### Enterprise Risk Management Solution on the Web





Comprehensive Solution for your Business (ERM/GRC) Beyond Compliance & Tick the Box Practice!











# Sound Holistic Integrated Risk Assurance

## Go Global

### **SHIRA**

The global ERM/GRC solution

Complies with ISO31000 and COSO standards

#### **Our Offer**

- Business Consulting Services
- SHIRA Solution License
- Technical implementation
- Professional Training

### **Business & IT Advisory Services & Automated System** for Enterprise Risk Management

### **GOVERNANCE**

SHIRA solution enables your organization to run in compliance with governance rules and provides efficiency in measuring the governance model in many areas & means of compliance, monitoring with laws, regulations & contractual obligations.

### **ENTERPRISE RISK MANAGEMENT**

SHIRA solution enables your organization to manage all spectrum of risks in a correlated and interrelated manner, thus concentrating on significant risks and key controls, providing assurance to the BOD and stakeholders that the organization is running efficiently and effectively and will achieve its objectives.

### **RISK BASED AUDIT**

SHIRA solution enables your organization to plan, run and follow up risk-based internal audit function efficiently & effectively, making use of the business owners risk profiles avoiding garbage-in garbage-out practice of other solutions in the market in planning risk based audit.

#### GO GLOBAL CONSULTING