Enabling Your **GRC** Success Through Powerful, Agile and Scalable Software

Camms.
Software to Change Tomorrow.

An Integrated Approach to GRC

Create risk intelligence to drive business success

Our GRC platform offers the unique ability to link risk to business objectives empowering your organisation to reliably achieve objectives, navigate uncertainty and demonstrate integrity.

Our cloud-based solution is highly configurable, flexible, and easy to use. Its integrated nature facilitates mapping across GRC use cases - creating risk intelligence to support strategic decision-making.

Automated Workflows

Dashboards & Reports

Linkages & Integrations

Performance Metrics

Cyber & IT risk

Audits & Inspections

Health & Safety

Registers & Workflows

Regulatory Change

Third Party Risk

Policy Management

Operational Resilience

Compliance

ESG

Incident Management

Strategy Planning

Risk Management

Project Management

GRC Platform

Online Customer Success Platform

Camms.College

Risk Management

Identify, track and manage risk with confidence. Build risk registers, conduct risk assessments and set controls & KRI's.

Audits & Inspections

Schedule and manage internal and external audits and effectively deal with findings and recommendations.

Incident Management

Report actual incidents and near misses, conduct investigations, determine impact, and monitor cases until closed.

Registers & Workflows

Digitise and automate any business process and bring it online with online forms, searchable registers & logs, and flexible workflows.

Compliance

Set up an obligations library and ensure compliance with regulations, policies and procedures. Manage regulatory change.

Third Party Risk

Manage vendor onboarding, risk assessments, contracts, performance, and SLA's to manage and mitigate third party risk.

Policy Management

Create a digital library of live policies and manage approvals, escalations, and changes. Track expiry dates and collate attestations.

Operational Resilience

Build a business continuity plan with a library of all your critical processes. Perform BIA's and conduct scenario & vulnerability testing.

Regulatory Change

Receive notifications of upcoming regulatory changes, analyse their impact, and implement workflows to accommodate the changes and ensure compliance.

ESG

Plan and execute your ESG strategy and confidently report on the progress of key metrics and initiatives.

Health & Safety

Maintain health and safety registers, identify and deal with hazards and record actions to acheive compliance.

Strategy Planning

Plan and execute your strategy by breaking it down into smaller tasks, projects and actions with clear deadlines to easily track progress - all linked to your GRC programme.

Cyber & IT Risk

Manage your exposure to IT risks with integrated risk registers and workflow tools specifically for IT.

Project Management

Effectively plan and manage projects in a collaborative way with clear deadlines and actions.

Camms.College

Get the most out of the Camms platform with our online training portal. Includes 250 hours of training, virtual user groups, product walk throughs and virtual consulting.

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10 Reasons to Choose the Camms GRC Platform

Our configurable, cloud-based solution facilitates a collaborative approach to risk enabling your entire organisation to feed into your GRC programme - to create a risk-aware, accountable culture.

One Integrated Cloud-Based Platform

The Camms platform is built from the ground up using single source code. This enables complex mapping between governance, risk compliance strategic planning and project management, providing deeper insights and risk intelligence.

Modular & Scalable

The modular nature of the solution enables organisations to start out by implementing modules that meet their immediate needs. Typically, our clients start out with core modules like Risk Management, Compliance and Incident management and add more functionality as and when required.

Highly Configurable

Our platform is highly configurable which means admins can easily amend reports, menus, and dropdowns to meet the bespoke needs of the organisation without costly professional services fees. This allows organisations to adopt our out-of-the-box solutions quickly and further customise them as the solution becomes embedded.

Out-of-the-Box

Structured best-practice frameworks, online forms, out-of-the-box templates, automated process workflows, and live dashboards & reports make it easy for GRC professionals to collate the information they need from stakeholders across the organisation to get a holistic view of risk.

API Integrations

The Camms solution enables you to pull in data from other systems and sources via APIs – enabling you to set controls and key risk indicators against live transactional and operational data and view regulatory content updates. You can also link the tool to your active directory, enabling employees to select staff, departments, and locations when logging risks & incidents and for escalations & approvals.

