reporting. Swiss GRC is triple ISO-certified (ISO 27001, ISO 27017, ISO 27701) and meets the highest security and data protection standards - for companies worldwide.



**Swiss GRC**  
**Hirschmattstrasse 36**  
**CH-6003 Lucerne**  
**+41 (0) 41 220 75 00**



**Book meeting** ►

[www.swissgrc.com](http://www.swissgrc.com)  
[sales@swissgrc.com](mailto:sales@swissgrc.com)

