

CapMetro

Governance Risk and Compliance Tool Overview

GRC Tool Overview



Summary

A Governance Risk and Compliance tool helps organizations ensure they are meeting internal and external compliance and risk standards.

Compliance Tool

Risk Remediation Tool

Dashboard and Reporting Tool

Operations

Automate critical QA activities for vendor contract compliance, such as SLAs and preventative maintenance.

Improve the efficacy of our internal controls by moving from manual processes to more automation.

Monitor metrics such as KPIs, SLAs, incentive and disincentive payments as per the contract.

Safety

Can use pre-configured regulatory and controls or customize per the agency's needs.

Identify, assess, mitigate, and manage hazards and associated risks, for safer operating and workplace environments.

Streamline the collection of sensitive and timely data to continuously analyze, monitor and improve.

Internal Audit

Manage audit engagements, to create, plan, scope and conduct internal audits across business functions.

Consolidate all audit findings and associated recommendations across audits as well as FTA requirements against remediation efforts.

Create one-click reports to keep stakeholders informed.

Technology

Create an end-to-end IT risk and compliance management program to prevent, identify and mitigate risks.

Manage threats and vulnerabilities to enhance risk resilience both internally and from third-party incidence.

Automate data in real-time, from fraud detection to asset tracking.

GRC Tool Benefits



Why HighBond

HighBond is an enterprise governance software platform that meets the current and future needs of CapMetro. Teams across Internal Audit, Safety, Procurement, Risk, Finance, and Technology who will use the system were part of the selection process.



Strengthens Existing Processes

Tool enables teams to identify, monitor and manage risks and continuously evolve processes in order to improve compliance and meet the agency's goals.



Transparent Reporting

Reporting to improve visibility across the organization, with the ability to set-up "one-click" reports and dashboards.



Advanced Analytics

Real time integrated analytics are built into the system, allowing team members to identify and assess risk in real time.



Data Security

Data is stored in the secured cloud and will be kept confidential, so that only those with password access will be able to gain access.

CapMetro

Thank you!