GRCMax Suite

An integrated platform for Governance, Risk and Compliance (GRC) management.

A High-Performance Organizational Solution

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What is GRCMax?

GRCMax is an intelligent technology suite designed to operate as a dynamic ecosystem built on Governance, Risk and Compliance (GRC) practices.

The suite enables organizations to establish maturity levels, analyze data, generate trend reports, define action plans and operate their management systems, while keeping them integrated and interconnected.

These management systems are organized into solutions that cover key areas such as corporate governance, internal audit, internal control, risk, compliance, processes and performance, supported by several types of assessments that run across the entire organization.



Key Components

GRCMax brings all the essential components of business management together in a single platform: risk, internal audit, internal control, compliance, organizational architecture, technology, processes and performance.

Each module communicates intelligently with the others to provide a complete, automated view aligned with the organization's strategic objectives.

With GRCMax, management shifts from reactive to predictive, traceable and efficient, driven by technology and global best practices.



Methodology

The methodology behind GRCMax integrates three essential organizational capabilities: architecture, performance and governance. Each capability connects the different management systems and solutions, which are represented as axes in the GRCMax model.

The methodology has four stages:

- Management model design: defining structure, policies and controls.
- Maturity assessment: evaluating the organization's level of development and its risks
- Gap and initiative identification: detecting improvement opportunities and prioritizing actions.
- Management and operation: implementing, monitoring and continuously improving the management system.

Why choose GRCMax?

At GRCMax, we believe technology should be as simple to use as it is powerful. That is why we don't just deliver a tool; we deliver a complete experience that combines innovation, support and visible results from day one.

Easy to use and adaptable to your team.

GRCMax is designed for fast, frictionless adoption.

Its intuitive interface and modular structure help teams get familiar with the system quickly and integrate their current processes without disruption.

The learning curve is minimal and efficiency is within the first few weeks.



Modular and cost-effective implementation.

GRCMax is implemented module by module, so each organization can start according to its maturity level or most immediate needs.

This flexibility ensures a controlled, scalable investment focused on tangible results from the very first phase.



Ongoing training and support.

We offer personalized training, proven methodologies and interactive materials, with technical support in Spanish and direct assistance from specialized consultants.

Our goal is for every user to adopt the tool quickly and confidently, and to master it fully. We also provide 24/7 support, regular update sessions and continuous guidance.



Meet the 5 tools of GRCMax

Practical and easy to use: Internal Audit, Risk and Control, Compliance, Processes and Capabilities Assessment.

Precise functionality to manage risk and compliance in an agile, clear way, without information overload.

- **Internal Audit**
- **Risk**
- **Compliance**
- **Capabilities Assessment**
- **Processes**



I. Internal Audit

GRCMax provides a complete internal audit management solution, enabling companies to follow a logical four-step cycle in their internal audit processes.

The tool lets you build an audit capability model based on relevant standards, assess audit maturity, and identify gaps in audit management as well as in risk and control areas. It also supports the execution of work programs and audits.

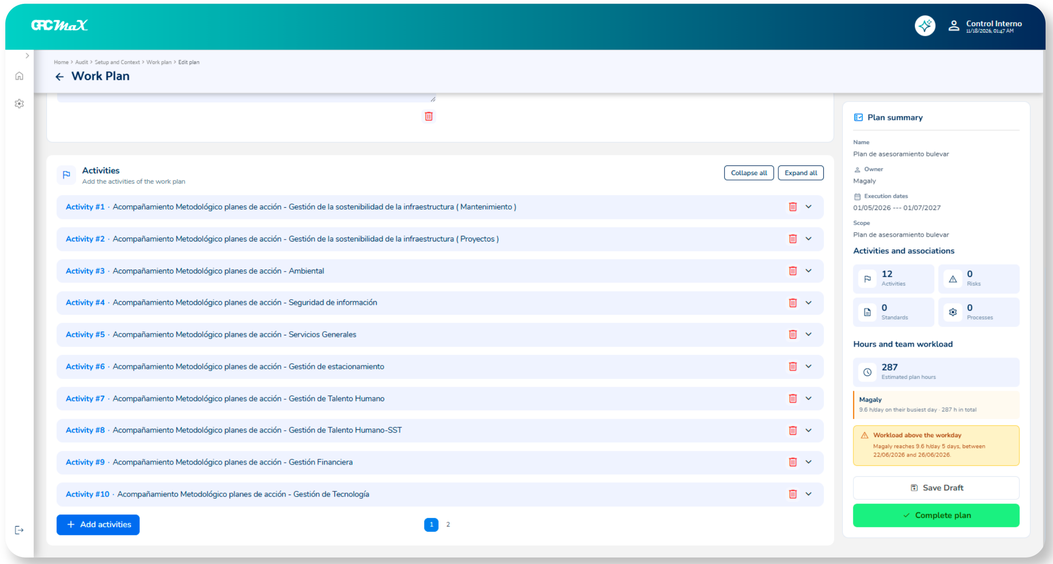
- Audit design and management
- Internal Audit maturity assessment
- Internal Audit management, programs, plans and follow-up
- Gaps, opportunities and performance results

