

# **Global Systems of Internal Control and Reporting**

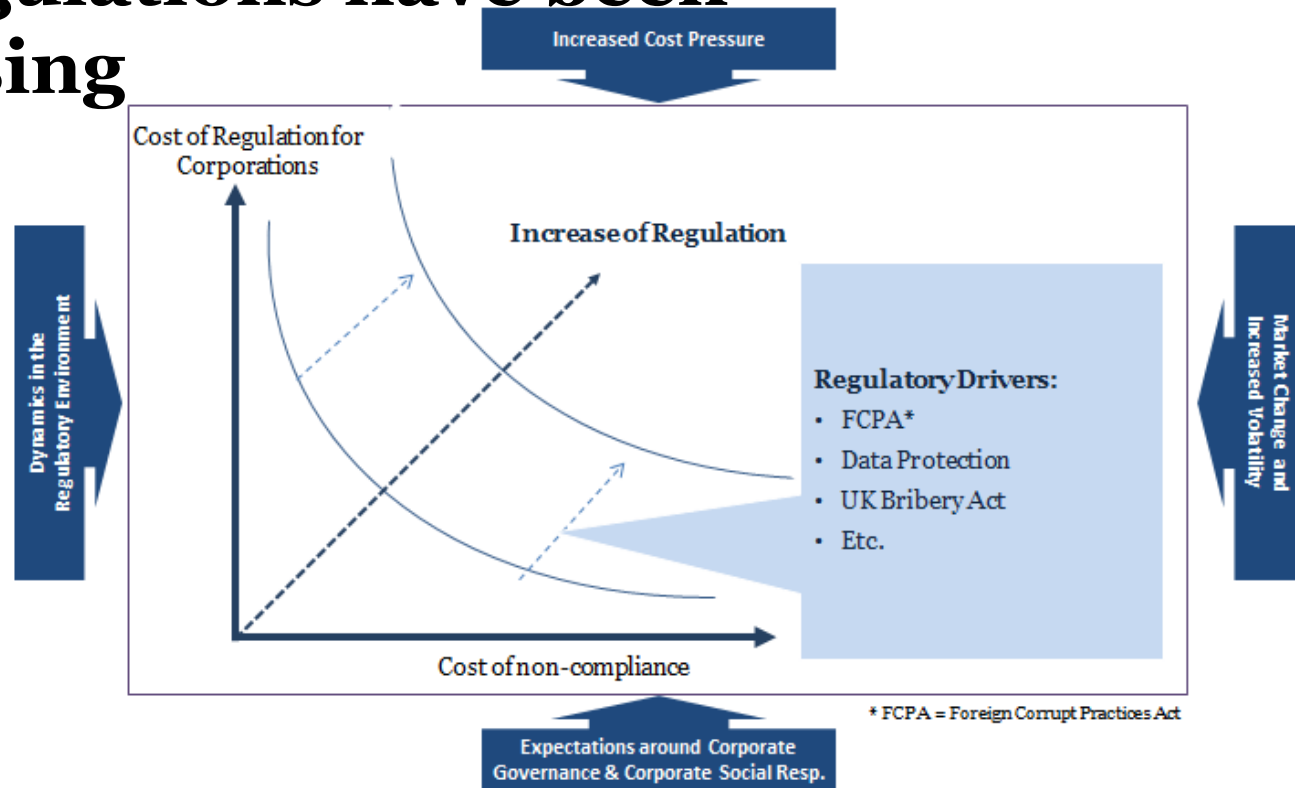
*Michael Kuss*

*Director, Risk Assurance, GRC*

*PwC*

**COMPLIANCE WEEK EUROPE**  
14-15 OCTOBER 2013 HOTEL SOFITEL BRUSSELS

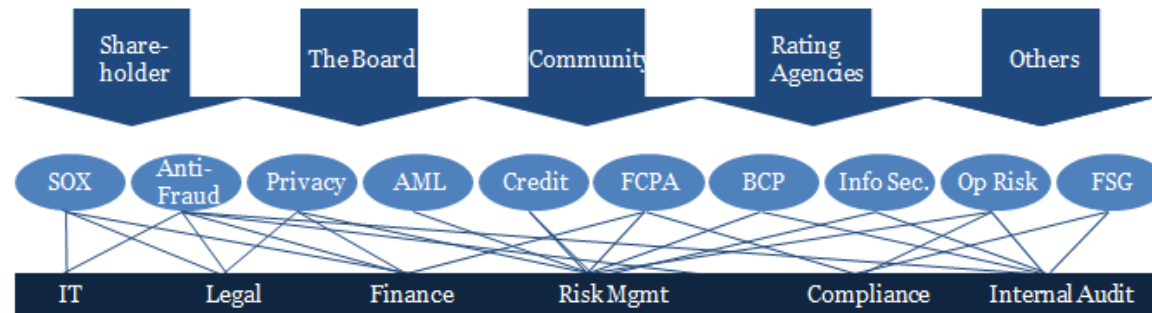
# Both cost of (non-)compliance and regulations have been increasing



