

ESTUATE GOVERNANCE, RISK AND COMPLIANCE PRACTICE

The Estuate Advantage

Key benefits of Estuate GRC solutions include:

- Out-of-box solutions that allow organizations to implement a best in class enterprise governance, risk & compliance program.
- Best practices developed over a decade of working with global customers. Estuate's GRC specialists combine deep domain and vertical compliance expertise with intricate knowledge of technology platforms to deliver superior results competency.
- Proprietary IP content including predefined process libraries, controls and risk registers for specific compliance and risk management requirements, decreasing time-to-value and increasing the return on investment.
- Establishment of consistent best practices into all lines of business and core business processes, enabling business owners and managers the ability to more effectively manage their compliance initiatives.
- Reduced TCO through a revolutionary managed services model.

With multiple successful implementations, Estuate is one of the key implementation partners of MetricStream. Estuate's consultants are MetricStream product and business process experts, which

Governance, Risk Management, and Compliance (GRC) are key to ensuring that an organization can function effectively and efficiently while eliminating risk and ensuring compliance with internal and external regulations. It has three components:

- Governance: the combination of processes that reflect the organization's structure and operations, and how these processes are executed across the board.
- Risk: proactive prediction and management of risks that could prevent the organization from achieving its objectives.
- Compliance: ensuring that the company's policies and procedures, laws and regulations are adhered to across the entire organization.

Governance, Risk and Compliance (GRC) brings together the management of overall governing strategies, risk mitigation, and compliance processes. The GRC program should be based on people, resources, processes, and technology required in the organization. A comprehensive GRC framework includes:

- A centralized record of all regulatory requirements.
- A centralized repository for policies and procedures with easy and controlled access to versioned documents.
- Regulatory compliance software, usually on the cloud, that enables organizations to select and enforce appropriate regulatory processes.
- A 360-degree view of data across departments, including business, IT, security, compliance, and auditing.
- Comprehensive data retention and retirement policies.
- Automation of key tasks to ensure predictable and productive processes.
- Robust reporting infrastructure designed for senior management, executives and board members.

means that they can set up your MetricStream integration and implementation faster and better than anyone else. Estuate's broad organization-level relationships with key MetricStream experts ensure you get the best out of your MetricStream implementation and accelerate your success in the subscription economy. Estuate hosts a dedicated MetricStream Center of Excellence in our state-of-the-art labs, which means that you hit the ground running. Estuate's broad range of services-- from consulting to implementation to operationalization-- means you have a one-stop partner for all your subscription business needs. Estuate consistently receives high rating in customer satisfaction surveys. Estuate has successfully delivered to customers spanning many industries, including Medical, Hi-Tech, Security, Storage, and Content Management.

About Estuate

Estuate is MetricStream's leading implementation partner with implementations at mid- to large customers around the world. We are a global technology services company, headquartered in Sunnyvale, California, with offices in New Jersey, Canada, India, UAE and the UK. We maintain dedicated practices in Information Lifecycle and Governance, Product Engineering Services, Big Data and Business Intelligence, and Technology Applications Implementation. Our "extreme service" philosophy has enabled us to build an enviable client portfolio - from early-stage startups to Fortune 50 companies - that is 100% satisfied, and 100% referenceable. For more information, visit us at <http://www.estuate.com>.

GRC Big Data, Data Warehousing and Business Intelligence

Estuate has developed an integrated data framework with specialized GRC data warehouse and business intelligence solutions. This allows high value data from any number of existing GRC applications to be collated and analyzed in a single store. This solution enables customers to quickly identify risk, and implement business processes that mitigate this risk.

Moreover, this solution allows organizations to:

- Retain specialized processes that are already working well.
- Get a 360-degree view of data spread across multiple data silos.
- Bring together disparate processes into an integrated GRC umbrella because changes are limited to the reporting layer and not the underlying processes.

Estuate's Big Data, DW & BI practice are closely integrated with the MetricStream practice which helps our customers have seamless integration on the front-end and back-end and analytics that span the entire range.

Estuate's GRC solutions - Tailored to your Industry and Business needs

Estuate GRC practice includes both business domain and technology experts that deliver a unique combination that is essential for successful GRC program in an organization. Our experience working with customers and our deep domain knowledge have allowed us to develop solutions that help companies meet regulatory compliance requirements, automate GRC processes, and fully leverage the capability of the GRC technology solution.

The range of compliance advisory and implementation services span across regulations such as Sarbanes-Oxley, HIPAA, FDA, PCI-DSS compliance, BS 7799, Federal Identity compliance, NERC compliance to best practice implementation approach like Information Security (ISO 27001), IT Governance (COBIT), Enterprise Risk Management implementation (COSO) and more.