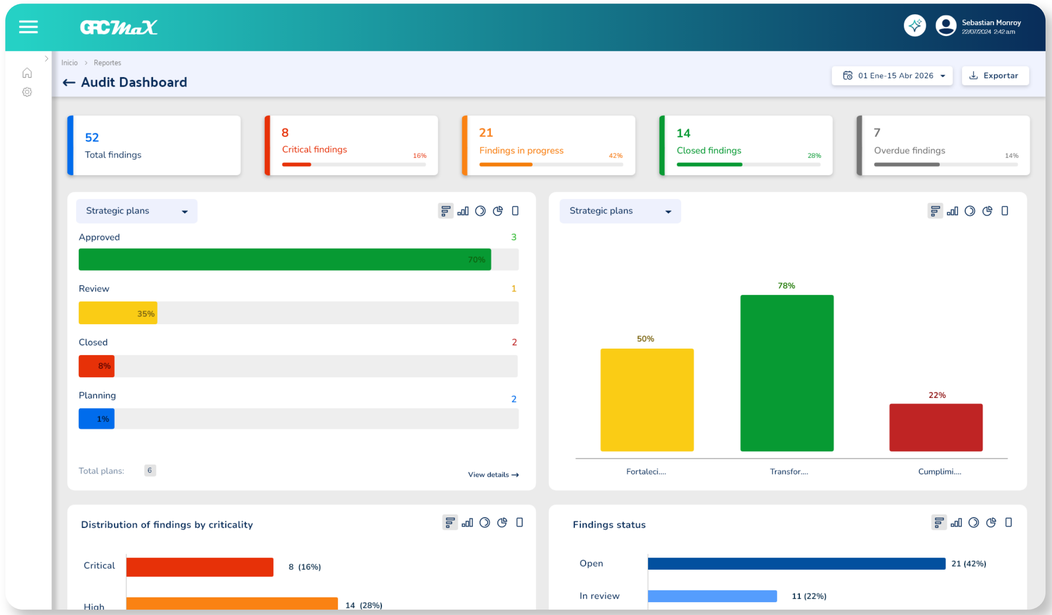


Real images of the tool

Audit Methodology

- The solution offers a simple, clean and intuitive experience that makes audit management easier without overloading users with unnecessary information.
- The Internal Audit solution is organized into four main modules: Configuration and Context, Execution, Management and Follow-up, and Reports. Each one covers a specific stage of audit management.
- Configuration and Context: define the audit universe and manage work plans and strategic plans.
- Execution: carry out the activities defined in the plans and track their progress.
- Management and Follow-up: manage findings, initiatives and action plans.
- Reports: dashboards and charts to visualize and analyze audit management information.





II. Risk and Control

Risk governance means establishing a structured framework that brings together the organization's risk systems, based on its processes, assets, indicators and other information. Through risk identification, assessment and treatment, it provides a comprehensive view of exposures, controls and the actions required.

The tool can incorporate frameworks to establish maturity levels, build heat maps, identify controls, and define plans or actions to reduce residual risk.

