

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



**Camms.**  
Software to Change Tomorrow.



“Helping customers understand how **GRC** helps firms meet goals, influence business decisions, and Board strategy is in Camms’ DNA”

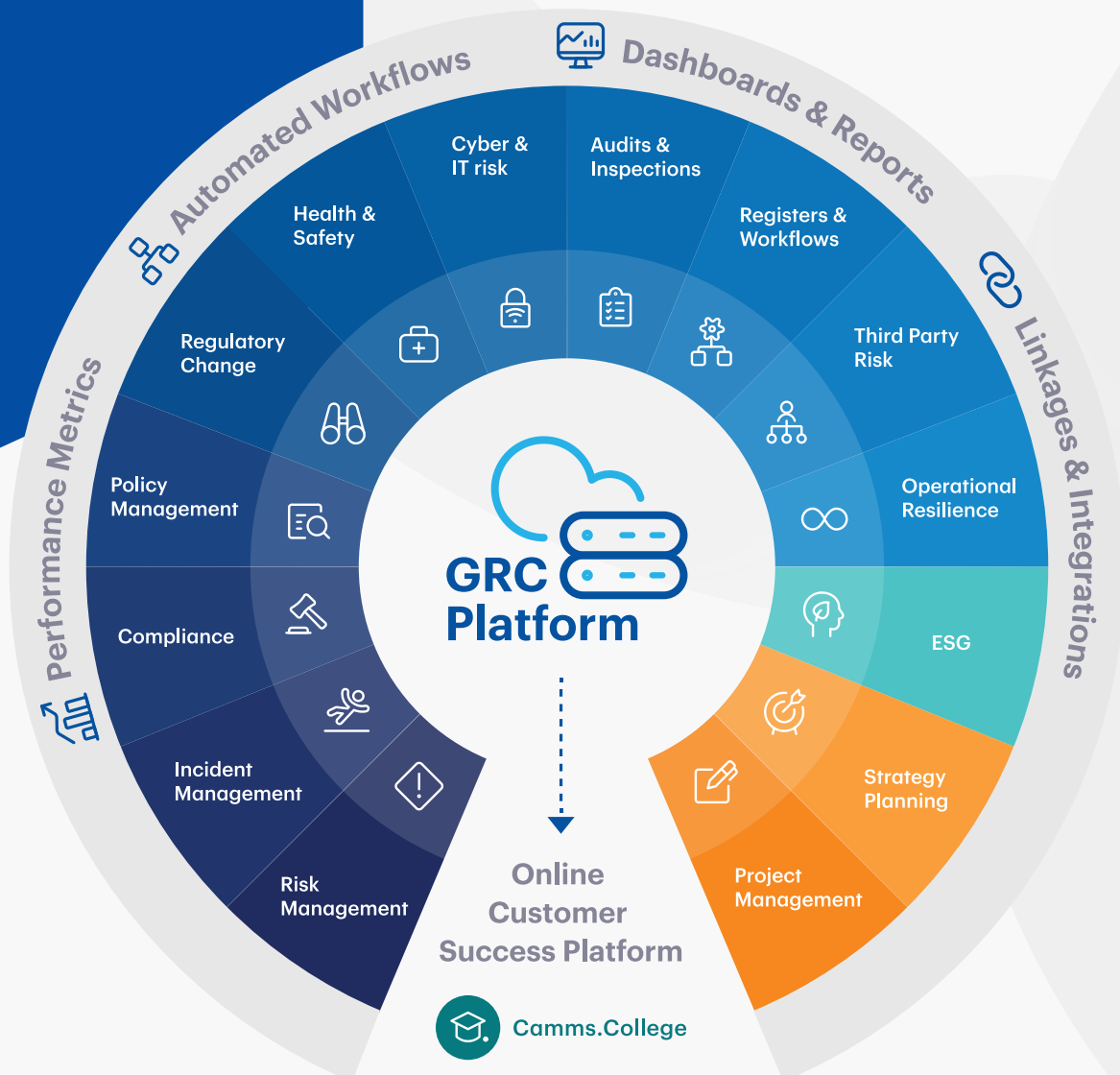
Forrester Wave™  
Governance, Risk & Compliance Platforms  
Q3 2021

# 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 organization 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.





## 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

Digitize 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 achieve 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 program.



## 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.

# 10 Reasons to Choose the Camms GRC Platform

Our configurable, cloud-based solution facilitates a collaborative approach to risk enabling your entire organization to feed into your GRC program - 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 organizations 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 organization without costly professional services fees. This allows organizations to adopt our out-of-the-box solutions quickly and further customize 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 organization 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 organizations 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 organizational 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 Recognized

Camms GRC platform is recognized by a number of leading analyst and review organizations including Gartner, Forrester, Chartis Research, G2 and Capterra. We were ranked as a strong performer in the latest Forrester Wave™ 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.



