

CA GRC Manager Rapid Implementation

Take Control of Compliance and Risk with Rapid CA GRC Manager Deployment

CA GRC Manager addresses the critical need to ensure compliance with regulatory and industry mandates and internal policies to avoid fines, legal action or worse. CA Services has the experience and proven methodology to help you implement a GRC Manager Solution rapidly to deliver fast time-to-value with lower risk and greater certainty of deployment success.

Supporting Your Business

The CA GRC Manager Rapid Implementation deploys the CA GRC Manager solution in an initial bounded implementation that delivers results quickly. CA Services professionals assist in installation, configuration and deployment of GRC Manager components that provide you a centralized, unified view of enterprise controls, along with risk and policies used to improve decision making. This foundational deployment delivers risk and compliance management capabilities that promote accountability, integrate GRC activities with operations, and provide powerful workflows, portlets, reports and dashboards for improved visibility and quality of reporting.

The CA GRC Manager Rapid Implementation will help reduce total compliance costs, enhance collaboration among internal control efforts and simplify compliance, risk and policy management. Accelerate the success of your enterprise IT compliance, risk and policy activities with the CA GRC Manager Rapid Implementation.

Delivering Business Value

The CA GRC Manager Rapid Implementation:

- Accelerates time-to-value with a bounded implementation that gets you up and running in 90 days or less with a comprehensive GRC solution
- Leverages experienced CA experts and partners for solution design and deployment
- Delivers capabilities to help reduce compliance costs and simplify compliance management
- Provides a unified view of risk throughout the organization
- Transitions your solution with roll out assistance and formal CA Support hand-off

What You Get

Depending on the option you select, the GRC Manager Rapid Implementation provides CA Services professionals to provide the following:

- Installation of CA GRC Manager in development and production environment
- 2-day functional workshops to provide staff orientation, requirements analysis, data gathering and implementation schedule
- Architectural overview, solution specification documents
- Configuration of GRCM to suit organizational structure for up to 3 organizational units

Risk Management Option	Compliance Management Option	Policy Management Option
<ul style="list-style-type: none"> *Pre-built risk library of 200 risk definitions classified in 12 functional areas *Creation of up to 5 roles involved in risk management processes to allow role based access to enterprise risk *Set of powerful reports, portlets, and dashboards that provide insight into risk data *Configuration to initiate risk assessment for 30 risk definitions 	<ul style="list-style-type: none"> *Loading of up to 200 controls and configuration from completed templates *Configuration of up to 3 common workflows associated with compliance and controls management business processes *Configuration of 1 automated audit project *Creation of common roles (up to 5) in compliance and controls management 	<ul style="list-style-type: none"> *Loading of existing policy documents *Configuration of 1 each of OOTB policy approval, attestation, workflows along with associated past dues escalation workflow reports * Configuration of 1 OOTB issue management and remediation routine

CA can provide follow-on services related to compliance and risk management that build on your GRC solution that follows a maturity-based approach. CA Services can offer these services as additional engagement phases that deliver value in 60-90 day increments.

Why CA Services?

By leveraging our proven nine-stage deployment methodology, best practices, and expertise, CA Services can help you implement CA products in a way that speeds time-to-value and lowers project risk. When it comes to deploying CA solutions, no other organization can provide the depth of expertise, breadth of services, and partner network required to help you achieve the efficient IT management that drives business results.

Get Started

To purchase the CA GRC Manager Rapid Implementation or to speak with CA about how you can integrate this solution into your environment, please contact CA Services at ca.com/services.

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