

## Business Case & Roadmap

Deloitte's SAP GRC Pre-Configured solutions accelerates implementation and encompasses complete end-to-end implementation.



Increase in automation  
60 %

## Operate

Deloitte's GRC center of Excellence can assist with operating model design, implementation as well as execution.

- Exceptions handling team & support
- Controls Center of Excellence



## Manage

Deloitte's GRC center of Excellence can manage your complete GRC portfolio

- SAP system operation
- Functional support
- Business Rules design & implementation
- BRF+



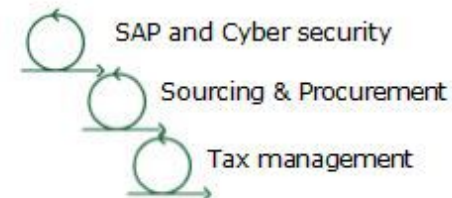
## Implement

Deloitte's SAP GRC Pre-Configured solutions accelerates implementation and encompasses complete end-to-end implementation.



## Scale

Scale GRC platform across the entire value-chain and gain competitive advantages for managing risks effectively and efficiently



### Planning

Planning entire GRC program

- Pre-build Project plan
- Kick-off material
- PoC GRC environment



### Blueprint

Design system and processes, configure system



### Realization

Finalize build, testing and training. Final migration and pre-are go live / cut-over



### Deploy & hyper-care

Roll-out GRC system companies / countries etc. And support transition and hyper-care

Hyper-care teams assisting with system monitoring