



The **GRC** Governance, Risk and Compliance **platform** to **support your organization**

**EPICK™**: a tool to support customers who want to improve their business performance and optimize the relationship between resources and costs.

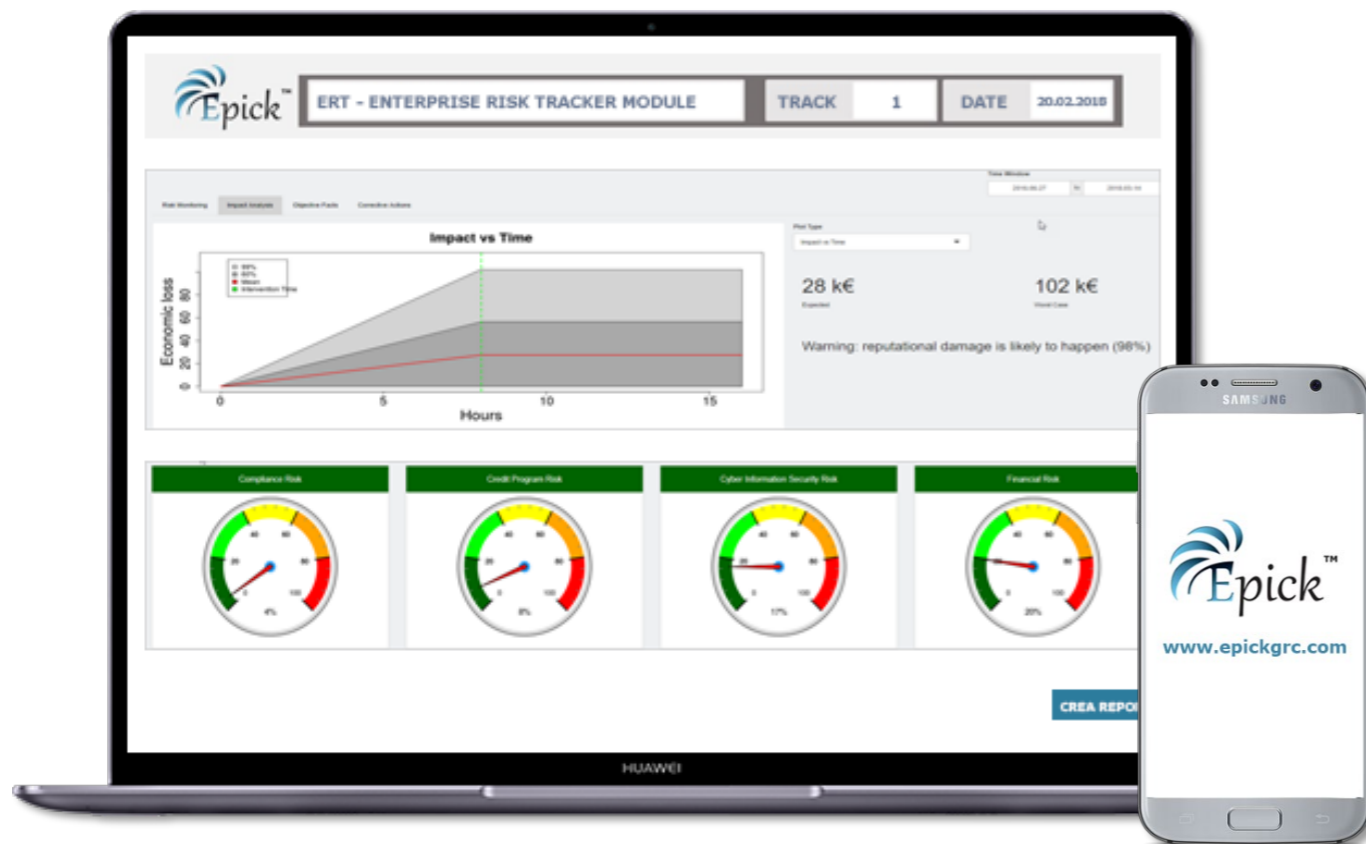


## Objectives

The platform was developed by Creasys, a company that for over 20 years has been supporting major public and private clients through specialist consultancy services in Governance, Risk and Compliance.