Link Risk to Strategic Goals & Performance

Most organisations are willing to accept a certain level of risk in pursuit of their enterprise performance goals & strategic objectives. The Camms solution is one of the few GRC platforms that enables teams to plan and execute their strategic objectives alongside risk management in the same platform to understand the impact of risk on organisational strategy.

Rapid Time to Value

Our solutions can be implemented quickly for fast return on your investment. Our average go-live time is around 3 months and can be even faster for out-of-the-box implementations.

Risk Intelligence

The solution provides risk & compliance teams with the insight they need to protect the business, navigate uncertainty, and advise leadership teams on the best course of action through a series of insightful dashboards & reports.

Industry Recognised

Camms GRC platform is recognised by a number of leading analyst and review organisations including Gartner, Forrester, Chartis Research, G2 and Capterra. We were ranked as a strong performer in the latest Forrester WaveTM for GRC Platforms, Q3 2021, cementing our global strength as a leading GRC software provider.

Committed Customer Support

Our customer support team is there for you through every step of your implementation to ensure you get the most out of the Camms platform. We deliver solutions for those struggling with spreadsheets right through to large scale Enterprise level implementations, and everything in between.

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Camms offer software capabilities that reflect functional needs and obligations, whilst enabling a fully collaborative and integrated approach. The platform facilitates effective information flow helping organisations to improve oversight of risk & compliance, produce effective reports, and make the right decisions.

Adam Collins
CEO, Camms

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GRC Capabilities

Risk Management

Identify, track, and manage risk creating risk intelligence to support decision making and resource allocation.
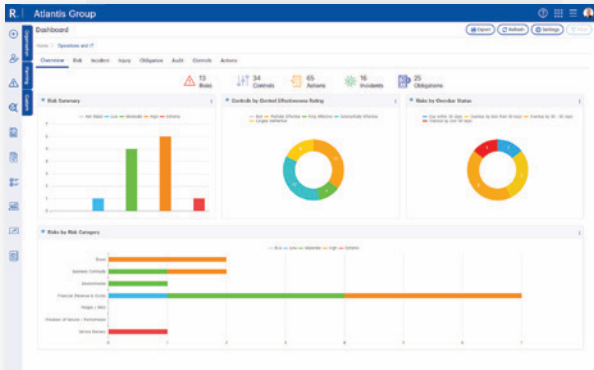
- ✓ Create online risk registers with predefined frameworks to categorise, rate and monitor risk.
- ✓ Roll out risk assessments surveys & tasks online with all data feeding directly into the tool.
- ✓ Use automated workflows to approve and escalate risk and implement detailed risk treatment plans.
- ✓ Pull data into the tool from other systems & sources via APIs to monitor risk.
- ✓ Establish control frameworks in line with ISO 31000, COSO and SOX.
- ✓ View comprehensive dashboards & reports for risk analysis & link risk to strategic objectives.

Incident Management

Capture incidents, events and near misses in real-time and manage cases through to resolution.

- ✓ Log incidents and near misses online or via the mobile app.
- ✓ Conduct investigations to determine impact and implement controls and treatment actions.
- ✓ Utilise automated workflows for approvals, signoffs, and escalations.
- ✓ Trace incidents back to the originating risks.
- ✓ Incident reporting portal for vendors, third parties and anonymous whistle blowing.
- ✓ View dashboards & reports to understand the source of incidents to reduce future occurrences.

Compliance

Identify and effectively manage your compliance obligations and provide demonstrable proof of compliance.
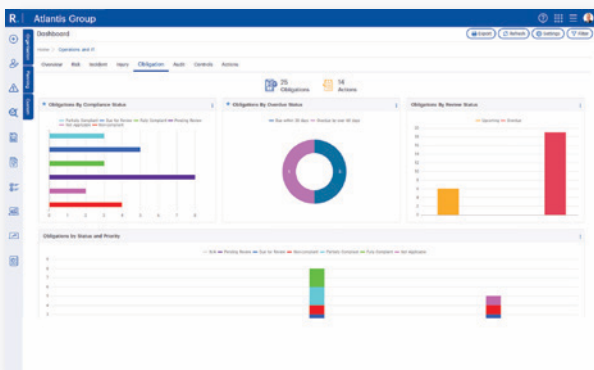
- ✓ Build a detailed obligations library of applicable legislation, regulations, and your internal policies, procedures, and values.
- ✓ Assign individual accountability for obligations and track progress.
- ✓ Set controls to identify areas of non-compliance and Initiate corrective actions.
- ✓ Adhere to globally recognised compliance frameworks like ISO standards, GDPR, NIST, HIPAA, PCI, and AIPCA SOC reports.
- ✓ Access dashboards & reports to analyse your compliance profile.

