WE GET KEEPING UP WITH GOVERNANCE AND FRAMEWORKS CAN BE DAUNTING.

CDW Amplified™ Information Security
GRC Implementation
and Operationalization Assistance

Managing risk and compliance through a myriad of disparate systems — from spreadsheets to ERP systems to in-house tools — can be extremely inefficient, placing a major burden on the organization and ultimately leading to compliance penalties or data loss. Choosing to implement a GRC technology solution is the most effective way to manage GRC within an organization. With CDW's comprehensive GRC technology integration services, organizations can select the optimal GRC tool that allows them to manage risk and compliance, reduce the burden of compliance on their business and reap the full ROI from their GRC investment.

GRC Implementation and Operationalization Assistance can help you achieve:

- Operational Efficiencies
- Reduced Risk
- Cost Reduction

Orchestrating the Right Solution

Effective GRC solutions are designed to help identify and mitigate risks, comply with the rules and regulations affecting the business, and help organizations achieve critical objectives for protecting their business. CDW can deliver the appropriate GRC services that align with specific business strategies and meet designated business and IT needs. Our experts help organizations evaluate their existing governance structures and compliance requirements, select the optimal GRC tool, configure the platform and integrate it into their business.

ASSESS	DESIGN	DEPLOY
Assess your current GRC program or toolset	Design a growth-ready framework and technology solution	Deploy a new program and integrate with key GRC activities

ONGOING OPTIMIZATION

Our experts take a comprehensive approach to designing the program, including an evaluation of needs around SoD monitoring, emergency access, role management, provisioning and recertification. The result is a solution that meets the short-term and long-term goals of the business and is fully functional right from deployment. With a solid GRC program in place, organizations can easily manage a wide range of compliance requirements, gain real-time visibility into enterprise risks, eliminate silos for better business performance and decision making, and improve their overall GRC posture.

CDW GETS GRC

Our GRC technology services and solutions help organizations achieve their targeted business outcomes due to our:

- **Integrated Approach:** We embed identity and access management, cybersecurity, data privacy and audit experts into our engagements to ensure that all in-scope risks are addressed within your GRC program.

- **Certified Professionals:** Our team is composed of certified Governance, Risk and Compliance Professionals (GRCPs), Certified Information Privacy Professionals (CIPPs), Certified Information Systems Security Professionals (CISSPs), Certified Information Systems Auditors (CISAs) and Certified Public Accountants (CPAs), among other professional designations.

- **Regulatory Experience:** Our experts have a range of experience in many GRC, RPA, cloud and IAM technologies, platforms and applications, along with expertise in a variety of regulations and frameworks, including HIPAA, CCPA, GDPR, SOX, NIST, CIS and ISO 27001/02.

- **Expert Analysis:** CDW is an active and enthusiastic member of the OCEG, and our experts bring expertise in the latest tools and techniques for modern GRC.

CDW's full lifecycle of Services can support your organization no matter where you are on your journey

- Design
- Orchestrate
- Manage
- On-Premises
- On-Journey
- Cloud-Based

CDW | **CDW AMPLIFIED™ SERVICES**

Services Overview

CDW delivers seamless GRC services to our clients, including:

Services	Available
GRC Governance Assessments and Design: Assess and establish a governance structure to support risk and compliance initiatives.	✓
Control Framework Rationalization and Cross-Walks: Establish control environment, align the information security program with standard frameworks, and develop gap analyses and cross-walks to other frameworks to maximize efficiency (e.g., NIST CSF and SOX).	✓
Policy and Standards Codification: Based on the governance program, adjust policies and standards to align with established compliance expectations.	✓
GRC Framework Assessments and Development: Develop a common language and enterprise view of risk and compliance activities.	✓
GRC Solution Selection: Evaluate and select the right GRC or IRM technology to meet the needs of your organization.	✓
GRC Solution Roadmapping: Identify business needs and design the processes and technology to meet your goals long-term, including the ongoing maturity of your GRC or IRM platform.	✓
GRC Implementation: Deploy and configure a GRC solution and establish a framework for continuous assessment and optimization.	✓

Broad Platform Support

CDW is proud to work with several of the leading GRC toolsets in the market, including:

Diligent   **servicenow**®   **OneTrust** PRIVACY, SECURITY & GOVERNANCE

To learn more about CDW's GRC capabilities,
contact your account manager or call 800.800.4239.

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