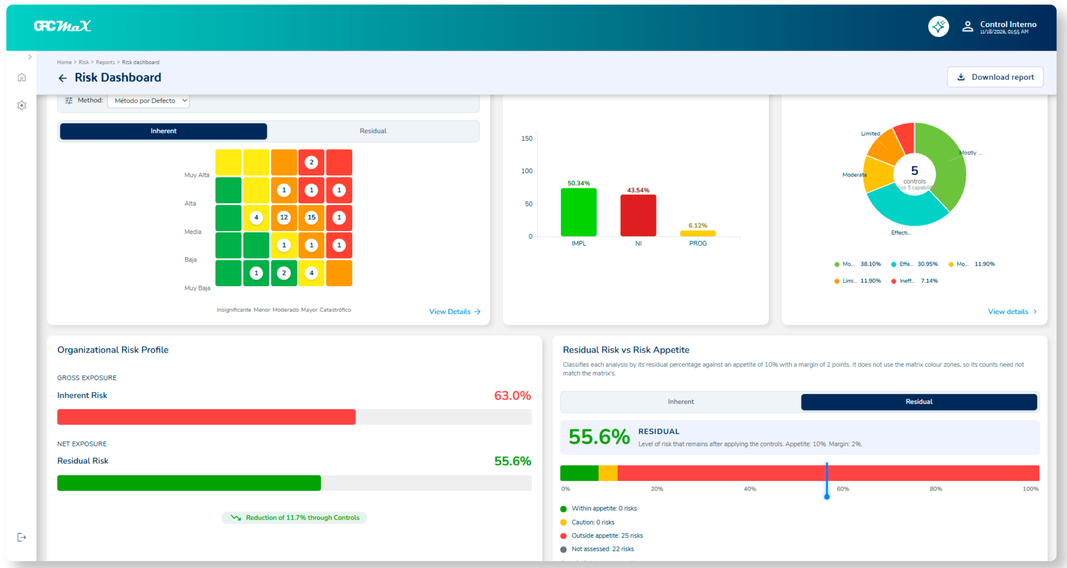


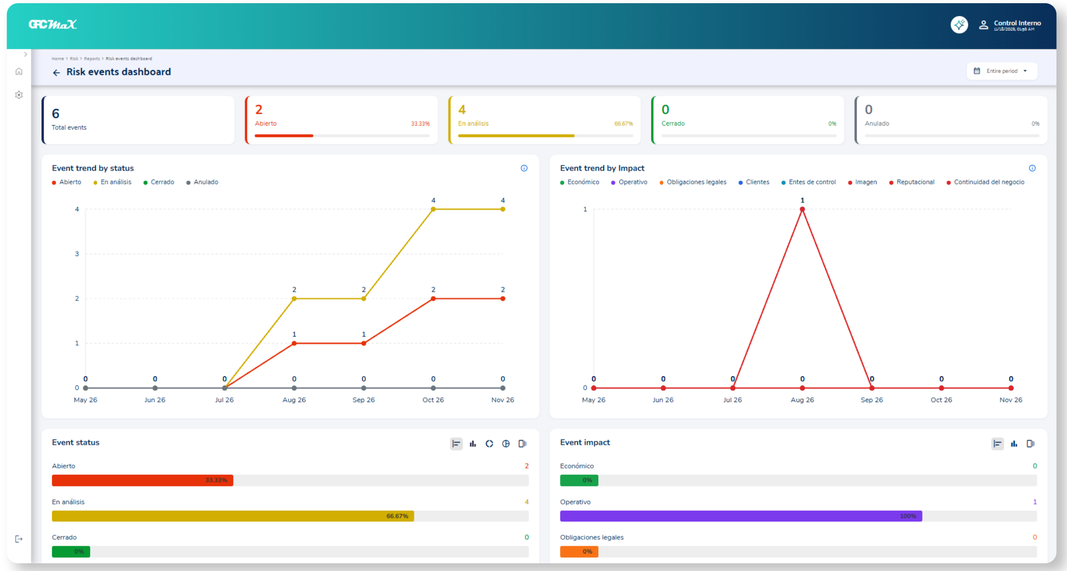
Risk and Control Methodology

The Risk and Control solution follows a structured methodology that covers the entire risk cycle. First, you configure the context, risk objects, controls and rating methods that will be used in later analyses.

In the risk analysis stage, you identify and assess risks in different contexts, applying the methodologies and criteria configured earlier. You can then manage risk events, action plans and controls, and track how they evolve and are treated.

Finally, the solution provides reports, dashboards and charts that consolidate information to support analysis and decision-making.





III. Compliance

The Compliance solution helps organizations govern, manage and ensure compliance with both internal and external requirements, so they can efficiently address challenges related to regulatory compliance and legal risk.