Policy Management

Manage the complete policy lifecycle from creation, review, and approval to publishing and attestation.

- ✓ Set up an online library of all current policies.
- ✓ Use automated workflows to facilitate the policy approval process.
- ✓ Set controls to monitor expiration dates and policy revisions and outstanding actions.
- ✓ Track version control and version history.
- ✓ Obtain online attestations to ensure compliance.
- ✓ View dashboards & reports to understand policy status.

Regulatory Change

Keep on top of regulatory changes with a best-practice, automated change management process.

- ✓ Link the tool to your preferred regulatory content provider and receive notifications of upcoming changes.
- ✓ Map your regulatory obligations to your business processes to understand the potential impact of changes.
- ✓ Use best-practice change management workflows to understand which individuals, teams, processes and processes are affected by changes.
- ✓ Run reports and view dashboards to understand the status & progress of regulatory changes.

Health & Safety

Maintain workplace health & safety registers, identify & manage incidents & hazards, and track actions to address issues.

- ✓ Report in incidents, near-misses, and hazards via online forms.
- ✓ Escalate and resolve incidents using automated workflows.
- ✓ Identify potential hazards and set controls to monitor them.
- ✓ Link incidents back to the originating risks.
- ✓ Ensure compliance with safety regulations.
- ✓ View dashboards & reports to understand the cause of incidents to reduce reoccurrence.

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Cyber & IT Risk

Ensure cyber risk is given visibility at all levels of the organisation.

- Create an online cyber risk register with predefined frameworks to categorise & rate risk.

- Log cyber incidents online and work them through to resolution with automated workflows.

- Implement automated control monitoring to detect cyber threats and vulnerabilities.

- Utilise best-practice frameworks to manage data privacy regulations like GDPR, PCI DSS and NIST.

- View dashboards and reports to build a holistic view of cyber risk.

Audits & Inspections

Schedule and manage internal & external audits and implement recommendations for the findings identified.

- Build a centralised, searchable audit register.

- Capture findings online and use automated workflows to implement corrective actions.

- Audits can be linked back to any associated risks or compliance obligations.

- Automated reminders ensure you never a miss an audit and notifications are sent for outstanding & overdue actions.

- Dashboards & reports provide a complete overview of your audit universe.

Registers & Workflows

Digitise & automate any business process by managing it within the Camms platform.


- Eliminate spreadsheets & legacy systems.

- Popular use cases include: feedback & complaints, conflicts of interest, gifts & gratuities, disclosures, contractor management, inspections & site checks, whistleblowing, chemicals register, questionnaires and much more.

- Online forms, automated workflows, digital registers & logs, and real-time dashboards & reports make it easy to capture and visualise information.

- External facing portal for suppliers & contractors.

- Managing everything in one platform enables organisations to link their business processes to their wider GRC programme.

Third Party Risk

Ensure the vendors, suppliers and third parties that you depend on are not exposing your organisation to unnecessary risk.
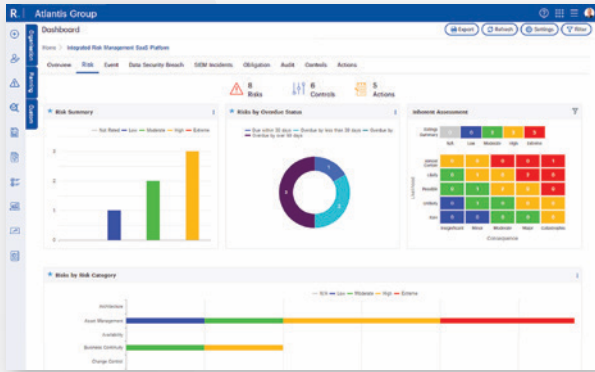
- ✓ Roll out vendor risk assessments, questionnaires, and surveys online with all data feeding directly into the platform.
- ✓ Monitor vendor performance against SLAs, KPI's, & scorecards.
- ✓ Standardise your supplier onboarding process capturing key credentials.
- ✓ Build an online vendor risk register and set controls to monitor risk.
- ✓ External facing portal enables third-parties to complete assessments online.