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 organizations to improve oversight of risk & compliance, produce effective reports, and make the right decisions.



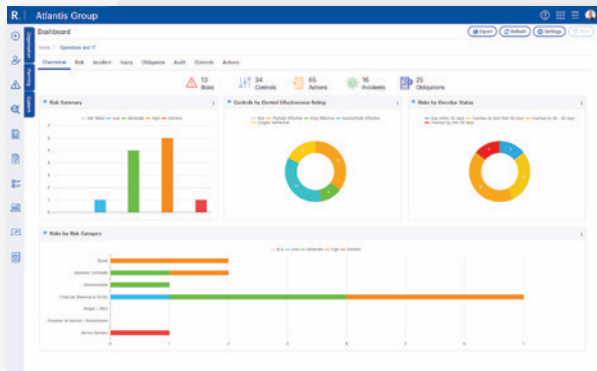
**Adam Collins**  
CEO, Camms



# GRC Capabilities

## Risk Management

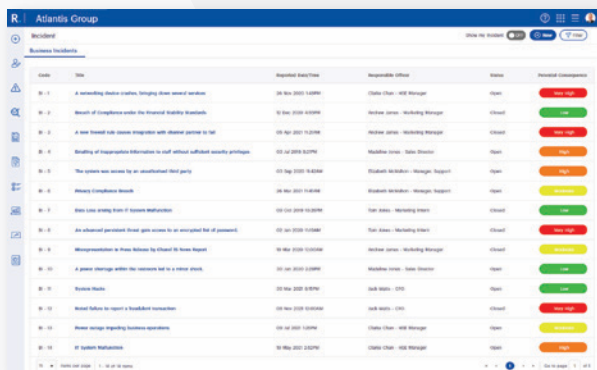
Identify, track, and manage risk creating risk intelligence to support decision making and resource allocation.



- ✓ Create online risk registers with predefined frameworks to categorize, 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

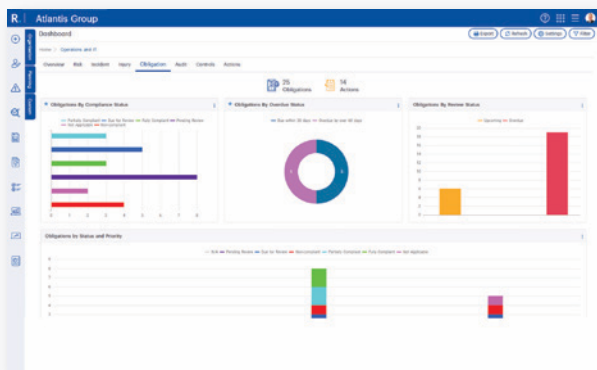
Capture incidents, events and near misses in real-time and manage cases through to resolution.



- ✓ Log incidents and near misses online or via the mobile app.
- ✓ Conduct investigations to determine impact and implement controls and treatment actions.
- ✓ Utilize 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 recognized compliance frameworks like ISO standards, GDPR, NIST, HIPAA, PCI, and AICPA 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.

Policy Code	Policy Title	Policy Name	Responsible Officer	Priority
P01	Gender Equality Policy	Internal Policy Document	Joe Smith - Director, Global Operations	High
P02	Harassment and Equal Policy	Internal Policy Document	Tom Jones - Marketing Team	High
P03	Working from Home Policy	Internal Policy Document	Joe Smith - Director, Global Operations	High
P04	Leave Policy	Internal Policy Document	Madeline Jones - Sales Director	High
P05	HR Manual	Internal Policy Document	Joe Smith - Director, Global Operations	High
P06	Annual Remuneration	Internal Policy Document	Madeline Jones - Sales Director	High
P07	Financial Transactions with Suppliers	Internal Policy Document	Clara Chen - HR Manager	Low
P08	Security Policy	Internal Policy Document	Joe Smith - Director, Global Operations	High
P09	Insurance Policy	Internal Policy Document	Jack Smith - CFO	High
P10	Working from Home Policy	Internal Policy Document	Andrea Jones - HR Coordinator	High

- ✔ 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.