**COMPLIANCE WEEK EUROPE**  
14-15 OCTOBER 2013 HOTEL SOFITEL BRUSSELS

# Integrating GRC has been challenging

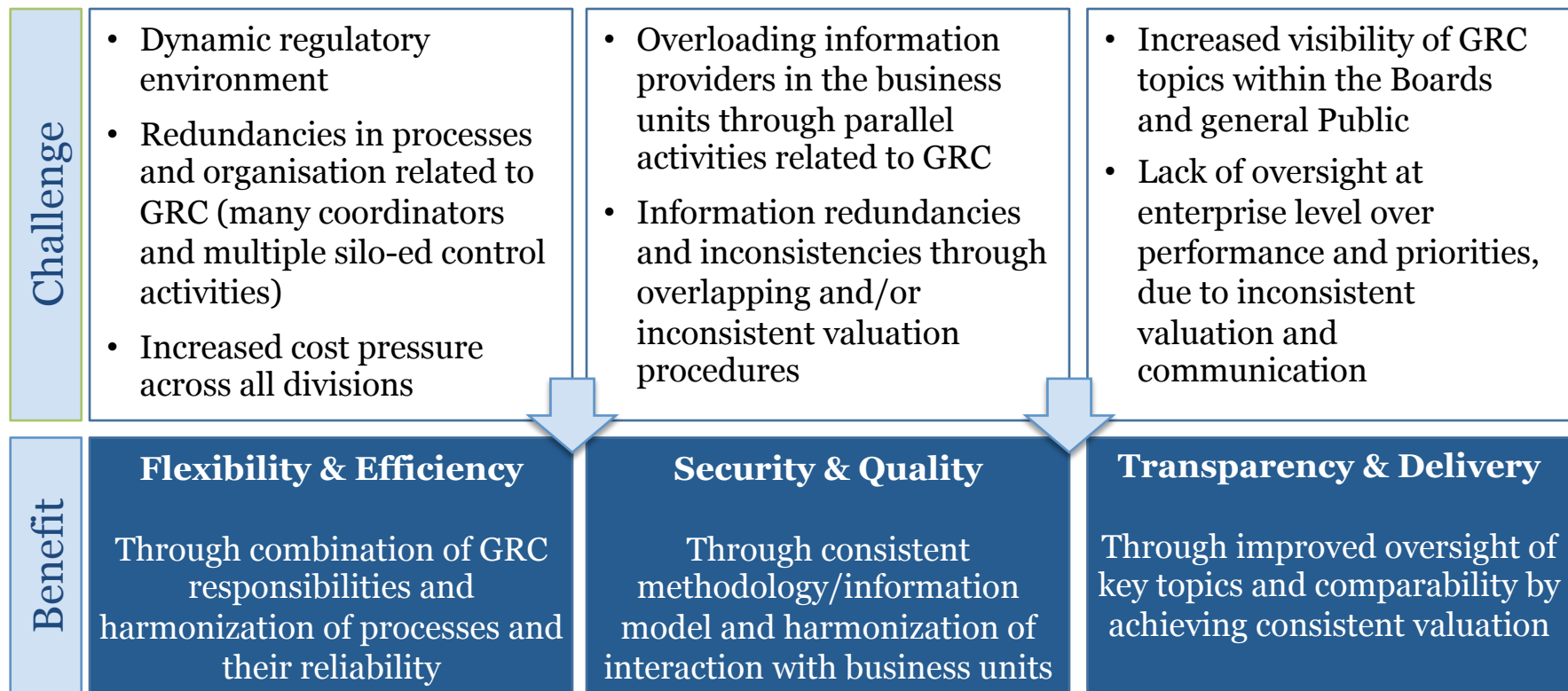
Companies have historically responded to stakeholder and regulatory pressures by forming separate, stand-alone oversight functions and reporting structures by initiative.