The tool lets you upload international and local requirements and regulatory frameworks, determine how they apply to your organization, and identify gaps in order to define and follow up on the necessary action plans.

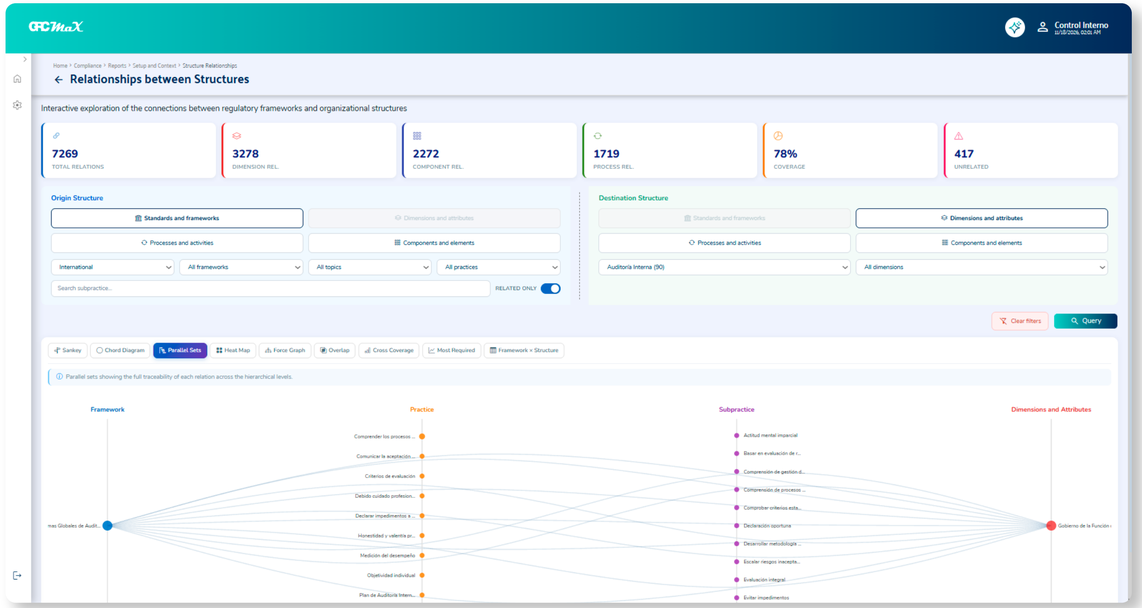


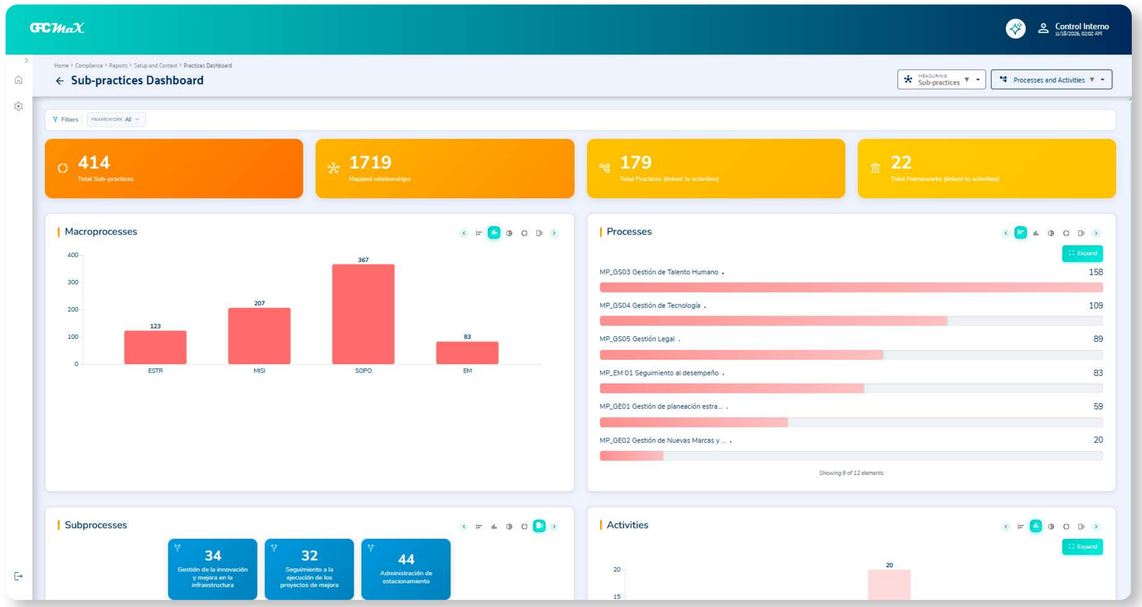
Compliance Methodology

The Compliance solution provides comprehensive management of international and internal standards and regulations, including their categories and dimensions, and links them to the organization's processes and activities.