Subject	Name	Date	Risk	Status	Linked Compliance	Linked Activity Element
GDPR(2) Privacy Assessment (Process...)	GDPR(2) Privacy Assessment (Process...)	27 Oct 2021 09:00 AM	High	Substantiated	COM - 2	HR - 10
GDPR(2) HR to ensure verification of...	GDPR(2) HR to ensure verification of...	27 Oct 2021 09:00 AM	High	Substantiated	COM - 2	HR - 10
GDPR(2) HR to provide data sharing...	GDPR(2) HR to provide data sharing...	27 Oct 2021 09:00 AM	High	Substantiated	COM - 2	HR - 10
EU(2) New South Wales Class 1 Lic...	EU(2) New South Wales Class 1 Lic...	15 Oct 2021 05:00 AM	Medium	Substantiated	COM - 2004	
EU(2) New South Wales National L...	EU(2) New South Wales National L...	15 Oct 2021 05:00 AM	Medium	Substantiated	COM - 2004	
EU(2) New South Wales Class 1 Lic...	EU(2) New South Wales Class 1 Lic...	15 Oct 2021 05:00 AM	Medium	Substantiated	COM - 2004	
EU(2) New South Wales National L...	EU(2) New South Wales National L...	15 Oct 2021 05:00 AM	Medium	Substantiated	COM - 2004	
EU(2) New South Wales Class 1 Lic...	EU(2) New South Wales Class 1 Lic...	15 Oct 2021 05:00 AM	Medium	Substantiated	COM - 2004	
EU(2) New South Wales National L...	EU(2) New South Wales National L...	15 Oct 2021 05:00 AM	Medium	Substantiated	COM - 2004	

- ✔ 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.

Incident Code	Activity	Reported Date/Time	Responsible Officer	Status	Potential Consequence
HAZ - 1	Caught in Or Struck Working Machinery which has explosive chemicals tank	27 Feb 2019 10:00PM	Andrea Jones - HR Coordinator	Closed	High
HAZ - 2	Explosion storage	10 Apr 2017 9:30AM	Joe Smith - Director, Global Operations	Open	Low
HAZ - 3	Slipping	10 Apr 2017 4:07PM	Rebecca Martin - Reporting Analyst	Open	High
HAZ - 4	Demerolabbing	10 Apr 2017 4:49PM	Jack Smith - CFO	Open	High
HAZ - 5	Water collection	09 Apr 2017 1:43AM	Madeline Jones - Sales Director	Closed	Low
HAZ - 6	Animal Trap Located in Staff Breakroom	09 Apr 2017 1:43AM	Tom Jones - Marketing Team	Open	Medium
HAZ - 7	Managing Community Events	09 Apr 2017 1:43AM	Joe Smith - Director, Global Operations	Open	High
HAZ - 8	Branch sharing	09 Apr 2017 1:43AM	Joe Smith - Director, Global Operations	Closed	Low
HAZ - 9	Community consultation in public places	09 Apr 2017 1:43AM	Rebecca Martin - Reporting Analyst	Open	Low
HAZ - 10	Lifting mats at pedestrian crossing	09 Apr 2017 4:07PM	Andrea Jones - HR Coordinator	Open	High

- ✔ 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.

## Cyber & IT Risk

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



- ✓ Create an online cyber risk register with predefined frameworks to categorize & 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.
- ✓ Utilize 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.

The screenshot shows an 'Audit Register' table with columns: Audit No., Audit Title, Audit Year, Finding No., Risk Rating, and Finding Background. The table contains several rows of audit findings, including 'Review of Bank Reconciliations', 'Security / Audit Trails', and 'Allocation of expenditures to expense type'.

Audit No.	Audit Title	Audit Year	Finding No.	Risk Rating	Finding Background
00000000	Review of Bank Reconciliations	2022	FN01	Low	Independent Review of Bank Reconciliations
00000000	Security / Audit Trails	2022	FN01	High	Cash Collection Assets & Banking Database Does Not Have Password Security or Audit Tr
00000000	Security / Audit Trails	2022	FN02	High	The use of user accounts and passwords to limit access privileges should be implemente
00000000	Security / Audit Trails	2022	FN03	Medium	There are no policies addressing the use of personal devices at the workplace.
00000000	Security / Audit Trails	2022	FN04	Very High	Systems lacking oversight, there are no transaction audit trails
00000000	Allocation of expenditures to expense type	2022	FN01	Medium	Inappropriate allocation of expenditures to expense type
00000000	Control over receipt of cash (in US dollars) of bank transactions conducted on behalf of the company	2022	FN02	Medium	For the sample of 66 bank receipt inspection records, Control has achieved an overall compliance of 86.4%.

- ✓ Build a centralized, 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 miss an audit and notifications are sent for outstanding & overdue actions.
- ✓ Dashboards & reports provide a complete overview of your audit universe.

