



GRC as a Services Powered by Complyan

We offer Managed Governance, Risk, and Compliance (GRC) Services through our powerful, cloud-native platform “Complyan”.

Complyan enables organizations to simplify compliance, automate risk management workflows, and establish centralized control over regulatory obligations.

Whether your organization operates in financial services, healthcare, energy, or the public sector, Complyan’s Managed GRC services are designed to ensure full regulatory alignment with frameworks such as ISO 27001, UAE IA, NCA, GDPR, and more all with minimal internal resource demands.



What's Included in GRC as Services Offering

1. Policy and Compliance Management

- Centralized repository for policies, procedures, and compliance documentation
- Automated versioning, approval workflows, and multi-language support
- Built-in templates aligned with global and local standards (e.g., UAE IA, ISO 27001)

2. Risk Management and Controls Automation

- Customizable risk register with scoring and mitigation tracking
- Integrated control frameworks and periodic control effectiveness reviews
- Auto-generated risk heat maps and board-level dashboards

3. Audit and Assessment Execution

- Internal audit planning and task management
- Non-conformance logging (NCRs), remediation tracking, and closure support
- Compliance scoring and automated audit readiness reports

4. Compliance Dashboards and Analytics

- Real-time compliance posture visualization
- KPI monitoring and alerts on overdue tasks or high-risk areas
- Exportable reports for auditors, regulators, and management

5. Workflow Automation & Notifications

- Task assignment and deadline tracking
- Automated notifications for expiring controls, audits, and policy reviews
- Embedded knowledge base and compliance calendar

6. Training & Awareness

- Built-in modules for employee training and policy acknowledgments
- Audit trail of user participation and acknowledgments
- Compliance campaigns and targeted awareness programs

7. Continuous Monitoring and Support

- 8x5 or 24x7 support SLA depending on plan
- Compliance advisory and quarterly GRC performance reviews
- Ongoing platform updates to reflect latest regulations

Benefits of GRC as Services

- **Cost Efficiency**
Reduces overhead by eliminating the need for large in-house compliance teams
- **Regulatory Agility**
Stay ahead of changing regulatory requirements with automated updates
- **Centralized Visibility**
Unified dashboard to monitor controls, risks, audits, and corrective actions
- **Enhanced Risk Posture**
Proactive identification and mitigation of risks across business functions
- **Bilingual Delivery**
Available in both Arabic and English for full regional alignment
- **Scalability**
Easily extend compliance coverage as your operations and risk surface grow
- **Expert Guidance**
Access to certified compliance professionals and GRC consultants
- **Audit Readiness**
Maintain a continuous state of compliance for internal and external audits
- **Time-to-Compliance Reduction**
Significantly shorten compliance implementation cycles
- **Cloud-Native & Secure**
Built with enterprise-grade security, role-based access control, and audit trails

ACCREDITATIONS

