



## GENERAL COMPLIANCE FRAMEWORK

Dynasec Enterprise GCF (General Compliance Framework) provides an open framework to support corporate governance compliance, strategic projects and regulatory compliance.

The software platform offers a flexible and robust toolkit for building proprietary frameworks for your specific compliance and audit requirements. The software streamlines the documentation of regulatory objectives, rules, laws and associated processes, risks and controls, defines and manages periodic compliance testing and provides management insight via reports, dashboards, what-if simulations and remediation plans.

Beyond establishing a framework for supporting multi-regulatory needs, companies can build a long term strategy for improved corporate governance and the quality of internal controls.

- Identify and map corporate governance, local regulatory and legal requirements
- Design and document your compliance risk and control framework
- Manage periodic testing
- Manage business continuity by analyzing disaster scenarios
- Identify compliance weaknesses and manage remediation
- Aggregate and analyze compliance status across multiple dimensions
- Ensure follow-through, automate alerts and manage workflow

## Benefits

- Increase visibility of compliance information
- Reduce time to compliance
- Easily adapt to the changing regulatory landscape
- Consolidate compliance activity and reporting
- Maintain your existing methodology and best practices
- More quickly identify and remediate compliance deficiencies
- Integrate with other GRC requirements

## Modules

FSA

MIFID

Corporate Governance

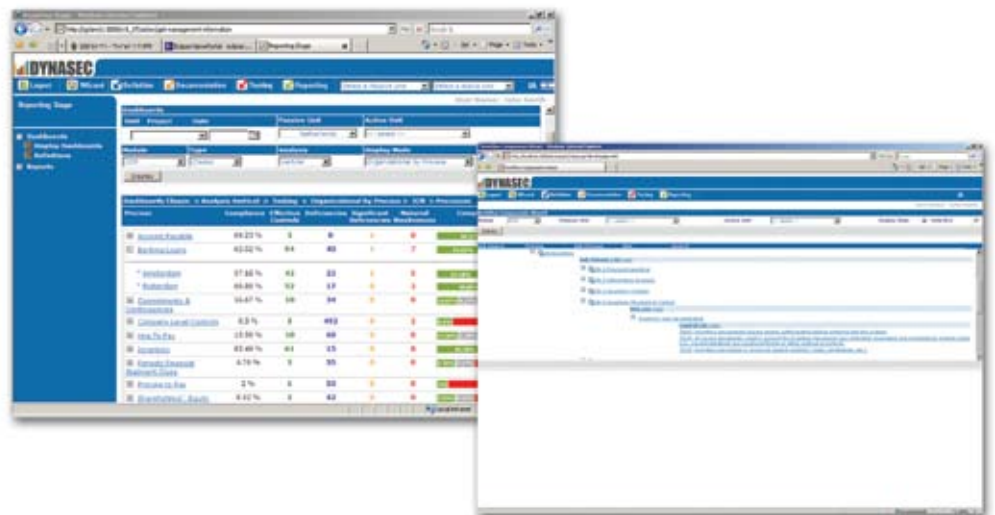
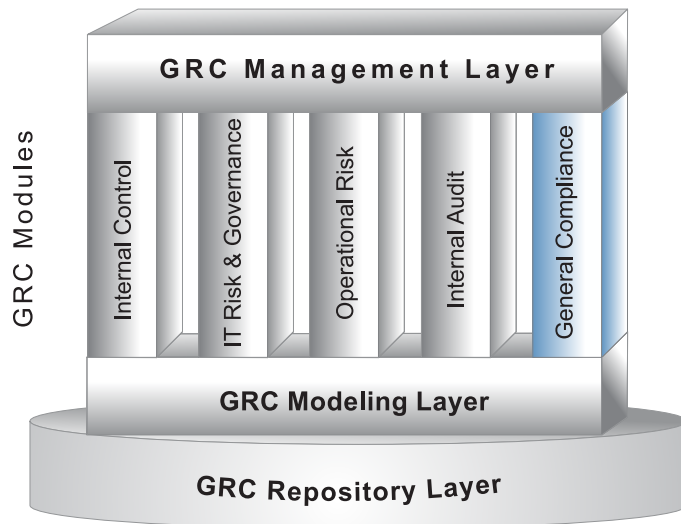
Privacy law

Local Laws

Dynasec Enterprise GCF application is an independent software module that is an integral part of the Dynasec GRC software platform.

Dynasec's unique architecture enables building a common framework and repository for multiple GRC processes, while allowing each individual project to be managed separately according to its own time frame, functionality, methodology and workflow.

Dynasec's singular software architecture provides the technological basis for enabling GRC convergence and a truly integrated GRC framework.



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Compliance on demand™

## About

Dynasec Ltd. is a leading provider of Governance, Risk Management and Compliance (GRC) solutions offering enterprise software or on-demand service. Whether you manage a single regulation or multiple GRC processes, we help organizations worldwide achieve on-time, cost-effective and manageable GRC.

Founded in 2002, Dynasec serves customers including financial institutions, telecom, energy and pharmaceutical companies. For more information, please visit our websites: [www.dynasec.com](http://www.dynasec.com) and [www.easy2comply.com](http://www.easy2comply.com).