## Registers & Workflows

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

The screenshot shows a 'Risk Register' table with columns: Risk ID, Risk Name, Risk Owner, Reporting Period, Next Review Date, Interest Rate, Materiality, Action Date, Likelihood, Risk Rating, Risk Action, Risk Action Summary, and Incident Management Plan. The table contains several rows of risk items, including 'Failure to control client gift-giving and entertainment', 'Changes to existing conditions that may affect risk', and 'Failure to control client gift-giving and entertainment'.

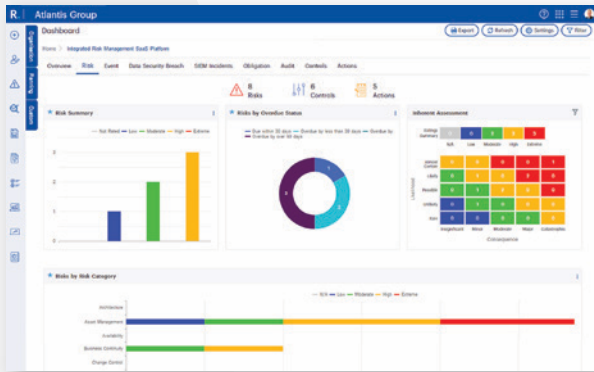
Risk ID	Risk Name	Risk Owner	Reporting Period	Next Review Date	Interest Rate	Materiality	Action Date	Likelihood	Risk Rating	Risk Action	Risk Action Summary	Incident Management Plan
001	Failure to control client gift-giving and entertainment	John P. Morgan	Month	30 Nov 2022	Extreme	High	2022	High	High	Review	Review	Review
002	Changes to existing conditions that may affect risk	Michael Jones - Project Coordinator	Month	31 Oct 2022	Extreme	High	2022	High	High	Review	Review	Review
003	Failure to control client gift-giving and entertainment	Michael Jones - Project Coordinator	Month	31 Oct 2022	Extreme	High	2022	High	High	Review	Review	Review
004	Failure to control client gift-giving and entertainment	Michael Jones - Project Coordinator	Month	31 Oct 2022	Extreme	High	2022	High	High	Review	Review	Review
005	Failure to control client gift-giving and entertainment	Michael Jones - Project Coordinator	Month	31 Oct 2022	Extreme	High	2022	High	High	Review	Review	Review
006	Failure to control client gift-giving and entertainment	Michael Jones - Project Coordinator	Month	31 Oct 2022	Extreme	High	2022	High	High	Review	Review	Review
007	Failure to control client gift-giving and entertainment	Michael Jones - Project Coordinator	Month	31 Oct 2022	Extreme	High	2022	High	High	Review	Review	Review
008	Failure to control client gift-giving and entertainment	Michael Jones - Project Coordinator	Month	31 Oct 2022	Extreme	High	2022	High	High	Review	Review	Review
009	Failure to control client gift-giving and entertainment	Michael Jones - Project Coordinator	Month	31 Oct 2022	Extreme	High	2022	High	High	Review	Review	Review
010	Failure to control client gift-giving and entertainment	Michael Jones - Project Coordinator	Month	31 Oct 2022	Extreme	High	2022	High	High	Review	Review	Review

- ✓ 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 visualize information.
- ✓ External facing portal for suppliers & contractors.
- ✓ Managing everything in one platform enables organizations to link their business processes to their wider GRC program.



## Third Party Risk

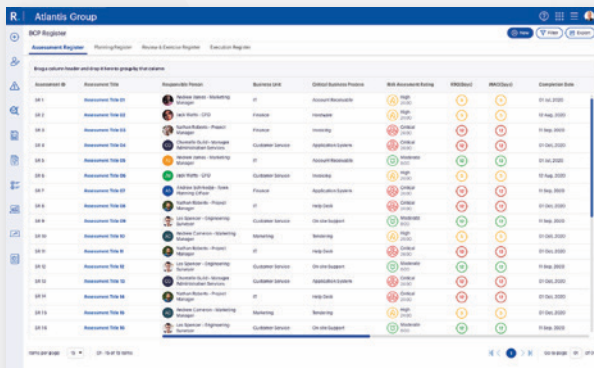
Ensure the vendors, suppliers and third parties that you depend on are not exposing your organization to unnecessary risk.



- ✓ 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.
- ✓ Standardize 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

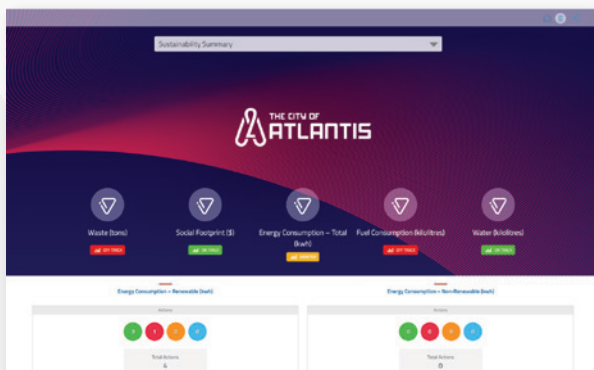
A business continuity planning solution to prepare for unexpected disruptions and ensure long term sustainability.