EPICK™ supports:

- *The improvement of operating and business performance.*
- *The decision making process.*
- *The reduction of the time to value.*

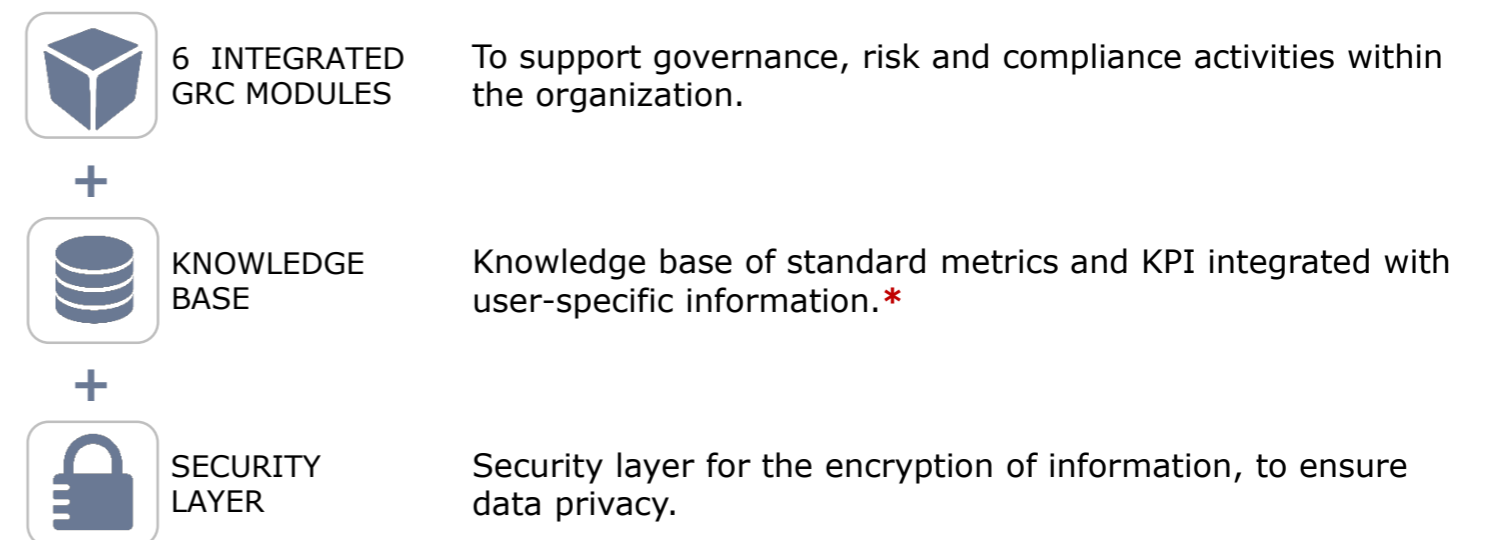


## GRC Modules

The platform has integrated functions dedicated to:

- **Governance:** for the monitoring of business and corporate processes, which includes the management of information on assets and organization.
- **Enterprise Risk Management:** for the risk management of contracts, projects and business processes.
- **Compliance:** for compliance with company policies and mandatory requirements.

## Platform Architecture



\* information related to the organizational structure, business processes and assets, risks, costs, non-compliance of a project/supply contract, mandatory and voluntary requirements.



www.epickgrc.com

**EPICK™:** a complete and flexible platform able to evolve together with the specific needs of the company business and its organization.



### Users and areas of application

EPICK™ answers particularly to the needs of Project Managers and Risk Officers, by supporting them in the decision making process, especially in the area of project costs and vendor management for:

- ✓ The conduction and monitoring of GRC activities over time.
- ✓ The management of workflows and information exchanged with internal (business units) and external (suppliers and external users) stakeholders.
- ✓ The creation of what-if scenarios and predictive analysis.

EPICK™ is applicable in the fields of: Aerospace, Defence, TLC, Automotive, Energy, Healthcare and Public Administration.

### Compliance

- ✓ ISO 31000 Standard.
- ✓ ERM Framework of CoSO (Committee of Sponsoring Organization of the Treadway Commission).
- ✓ ERM Playbook of the United States Federal Government.
- ✓ GDPR (General Data Protection Regulation).

### Integration



ACTIVE DIRECTORY



SSO THROUGH KEYCLOAK



LDAP AUTHENTICATION

### Security



TLS PROTOCOL

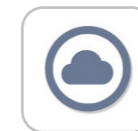


PASSWORD ENCRYPTION WITH SHA1 AND OTHER MAINSTREAM ALGORITHMS

### Installation



ON PREMISE



ON CLOUD

### Data & functions profiling



EACH USER IS PROFILED BY ROLE AND ASSOCIATED INFORMATION DOMAIN

### Partner and Technologies



EPICK™ INTEGRATES ESTIMATES PRODUCED WITH THE TRUEPLANNING® SOFTWARE FROM PRICE SYSTEMS



EPICK™ INTEGRATES QDV, TO REALIZE BOTTOM-UP ANALYTICAL COST ESTIMATION OF PROJECTS THROUGH WBS



THE SOFTWARE EVALUATION OF EPICK™ IS SUPPORTED BY CAST AIP



THE PLATFORM IS BASED ON THE LIFERAY ENTERPRISE PORTAL



EPICK™ USES ALFRESCO TO MANAGE BUSINESS PROCESSES WORKFLOWS