

# Generica GRC

## End to End Governance, Risk and Compliance Management Solutions

**Generica GRC comprehensive solution** allows its users to reduce risk, improve governance, and ensure the organization's compliance by facilitating the management of all actionable information and critical processes in a familiar work environment.

Unlike other solutions, **Generica GRC enables a seamless transition of crucial obligations into structured records** that are fully manageable at the tip of your fingers, with out-of-the-box vertical applications and simple, easy-to-use tools for full configuration according to the organization's GRC processes. This unified platform also provides its users with complete monitoring of the GRC status in real-time, allowing better control over the organization's regulatory conformity.

### Generica GRC Top Tier solutions



**Ensure Compliance, Reduce Risk,  
Optimize Procedures**

# Generica GRC

## Internal Audit Management

Offering a comprehensive solution for a yearly plan with conflicts resolving, audit activity preparations and planning, communication with responsible parties and responses collection, findings and recommendations' remediation, resource planning and tracking, full search, reporting and data analysis.

## Risk Management

Providing easy management of risks via a global hierarchical structure, supporting task plans, responsibilities, deadlines, progress reports and deliverables. This module enables the evaluation of risks by two key parameters: impact and likelihood, i.e., risk magnitude, presenting it on a Heat Map that provides a clear indication on future audits necessary for the reduction of relevant risks.

## SOX Management

Enabling a smooth SOX compliance operation, including Risks and Controls Matrix (RACM), walk through, test plan and conducting of full tests. Generica SOX Management module can be implemented as an independent solution or integrated into a multi-regulations management system.

## Multi Regulation

Enabling cross functional high level view of GRC elements in order to provide a clear understanding of the shared audits, observations, compliance activities, risks and SOX records between the different functions and departments in the organization.

## Contracts Management

Managing the entire contract commitments and obligations lifecycle via an automated platform that creates, reviews and approves contracts, tracks commitments and obligations, and reports on ongoing contract compliance.

## Business Continuity Planning

Facilitating the control over the entire BCP lifecycle, dramatically reducing the effort and the maintenance of the BCP processes, such as Business Impact Analysis (BIA), Strategy Design, Implementation, Staff Training, Validation Plan, Exercises, Program Effectiveness Evaluation & Monitoring, Crisis Management, Business Recovery Plan and more.

### Generica GRC Unique Features & Benefits

- A single, centralized, web based application to manage all GRC needs
- Intuitive web interface and dashboards
- Flexible and fully configurable to user specifications
- Enhanced workflow management via workflow engine with automation rules, alerts and escalation
- Easy-to-use Microsoft Office integration
- State-of-the-art offline audit tools and questionnaires
- Outstanding query capabilities - graphic presentation of saved queries results
- Advanced reporting, including graphic presentation of reports
- Mobile devices accessibility
- Integrated Business Intelligence (BI) capabilities
- Internal Document Management platform to ensure adherence to organization SOPs
- Web services / API integration

## About KCS

KCS offers end-to-end Quality Management and GRC Management solutions for highly regulated industries, such as life science, finance, and insurance. Through its flagship solution platform - Generica - the company allows its users to manage and improve their internal processes, while ensuring compliance with relevant requirements and standards of both local and global authorities.

Based in one of Israel's well-known IT R&D centers, KCS gained throughout the years an impressive client base of leading global healthcare and pharmaceutical companies, well known financial institutes and large public corporates. It offers its clients a highly professional and experienced team of system integrators, technology development experts, and software designers, all dedicated at bringing the best practices and top-notch technology to their clients.

# KCS

Knowledge  
Control  
Systems

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