

FUSION GOVERNANCE, RISK, AND COMPLIANCE INTELLIGENCE

KEY FEATURES

- Built on industry leading Oracle business intelligence technology combining qualitative and quantitative information from Oracle and non-Oracle systems
- Pre-built, role-based dashboards focused on certifications, controls, risks, issues and testing
- On-the-spot analysis with extensive pre-delivered metrics to support user built reports
- Secured delivery of intelligence through single sign-on authentication
- Drill down capabilities on dashboard objects for more detailed data
- Superior user configurability with a variety of display and chart options
- Flexibility with interactive and multidimensional reporting
- Seamless interaction with financial management systems

Fusion Governance, Risk, and Compliance Intelligence (GRC Intelligence) empowers you to stay on top of critical organizational compliance and risk management activities. GRC Intelligence offers enhanced visibility into your organization's compliance readiness and responsiveness by providing risk and performance analytics and dashboarding with the flexibility to drill down on high-level information. The interactive solution enables GRC professionals to effectively plan, model, report and analyze GRC activities so that potential issues are identified earlier and corrective actions are more timely and informed.

Gain Enterprise Visibility into Governance, Risk, and Compliance

GRC initiatives are often fragmented and addressed discretely by specific functions, locations, or business units within an organization. To gain an enterprise perspective, signing officers, senior executives, and process owners frequently resort to a combination of manual reports, spreadsheets, and homegrown systems to cobble together information about the status of the compliance process. This approach is time-consuming, resource-intensive, and offers limited ability to proactively measure and manage risk across the enterprise.

By working across heterogeneous environments and presenting information by mandate, by function or by business unit, GRC Intelligence delivers integrated, end-to-end analytics and reporting. Only Oracle offers the full spectrum of capabilities of performance management, interactive dashboarding, and embedded analytic functionality for pervasive insight across your enterprise. Built on Oracle Business Intelligence Enterprise Edition, an industry leading business intelligence technology, GRC Intelligence provides role-based dashboards and full support for ad-hoc analysis to empower users at all levels — from front line operational users to senior management — with the key information they need to maximize effectiveness.

Pervasive Insight for Effective Actions, Decisions, and Processes

GRC Intelligence provides pre-built key performance indicators (KPIs) that show the progress of risk and control activities, and highlights specific areas of concern such as unmitigated risks and ineffective controls. With daily compliance information - including proactive notifications of any trouble areas - executives and managers can make faster decisions to minimize the impact of potential compliance issues. Informed decisions based on timely alerts help to prevent legal fines and prosecution, damage to the company's reputation, and lost revenue.

KEY BENEFITS

GRC INTELLIGENCE

ENABLES

ORGANIZATIONS TO:

- Improve the accuracy of risk and control information across the enterprise
- Get a consistent view and measure of risk in the organization
- Maximize the effectiveness of compliance programs
- Achieve faster planning and more informed decision making
- Accelerate user adoption and productivity through intuitive, self-service reporting
- Assure sustainability through integration with additional Oracle and non-Oracle systems

RELATED PRODUCTS

AND SERVICES:

Fusion GRC Intelligence integrates with other key Oracle applications:

- Oracle GRC Manager

RELATED SERVICES

The following services are available from Oracle Support Services:

- Oracle Application Solution Centers
- Oracle Consulting
- Oracle University

Stay Ahead of Potential Control Violations

GRC Intelligence provides dashboards that present a summarized view of key information such as significant account evaluations and certification results, by significant account, organization, and process. The dashboards highlight potential trouble areas such as ineffective controls, processes that are certified with issues, and unmitigated risks. Access to the dashboards is associated with user roles, thus providing intelligence information that is secured and relevant to the job functions of each executive, business process owner, and auditor.

Quickly Identify and Resolve the Root Causes of Issues

GRC Intelligence completes the circle from summarized data to granular detail by drilling into key performance measures as well as Oracle's Governance, Risk and Compliance Manager application. Users can identify and view specific risks and controls that are behind the aggregated data to answer any questions that arise. In addition, GRC Intelligence provides seamless interaction with financial management systems. Users can leverage guided drill paths that are built into the analytic model to investigate underlying financial transactions and quickly resolve potential issues.

Configurable and Extensible for Each Organization

With GRC Intelligence, key performance indicators and reports can be renamed, hidden, or rearranged on the appropriate dashboard, tailoring GRC Intelligence for the needs of a specific organization. The user-friendly dashboarding and ad-hoc reporting capabilities allow users to easily create their own dashboards and reports while minimizing IT administration and support costs. GRC Intelligence supports a wide variety of charting and display options, making the user analysis experience highly intuitive and flexible. GRC Intelligence is also extensible, allowing users to create new KPIs and reports based on Oracle and non-Oracle data sources. New content added to GRC Intelligence dashboards will persist through version upgrades, for maximum return on investment & reusability.

Oracle GRC – The Most Comprehensive Solution

Oracle delivers a comprehensive GRC platform across heterogeneous environments with end-to-end controls, audit, and reporting from your business processes and applications down to your database operating system. Oracle GRC combines end-to-end support for cross-industry and industry-specific GRC processes, best-in-class infrastructure services for content and identity management, and integrated business insight that aligns accountability with performance.

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