

Oracle Fusion Governance, Risk, and Compliance *The New Standard for Risk Management and Compliance*

Oracle Fusion Governance, Risk, and Compliance is a modular suite of applications designed to work as a complete enterprise governance, risk, and compliance solution or as modular extensions to your existing risk management and compliance applications portfolio.

Part of Oracle Fusion Applications, Oracle Fusion Governance, Risk, and Compliance is a 100 percent open, standards-based platform for enterprise risk management, multiregulatory compliance, and controls enforcement. Unlike niche products that focus either solely on documenting policies or on monitoring system controls, Oracle Fusion Governance, Risk, and Compliance combines vital risk and compliance oversight with automated controls enforcement. This unique integration allows firms not only to meet current regulatory requirements but also to embed control, predictability, and security into the very fabric of the business. Depending on their most critical need at the time, enterprises will move along a maturity curve—focusing on compliance, focusing on efficiency, and focusing on value. Oracle Fusion Governance, Risk, and Compliance delivers concrete benefits to organizations no matter where they stand along the maturity curve.

Complete Risk Management and Compliance Platform

“Oracle provided us with a complete governance, risk, and compliance solution that we could extend across our entire compliance program. As a result, we have automated risk and compliance processes, gained significant cost savings to date, and expect a complete return on investment within approximately 18 months.”

—Tom Price, Director of Internal Controls Auditing, CSX

Focus on Compliance: Fulfill Obligations by Enforcing Policy

When organizations fail to comply with a mandate or show disregard for the heightened sensitivities of the public interest, they are swiftly punished. It is no surprise, then, that organizations place a premium on achieving compliance to avoid the often overwhelming cost and sanctions of noncompliance. With Oracle Fusion Governance, Risk, and Compliance, enterprises can

- **Understand the status of compliance activities.** Hundreds of predefined reports and metrics help managers quickly see the overall status of assessments, testing, remediation, and certification activities. Each report supports further drill-down to actionable tasks, and full briefing books can be easily assembled, making the laborious compilation of management reports a thing of the past.
- **Manage compliance in a disciplined fashion.** A highly flexible information model allows each organization to represent their compliance framework in the way that’s best suited for their business. Guided workflows lead both professional and occasional users alike to complete their compliance tasks accurately and painlessly.
- **Transform manual into automated controls.** A comprehensive library of predefined policies allows organizations to quickly transform formerly manual and detective controls into automated and preventive controls that are more reliable and easier to test. Remediation of complex segregation of duties violations is aided by graphical visualization to clearly track the path of the violation.

Focus on Efficiency: Reduce Costs by Simplifying Compliance

Most organizations must comply with multiple regulations. When the requirements of operating in different geographies and lines of business are added, the cost of compliance can quickly

Significant ROI

"We've been able to realize significant returns on our investment in the Oracle [Enterprise] Governance, Risk, and Compliance Controls Suite to date. Oracle Application Access Controls Governor should help us continue our efforts to deliver well-controlled and efficient business processes, not only across Oracle E-Business Suite but also in our PeopleSoft and Siebel applications."

—Robert Singleton, Controls Advisory Manager, Intuit

Additional Business Value for Your Existing Applications

Oracle Fusion Governance, Risk, and Compliance is designed to work with Oracle E-Business Suite, Oracle's PeopleSoft, and Oracle's JD Edwards applications, as well as with non-Oracle business applications. The adoption of Oracle Fusion Governance, Risk, and Compliance applications will help you reduce costs by simplifying compliance and improve business performance by managing risk.

become prohibitive. The key is to avoid building in compliance overhead as a permanent drag on the business. Using Oracle Fusion Governance, Risk, and Compliance, organizations can

- **Create a unified view of risk and compliance.** Users can easily view reports by various user-defined dimensions such as mandate, region, and line of business. Exceptions and trends are easily highlighted with the ability to look at and perform comparisons across a variety of initiatives.
- **Satisfy multiple requirements with a common platform.** Independent lines of business-specific modules are easy to build on top of Oracle Fusion Governance, Risk, and Compliance. In this way, the particular needs of assurance for IT risk versus financial reporting compliance versus supplier risk, for example, can each be accommodated without sacrificing the holistic enterprise risk perspective.
- **Rationalize the number and complexity of controls.** The integrated Oracle Fusion Governance, Risk, and Compliance platform enables organizations to cross-reference regulations and standards with both manual and automated controls. Armed with this centralized control metadata repository, organizations can reduce the number and complexity—and, ultimately, the cost—of controls.

Focus on Value: Improve Performance by Managing Risk

The ultimate purpose of risk management is to create, protect, and enhance stakeholder value. But many enterprises today struggle to implement risk management practices that are systematic and relevant to the business. With Oracle Fusion Governance, Risk, and Compliance, organizations can

- **Develop an early-warning system for operational risk.** Key risk indicators highlight areas of potential fraud, abuse, and error. Continuous tracking of action plans ensures that remediation activities are on course to avert unacceptable levels of risk.
- **Manage risk and uncover opportunity.** Multicriteria analysis of risk significance and a cost-impact analysis of risk response enable organizations to intelligently respond to risk occurrences in the most appropriate way.
- **Actively monitor and mitigate risks.** A business rules engine that looks for anomalies, inefficiency, and occupational fraud in procure-to-pay and order-to-cash processes enables organizations to test 100 percent of business transactions for the utmost confidence.

Oracle Fusion Applications

Oracle Fusion Governance, Risk, and Compliance is part of Oracle Fusion Applications, which are completely open, standards-based enterprise applications that can be easily integrated into a service-oriented architecture. Designed as a complete suite of modular applications, Oracle Fusion Applications help you improve performance, lower IT costs, and get better results. Whether you choose one module, a product family, or the entire suite, Oracle enables you to gain the benefits of Oracle Fusion Applications at a pace that matches your business needs.

CONTACT US

For more information, contact your Oracle sales representative or visit oracle.com/fusion.