You can carry out initial assessments and ratings of standards, frameworks, categories and dimensions, then identify and track management gaps. You can also create initiatives to close those gaps, evaluate standards by maturity level and criticality, and maintain a consolidated view of the results.

Finally, the Reports module shows how the different compliance objects relate to one another and offers dashboards, charts and reports that support analysis, monitoring and decision-making.





V. Processes

The Processes solution is based on defining the value chain and the process map that support the organization’s activities, as well as on the operational deployment of the different workflows that determine the subprocesses and activities that make them up.

This base structure, provided by the tool, facilitates integration with the risks, controls, performance indicators and regulatory requirements managed in the other solutions. Being integrated with all of them, it makes it possible to:

Map the risks associated with each process.
Link the applicable standards and requirements to the processes.
Carry out a maturity diagnostic of the processes.

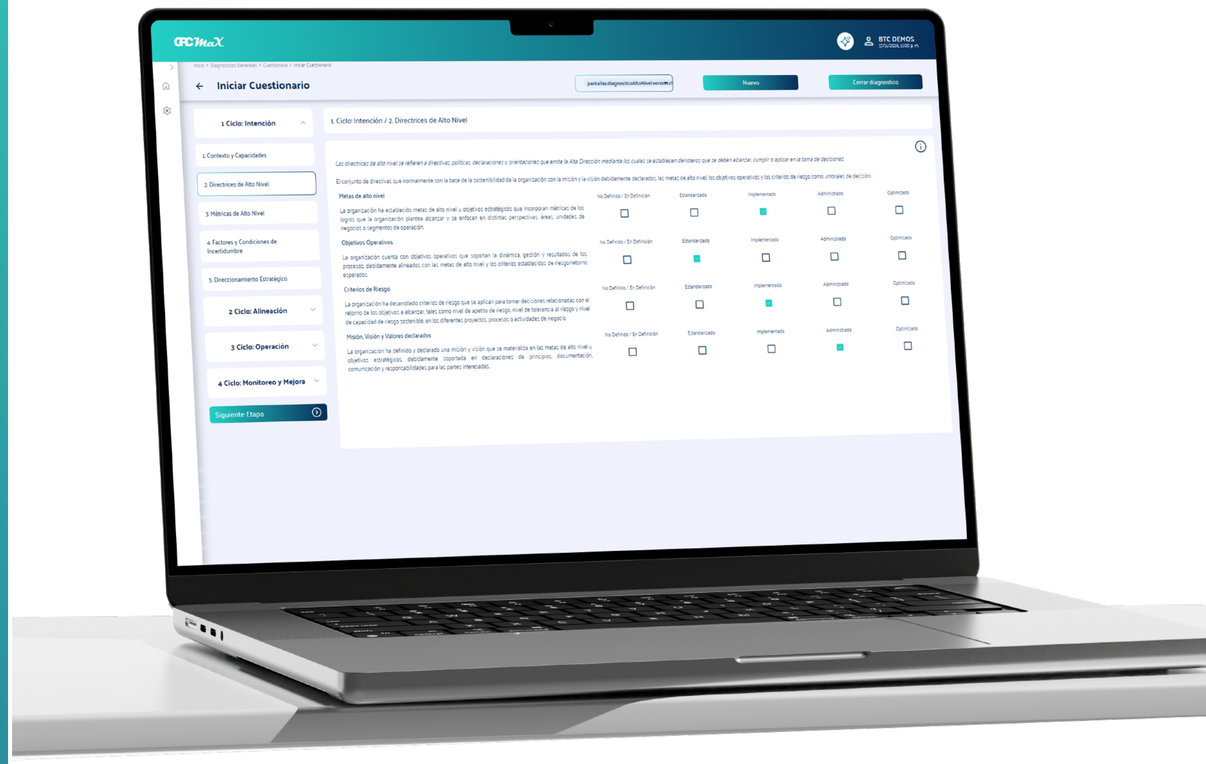


IV. Capabilities Diagnostic

The GRCMax Organizational Capabilities Assessment provides a high-level view of your company's current state across three key capabilities: architecture, governance and performance.