Operational Resilience

A business continuity planning solution to prepare for unexpected disruptions and ensure long term sustainability.
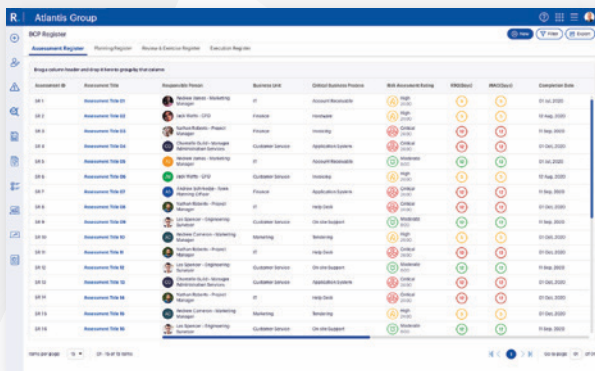
- ✓ Maintain critical business operations during and after a disruption.
- ✓ Create an online register of all your critical business processes.
- ✓ Access best-practice BCM plan templates.
- ✓ Perform risk and business impact assessments and dependency mapping.
- ✓ Conduct scenario and vulnerability testing.
- ✓ View dashboards & reports to identify gaps in your BCM plans.
- ✓ Set out a strategy to manage strategic risk and ensure long-term resilience.

ESG

Plan and execute your ESG strategy and confidently report on the progress of key metrics and initiatives.
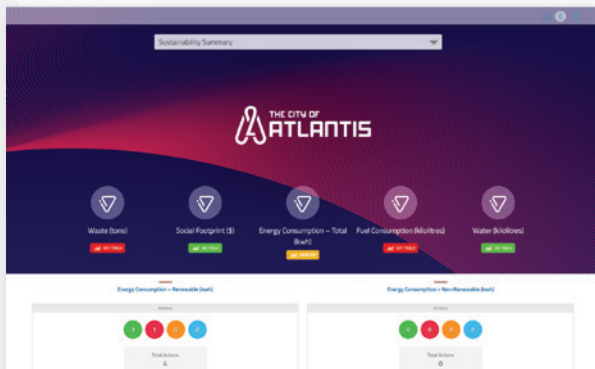
- ✓ Create an ESG strategy based on your goals & objectives.
- ✓ Monitor ESG risk and implement controls & corrective actions.
- ✓ Best-practice ESG related incident reporting.
- ✓ Track compliance against ESG related obligations.
- ✓ Report on key ESG initiatives through insightful dashboards & reporting.

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Strategy Planning

Turn your strategy into reality. Develop and execute your strategy, measure ongoing business performance, and achieve your strategic goals & objectives.
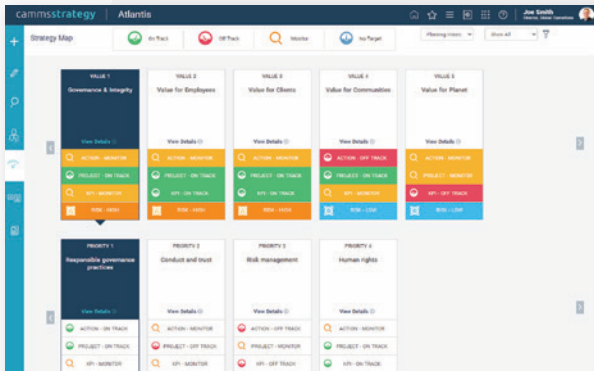
- ✓ Break down your strategic plans into smaller programmes, projects tasks and actions and allocate then out across the organisation.

- ✓ Set budgets, timelines and KPI's and log dependencies and potential risks for each stage of the strategy.

- ✓ Get a birds eye view of your strategic plan and the progress made.

- ✓ Set controls for missed deadlines and overspends to resolve issues and keep plans on track.

- ✓ Monitor strategic risk and implement corrective actions.

