

The Power of GRC Convergence



Dynasec Enterprise™ Benefits

- Improve quality of risk & compliance information
- Achieve faster time to compliance
- Prevent duplicated activities and redundant data
- Decrease costs
- Facilitate cooperation among control units
- Promote corporate culture of GRC
- Create a long term, robust, GRC architecture

About

Following the recurring corporate scandals of the past decade, Dynasec has developed a wide range of GRC applications that enable organizations to tighten control of their business processes, comply with a proliferation of new regulations, deliver transparency and accountability to the board and shareholders and protect the organization brand.

Founded in 2002, Dynasec is a leading provider of Governance, Risk Management and Compliance (GRC) solutions offering enterprise software and on-demand service.

Dynasec helps organizations worldwide achieve on-time, cost-effective and manageable GRC.

One platform for multiple GRC applications

“Companies that select individual solutions for each regulatory challenge they face will spend 10 times more on the IT portion of compliance projects than companies that take on a proactive and more integrated approach.” Gartner

Dynasec provides a software platform to design and build powerful, long term GRC architecture in which each project can be managed autonomously, while converging risk and control activities and information among GRC initiatives running in parallel. Convergence improves the quality of risk and compliance information, facilitates coordination among the corporate units and drives down your time to compliance and costs.

Dynasec Enterprise™ the enterprise software solution

Dynasec Enterprise™ is an organizational software platform that enables companies to continuously manage and control their risk, compliance and corporate governance.

Each individual module provides a complete solution for its own GRC process including a full set of functionality, unique workflow and best practices, as well as deep management insight gained by standard and customized reports, dashboards, aggregations and simulations. The software includes task assignment and workflow capabilities for managing and implementing change and remediation.

easy2comply.com™ on-demand service

Managing one or more regulatory requirements is always complex and costly, regardless of your organization size. Dynasec offers **easy2comply.com™** a software as a service (SaaS) that is the perfect answer for businesses of all sizes seeking to simplify their compliance and risk management processes without incurring the higher costs of an on site license. **easy2comply.com™** provides software, best practices and know-how to reduce your time to compliance and ease your ongoing risk and compliance projects.

For more information, visit: www.easy2comply.com.



A suite of Products

Dynasec Enterprise offers dozens of different applications organized under five solution categories: Internal Control Management, Operational Risk Management, IT Risk and Governance, internal Audit and General Compliance. The platform enables GRC convergence among the different applications and between the five solution groups.

Operational Risk Management ORM	Internal Control Management ICM	IT Risk Governance ITG	Internal Audit Management IAM	General Compliance Framework GCF
Basel II	ICM	CobIT	Internal Audit	FSA
Solvency II	SOX	ITIL		MIFID
Operational Risk	Tabaksblat	ISO 27001		Corporate Governance
Arrow	262	ISO 17799		Privacy Law
Anti-Fraud Management	231 Turnbull	Business Continuity Management		Local Laws

Professional Services

Dynasec's experienced and professional team provides a full range of services to ensure customer satisfaction and project success including:

Implementation services: project management, installation and integration to existing organization infrastructure or applications.

Support and maintenance services: online support, delivery of software updates and upgrades and other advanced support solutions.

Training: Standard or customized courses in all the relevant GRC practices

Consulting: Short term or long-range consulting for every step of your project lifecycle.

Our Partners

For Dynasec, our partners are integral to continuing our worldwide growth and success. Dynasec works closely with a network of leading consulting, technology and reselling partners to add value to our offerings, strengthen our global reach and support our customer needs.

Our Clients

As companies face unprecedented challenges in the regulatory, risk management and governance landscape, Dynasec has the experience and expertise to help its clients navigate change and accomplish their business. Dynasec serves customers including financial institutions, telecom, energy and pharmaceutical companies.

Hacohev Building | P.O.B 1550, Yokneam Illit 20692, Israel | Tel: +972 4 9597686 | Fax:+972 4 9590302

www.dynasec.com

www.easy2comply.com