



# eQual Suite:

*the first Greek GRC software*  
*the smart and agile solution adapting to your needs*

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# Governance, risk, and compliance management...

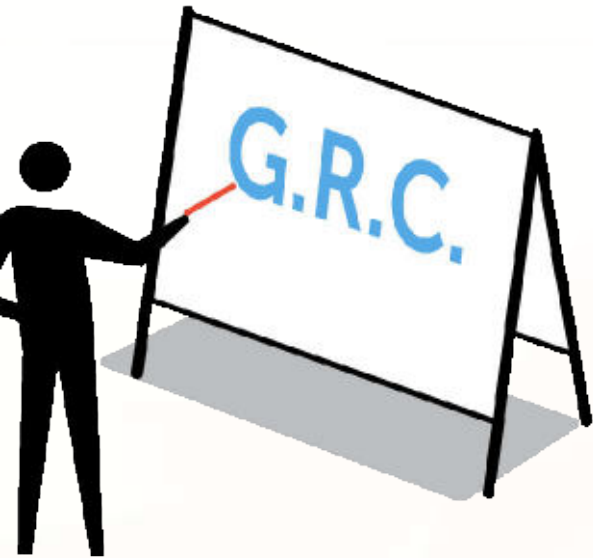
... a need never stopped to be emerging, especially in our times .



Whether organizations call it GRC, integrated risk management, enterprise risk management, or something else, the necessity and strategic advantage of an effective management program is widely recognized



- COVID-19 pandemic redefined the risk landscape.
- 2021 will accelerate the digital transformation.
- Need for a holistic approach for risk management by integrating compliance, IT, operational, reputational, third-party practices.



- GRC functions are a Boardroom subject, assisting on defining strategies for managing an organization's overall governance, enterprise risk management and regulatory compliance.
  
- Legal and regulatory framework is constantly expanding and becoming more stringent:
  - GDPR, ePrivacy, Data Governance Act
  - PSD2 for digital payments
  - Plethora of new regulations
  
- The role of internal control and compliance is no longer supportive but crucial:
  - For the continuance of organizations' functions
  - To avoid fines
  - To integrate technological developments into productive operations



