



The GRC - Governance, Risk and Compliance platform to support your organization

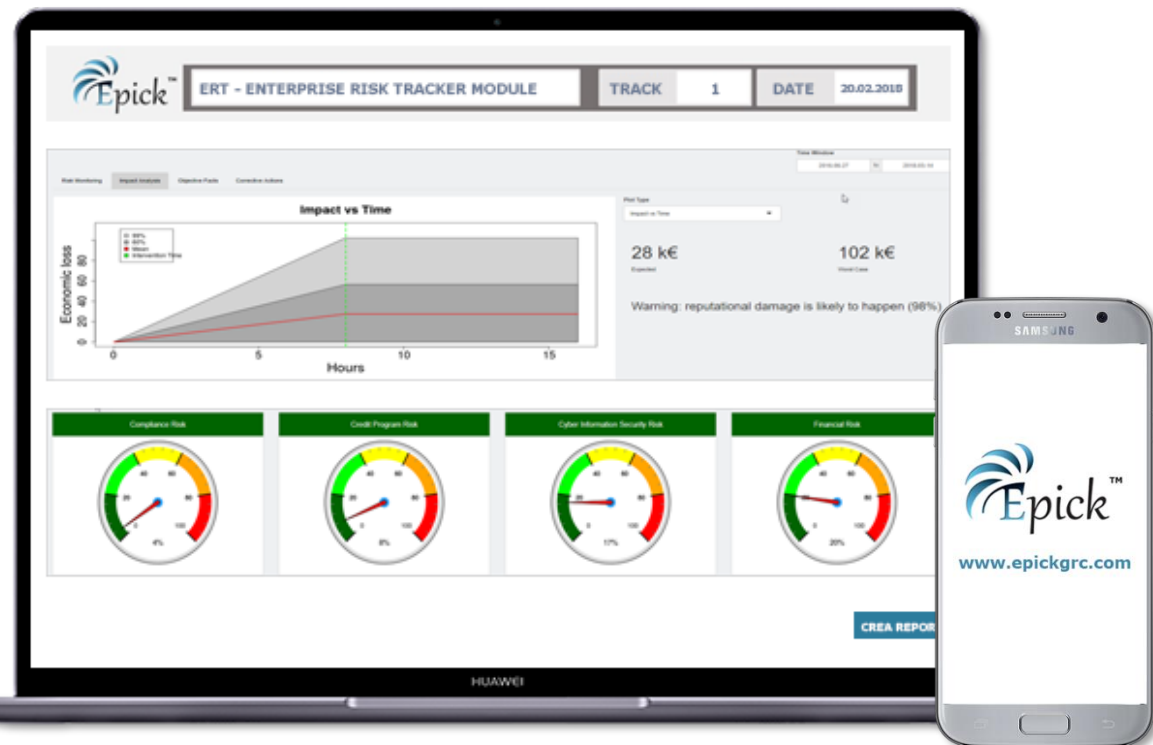
EPICK™: to operate optimally based on your risk appetite, internal policies and external standards, aligning strategy, processes, technology and human resources.



Development and distribution

The platform was developed by the Italian company Creasys, which has been supporting large public and private clients for over 15 years through specialized consulting services in Governance, Risk and Compliance.

Creasys also handles the distribution of the product on the European market, while it has entrusted the distribution in the United States to its subsidiary Icosmos Corp. headquartered in Washington, D.C.



Platform Architecture



7 FUNCTIONAL MODULES INTEGRATED

To support governance, risk and compliance activities within the client organization.



1 KNOWLEDGE MANAGEMENT DB

For the collection, storage and integrated use of all information* vital to the customer, which feed the functions of the platform or which derive from its use.



1 LOGIN MODULE

For activating user profiling policies based on the operational and strategic needs of each customer.

* information relating to the organizational structure, business processes and assets, risks, costs, non-conformity of a project/supply contract, mandatory and voluntary requirements.

Functional modules



COST MANAGEMENT



SOFTWARE EVALUATION



CONTRACT MANAGEMENT



ENTERPRISE RISK TRACKER



POLICY MANAGEMENT



COMPLIANCE RISK MGMT



COMPLIANCE PROGRAM MANAGEMENT



www.epickgrc.com

EPICK™: the platform to support customers who want to implement GRC systems to improve their business performance while optimizing the relationship between resources and costs.



Platform Users

Risk Officer and Project Manager working for government agencies and private companies.

Basic Features


The platform is:

- Flexible, modular and incremental. This allows the customization and activation of the "modules step by step".
- Designed with a holistic approach. The structure of the KM Database and the underlying ontological engine allow an advanced view of the information related to GRC activities.
- Integrable with customer tools through the development of custom adapters.
- Accompanied by qualified specialist consultancy services.



Compliance

- ERM framework of the CoSO (Committee of Sponsoring Organization of the Treadway Commission).
- ISO 31000 standard.
- US Federal Government ERM.

Integration

 ACTIVE DIRECTORY	 SSO THROUGH CAS	 LDAP AUTHENTICATION
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Security

 TLS PROTOCOL	 PASSWORD ENCRYPTION WITH SHA1 AND OTHER MAINSTREAM ALGORITHMS
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Installation

 ON PREMISE	 ON CLOUD
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User Profiling

 BY ROLE, FUNCTIONS AND VISIBLE DATA

Partners and Technology



EPICK™ INTEGRATES THE AUTOMATIC ANALYSIS OF SOFTWARE APPLICATIONS IMPLEMENTED WITH THE CAST AIP - APPLICATION INTELLIGENCE PLATFORM



THE PLATFORM IS BASED ON THE ENTERPRISE PORTAL OPEN SOURCE LIFERAY