A best practice would be to have a single GRC technology platform to support the entire framework, creating process efficiency, more effective data management and reporting and a sustainable GRC solution.

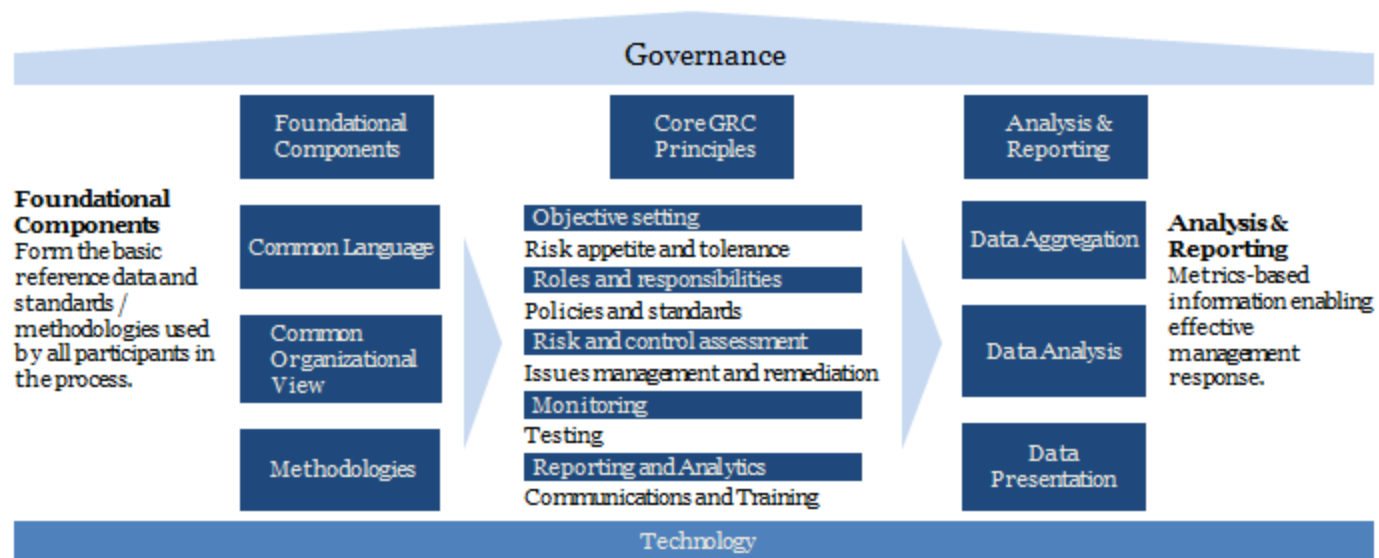
**COMPLIANCE WEEK EUROPE**  
14-15 OCTOBER 2013 HOTEL SOFITEL BRUSSELS

# Companies who integrate GRC are rewarded with many benefits



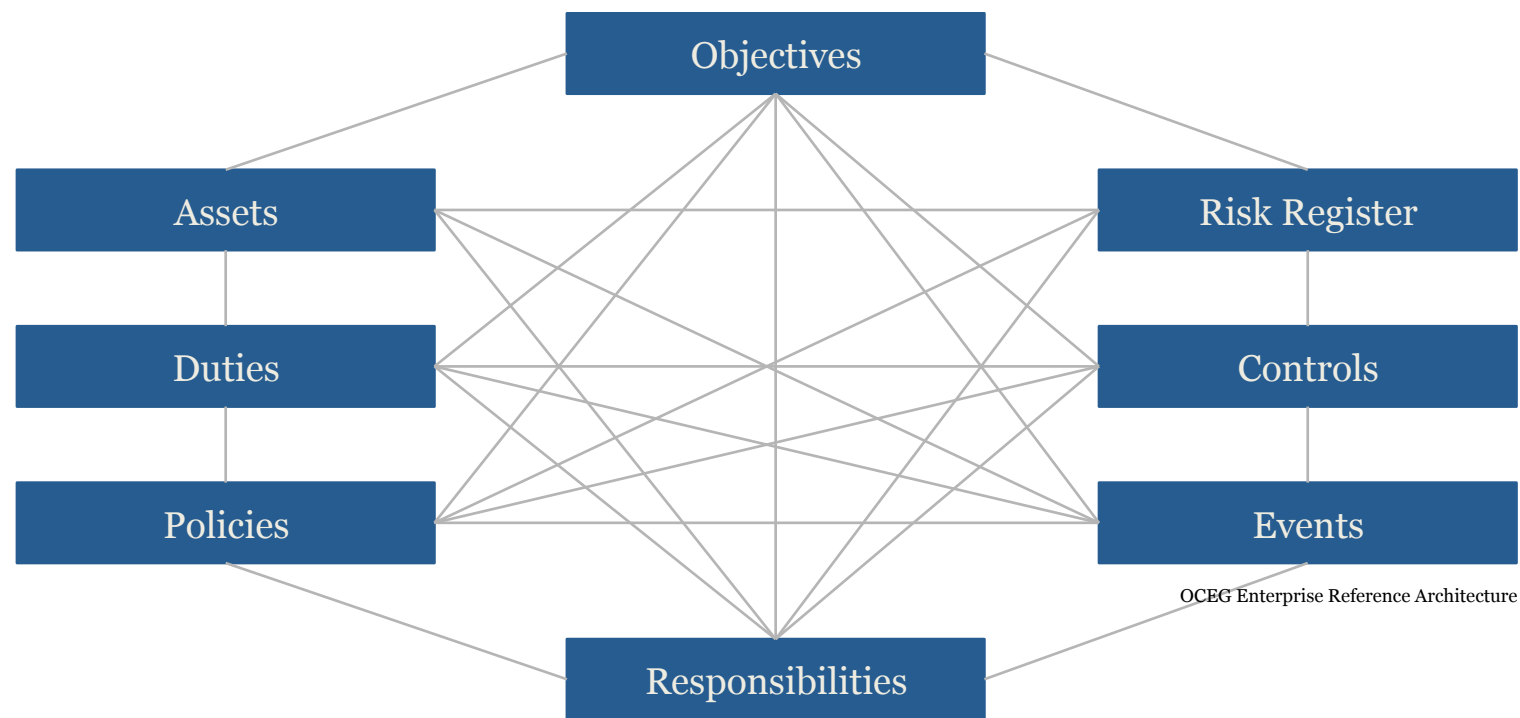
# Technology supports and enables the GRC framework

**Technology** supports the entire framework, creating process efficiency and more effective data management and reporting.



**COMPLIANCE WEEK EUROPE**  
14-15 OCTOBER 2013 HOTEL SOFITEL BRUSSELS

# Example: an integrated GRC data model supporting information delivery



**COMPLIANCE WEEK EUROPE**  
14-15 OCTOBER 2013 HOTEL SOFITEL BRUSSELS