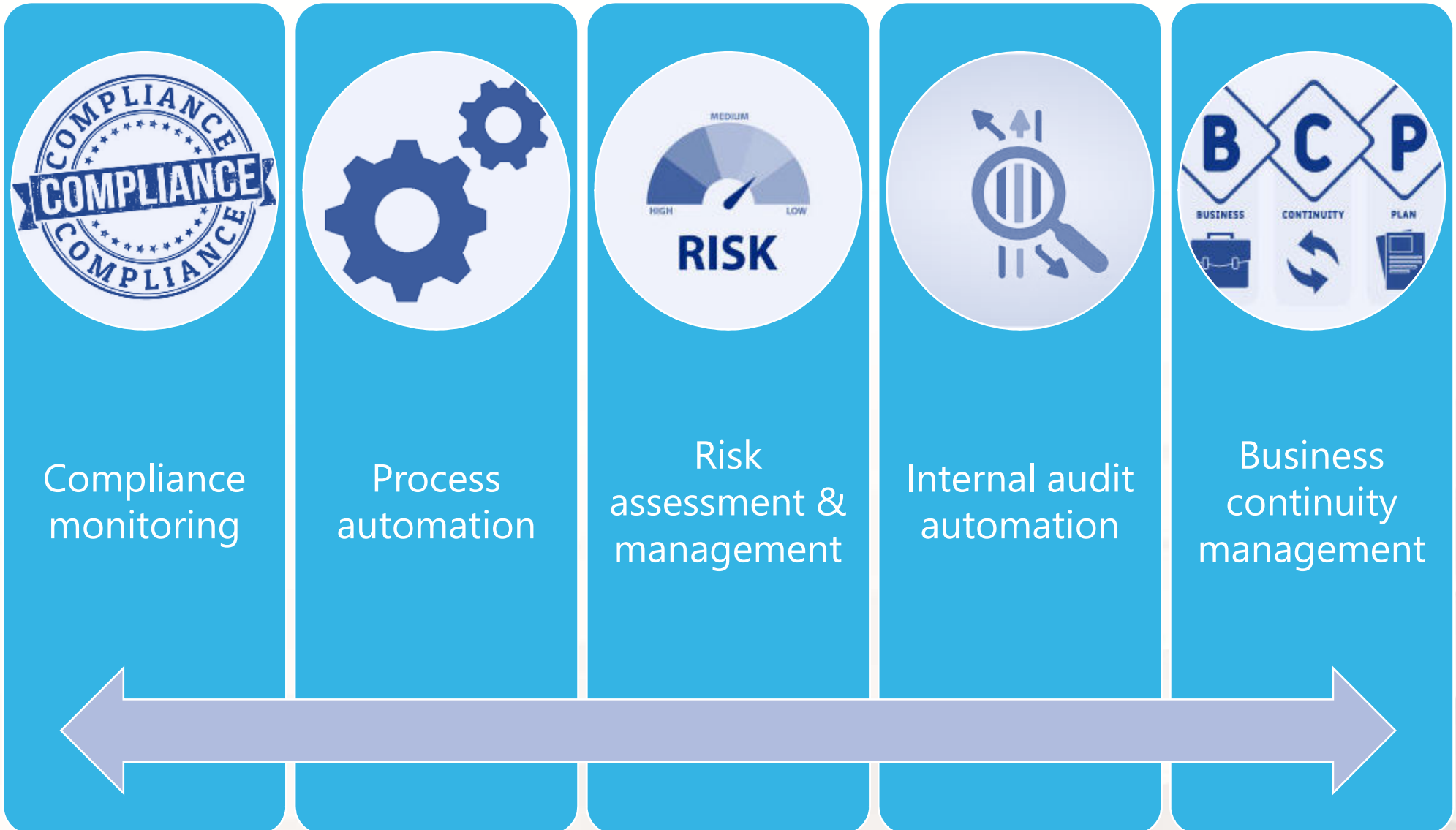
Consulting Services

Software automatic



A modular platform with solutions for organizations of all sizes

# Functionalities



# Why eQualSuite?

knowledge  
integration

compliance with  
standards &  
best practices

adjusted to  
average Greek  
company's needs

modular

interconnection  
& real-time  
reporting

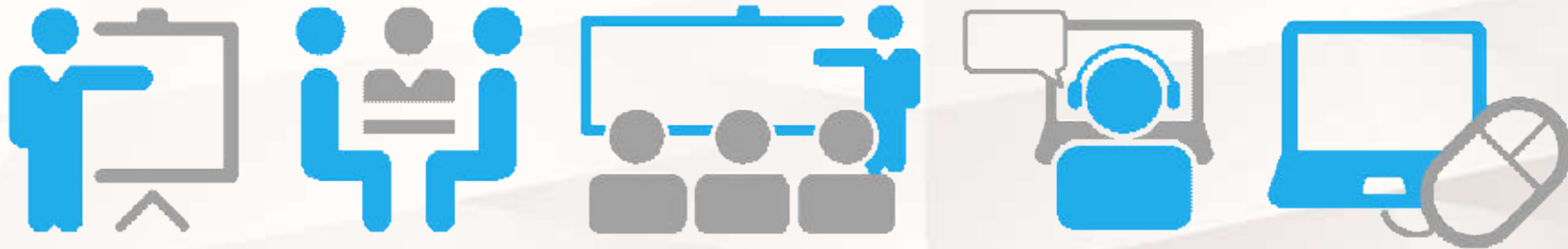


# Adaptable functionalities

Web, multilingual application, with support for running tasks on mobile devices (e.g. smart phone, tablet etc.).

Creating workflows for company-supported processes by assigning roles for logging, reviewing and approving.

Customization to adapt to the core elements of organizations in order to facilitate users in creating new subscriptions to the various platform modules.