Project Management

Consistently deliver effective projects & portfolios through collaboration and teamwork. Manage all aspects of a project, programme, or portfolio - from inception to close.
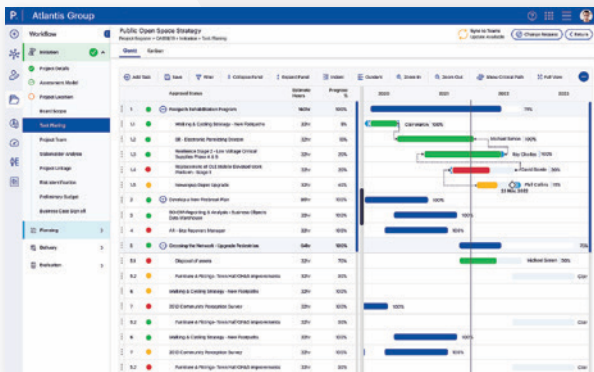
- ✓ Break down projects into smaller programmes, tasks, and actions and allocate them out across the organisation.

- ✓ Set budgets, timelines and KPI's, and log dependencies and potential risks for each stage of the project.

- ✓ Track progress against key performance indicators and capture lessons learnt.

- ✓ Prioritise projects based on budgets and criticality to easily allocate budget and resources.

Training & Support

Benefit from next generation customer success and training & support through our Camms.College module to ensure you get the most out of the platform.
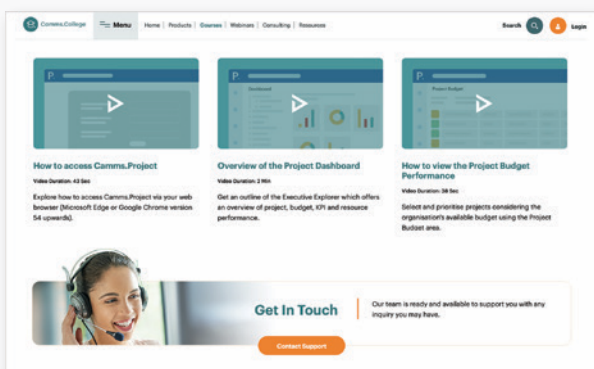
- ✓ Expert advice and virtual consulting.

- ✓ Live and on-demand training and webinars.

- ✓ Virtual user groups and product walkthroughs.

- ✓ Online user community.

- ✓ Virtual reporting assistance to get the data you need.

- ✓ 100+ hours of training courses and online learning.

Who We Work With

We work with a vast arrange of organisations from across the globe to improve their GRC processes and help them to achieve their strategic goals and objectives.

We thrive on watching our clients achieve results and stay a step ahead.

Here is a selection of our clients:

Equity Trustees

CITY OF SYDNEY

Bank Australia

MID WEST PORTS

pacificnational

Elders

MONASH University

NETS

Beyond Blue

eNett
Redefining payments

7 ELEVEN

transdev
the mobility company

Customers tell us they love using Camms software solutions because they are easy to use, intuitive and truly help them to be better organisations

What do our clients think of the Camms platform?

"Camms software has provided us an opportunity to reduce staff overheads by automating reporting and reminders, and reduced risk through a more robust system for managing risk, compliance, audit and incident activities."

**Helen Flynn,
Head of Risk and Assurance at Tilt Renewables**

tilt
renewables

"Camms have delivered a fully configurable Enterprise Risk Management solution that's simple and intuitive for both users and administrators, easily integrates with our existing systems and incident management needs, and supports our risk management framework direction and maturity aspirations."

**Patty Therrios,
Enterprise Risk Manager at Adelaide Airport**

Adelaide Airport

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Software to Change Tomorrow.

Organisations today need a
next-generation GRC platform that can
consolidate disparate processes, systems, and
data sources into a single, holistic solution, delivering deep
insight into the risk profile, status, and performance
of every part of the organisation.

Create a culture where everyone is responsible for risk and
generate business intelligence to avoid risk,
remain agile, improve enterprise performance, and achieve
your strategic goals & objectives.

Contact Camms today to discuss how we can help redefine the
way your organisation pursues opportunity, manages risk and
makes decisions with the help of an easy-to-use solution that
provides a comprehensive integrated approach to governance,
risk, compliance and strategic planning.

Learn More   **Request a Demo**

cammsgroup.com