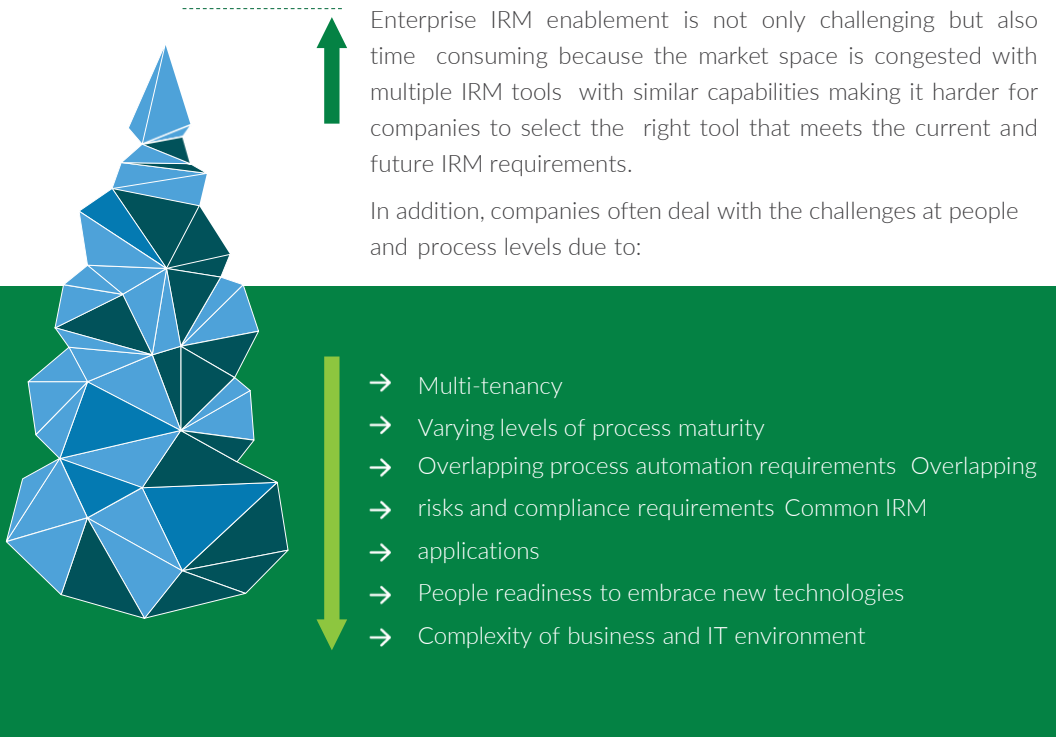


## IRM/GRC TECHNOLOGY ENABLEMENT SERVICES & SOLUTIONS

Technology enablement is key to unlocking the benefits of an enterprise IRM program. Technology enablement improves operational efficiencies, program effectiveness and enables the holistic view of risk and compliance posture of the organization.



## SELECTING THE RIGHT IRM TOOL:

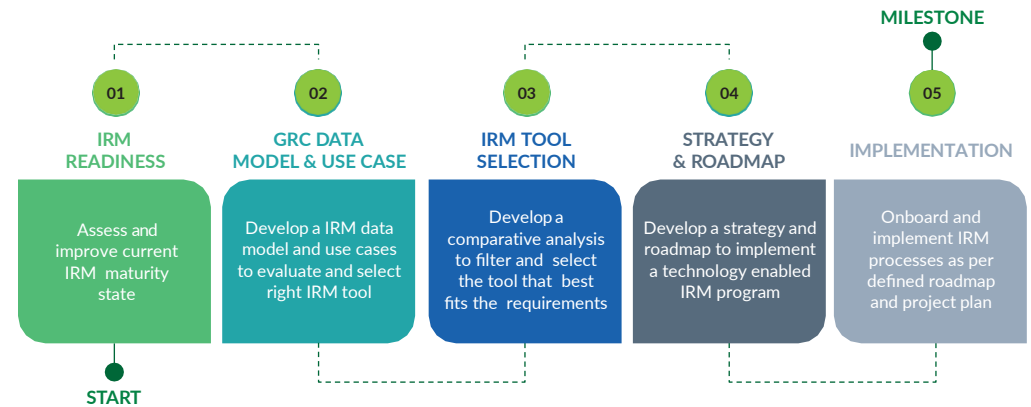
Selecting a IRM tool that meets your current and future risk and compliance requirements may require a detailed evaluation and comparative analysis of the following in conjunction with IRM uses of the organization:



- MARKET PRESENCE
- PRODUCT FEATURES
- SOLUTION AREAS
- FUNCTIONAL CAPABILITIES
- NON-FUNCTIONAL CAPABILITIES

## AN INCREMENTAL, PRAGMATIC APPROACH TO IRM ENABLEMENT:

Enterprise IRM enablement is both an art and science. It not only requires an active engagement and collaboration between key stakeholders but also require a diligent consideration of IRM maturity and people, process and technology complexities and dependencies of the organization.



**“ENTERPRISE GRC ENABLEMENT IS NOT ABOUT SELECTING THE RIGHT TECHNOLOGY BUT HOW THAT TECHNOLOGY IS BEING IMPLEMENTED TO MAKE THE DIFFERENCE”**

# TEMPLAR SHIELD ADVANTAGE

- ✓ Use case given solution maturity approach
- ✓ Prioritized implementation roadmap based on people, process and technology readiness
- ✓ Best of breed i.e., process and out-of-box functionality convergence
- ✓ Workarounds to address unique business requirements
- ✓ Pre-built engagement and solution accelerators
- ✓ Enhanced solution functionality to address growing risk and compliance demands

## SOLUTION AREAS

-  **Audit**
-  **Enterprise & Operational Risk**
-  **Business Resiliency**
-  **Public Sector**
-  **Third Party Risk**
-  **Security & Data Privacy**
-  **Compliance**

## Our Value Proposition

Your strategic partner providing end to end services and solutions supporting every phase of your eGRC journey.

- In the IRM business for 10+ years
- National team of IRM Technology professionals – Headquartered in San Diego, CA
- Deep expertise across industries
- Strategic Elite partner for ServiceNow

## About Us

Templar Shield, Inc. is a premier information security, risk and compliance technology professional services and value-added reseller firm. We provide a variety of service options to meet your specific needs including advisory, integrated risk transformation consulting, operations, technical solutions and staffing services.



# OUR END-TO-END IRM TECHNOLOGY ENABLEMENT CAPABILITIES



## 01 | STRATEGY CONSULTING

- ✓ Maturity assessments, strategy and roadmap
- ✓ GRC technology governance model
- ✓ GRC framework and data model
- ✓ Domain consulting
- ✓ Cloud migration

## 02 | TECHNOLOGY WORKSHOPS

- ✓ Business case development
- ✓ Use case development
- ✓ IRM tool demo
- ✓ IRM tool evaluation

## 03 | SOLUTION ARCHITECTURE & DESIGN

- ✓ Business and functional requirements
- ✓ Solution architecture and design
- ✓ Integrations
- ✓ Dashboards and reporting

## 04 | TOOL IMPLEMENTATION

- ✓ Solution configuration
- ✓ Test and deploy
- ✓ Data migration
- ✓ Training and awareness

## 05 | PLATFORM MAINTAIN & SUSTAIN

- ✓ Platform admin & maintenance
- ✓ Managed services
- ✓ IRM PMO
- ✓ Staffing Services