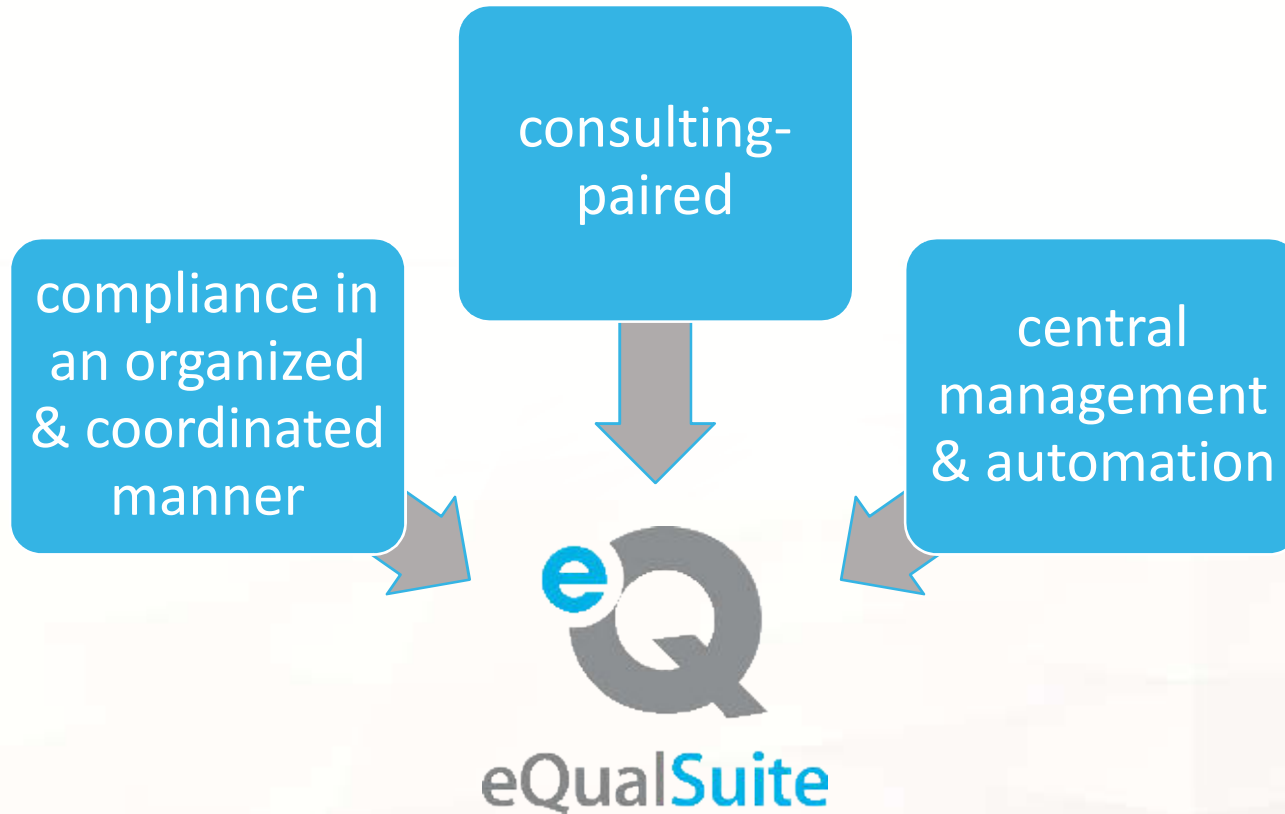


# luxury or need?



- GRC functions are in Boardroom's agenda
- Compliance is a collective effort of all the staff of every company, not just of specific roles (compliance officer, internal auditor ...)
- Strategic objectives and performance metrics are supported by monitoring the level of risk of the activities
- Specialized software minimizes bureaucracy and ensures implementation of the accountability principle

# ong story short



After all, **eQualSuite** is not just for multinationals and groups, but for business that is facing technological and legal challenges!

Thank you!

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