- ✓ 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

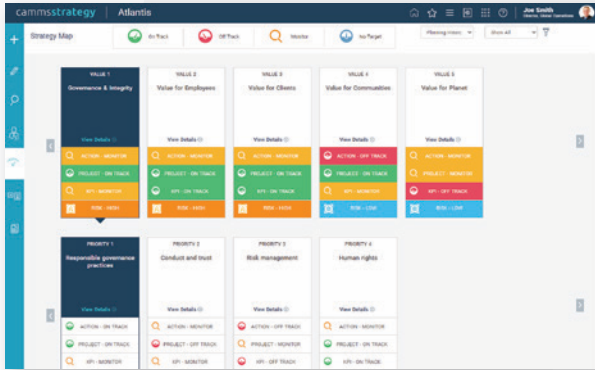
Plan and execute your ESG strategy and confidently report on the progress of key metrics and initiatives.



- ✓ 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.

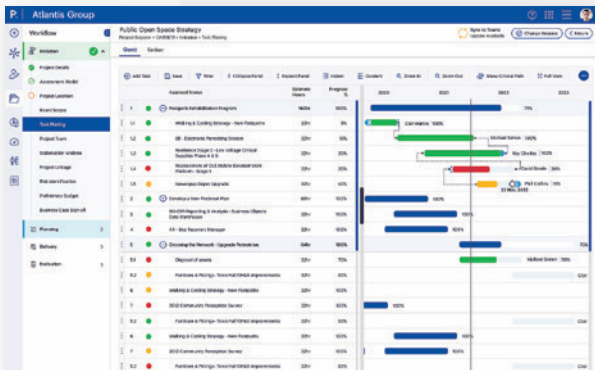
# Strategy Planning

Turn your strategy into reality. Develop and execute your strategy, measure ongoing business performance, and achieve your strategic goals & objectives.



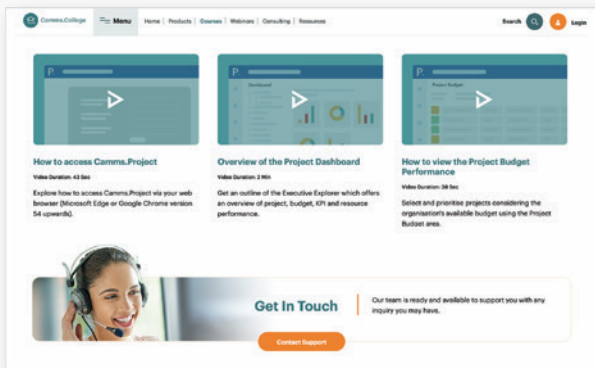
# Project Management

Consistently deliver effective projects & portfolios through collaboration and teamwork. Manage all aspects of a project, program, or portfolio - from inception to close.



# 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.



- ✔ Break down your strategic plans into smaller programs, projects tasks and actions and allocate them out across the organization.
- ✔ 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.
- ✔ Break down projects into smaller programs, tasks, and actions and allocate them out across the organization.
- ✔ 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.
- ✔ Prioritize projects based on budgets and criticality to easily allocate budget and resources.
- ✔ 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.

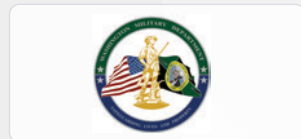
# Who We Work With

We work with a vast arrange of organizations 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:

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



What do our clients think of the Camms platform?

"Camms' software has been transformational in how we, as an organisation, reports and manages its risks. This is in part down to the software but can also be attributed to the world class leaders they have access to in the risk field. It is helping us have a better understanding of our strategic risk profile and to make better decisions."

User at a Defence & Space organisation with more than 1000 Employees



"Camms provides a seamless integration experience with multiple modules, including incidents, audit, and compliance, ensuring a comprehensive overview of assurance and compliance levels. The reporting mechanisms and production capabilities are not only visually appealing but also highly dependable. Moreover, its user-friendly interface is designed to be intuitive and straightforward, allowing our staff to effortlessly navigate the system with minimal training. "



Steven Watson, Assurance Manager at NCFE

# Camms.

Software to Change Tomorrow.

Organizations 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 organization.

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 organization 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](https://cammsgroup.com)