Through a set of strategic questions, it examines the fundamental pillars of organizational performance and helps identify gaps and improvement opportunities.

The results serve as the basis for guiding actions in each of the suite's solutions.



Scope of service

GRCMax Management Software

- The tool assesses the maturity, performance and compliance level of any methodological framework, with risk management as a key input for Internal Audit.
- It includes an advanced design environment that connects dimensions, attributes, standards, frameworks, components, capabilities and axes, providing a comprehensive view of the organization's status.
- The system allows detailed configuration and execution of assurance and advisory work plans.
- It also includes interactive reports and dashboards with intelligent visualizations and real-time analysis to support strategic decision-making.



Support from Expert Consultants

- Our team guides you through every stage, from implementation to continuous improvement.
- We provide ongoing methodological, technical and functional support, along with regular training sessions, to ensure successful adoption aligned with best practices and focused on sustainable results.



GRCMax Plans

Choose the plan that best fits your organization: from a free trial to a tailor-made configuration, with the support your team needs.

Free Plan

Try GRCMax for free without debit or credit card required.

$0 /Free

Try the demos for up to 3 months

Try demo

Includes access to:

- **GRCMax:** Use of the solution with all the tools, Audit, Risk, GRC Diagnostics and Compliance.
- Consultation of basic standards and frameworks in the design module.
- Creation of basic dashboards and simple report generation.
- Cannot generate proprietary frameworks and standards.
- Does not include training hours.
- No technical support.
- Does not allow advanced analysis and evaluations to generate initiatives.
- Does not allow use of GRCMax AI. +.
- Cannot generate risks, controls or work plans
- Cannot generate initiatives or gaps
- Cannot use user management
- Cannot use user management

Starter

Ideal for companies starting out who need a clear diagnosis of their management.

$450 /Monthly

Subscription fee, quarterly billing

Get plan

Includes:

- **GRCMax:** Use of the solution with all the tools, Audit, Risk, GRC Diagnostics and Compliance.
- **Support:** Technical and functional support to resolve questions and optimize platform use.
- **Training hours:** Enjoy 4 hours of personalized training for your team
- **Minimum period:** Minimum quarterly contract, ideal for starting to see results.
- GRC AI with limited functions. +.
- **Licenses:** 30 licenses total for your organization
- **Licenses:** 1 license to lead

Most popular

Plus +

Designed for organizations looking to control risks and optimize processes.

$925 /Monthly

Subscription fee, annual billing

Get plan

Includes:

- **GRCMax:** Use of the solution with all the tools, Audit, Risk, GRC Diagnostics and Compliance.
- **Support:** Technical, functional and management support, accompanying your team at all times
- **Training hours:** Enjoy 20 hours of personalized training for your team
- **Minimum period:** Minimum annual contract, ideal for medium and long-term projects
- GRC AI with advanced functions +.
- **Licenses:** 30 licenses total for your organization

Enterprise

Find the setup your organization needs.

Define together with our team the licenses, features and capabilities that best fit your operation, users and management needs.

Contact Advisory

What does your organization need?

- Licenses based on the number of users on your team
- Features based on your needs
- A setup adapted to your operation
- Guidance from our experts
- A configuration that adapts to your team

Our Strategic Partner: Baker Tilly

Global backing that extends GRCMax's reach

Baker Tilly, one of the world's largest consulting and audit networks, expands GRCMax's international presence and strengthens its ability to support business management.

With more than 742 offices in 146 territories and over 36,000 professionals, Baker Tilly brings proven expertise in governance, risk, compliance, audit and digital transformation, giving our clients global backing and expert local advice.

It also has extensive experience implementing and evaluating management systems across Latin America.



Global presence: +146 territories, +742 offices.

Experience: Management system implementations in +10 Latin American countries.

Trust: GRCMax partner in expanding our technology solutions.

Featured cases: Banco Pichincha, Scotiabank, Colpensiones, Grupo Dina, BanReservas, among others.

The partnership between Baker Tilly and GRCMax brings together global consulting and audit expertise with technological innovation applied to business management.

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Thank you

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