



Build. Trust.

KPMG Powered Enterprise | Risk enabled by ServiceNow

Build trust by harnessing risk

Continuously reframing risks as a source of competitive advantage is a necessity in today's business environment. Organizations that realize this can become industry leaders and can reap benefits from innovation, consumer trust and market share.

Don't just manage risk, profit from it

Risk and business professionals are faced with important questions:

- How can the risk and compliance functions dynamically respond to emerging risks, as well as increasingly complex regulations and regulatory enforcement actions?
- How do I respond to stakeholder mistrust in how we handle their data or the impact of new technologies, and how can the risk function allay their fears?
- How do I get value from my risk and compliance data and inform business decisions from solutions already in the marketplace?
- How can I change the organization's mindset and culture to embed risk and management and new ways of working across all operations?
- How do I proactively manage the magnitude of risks, compliance obligations and issues facing my business?
- How do I build tomorrow's risk function today in the context of wider organizational transformation and balance people/automation?

At the heart of Powered Risk enabled by ServiceNow is a set of solutions that help your organization to manage and monitor:

- Policies
- IT compliance
- IT risk
- Third party risk

Inside KPMG Areas of influence

13 Jurisdictions with KPMG ServiceNow Professionals

50+ Enterprise GRC Professionals

150+ ServiceNow Professionals

26,000+ Cyber and Risk professionals across the globe in KPMG member firms

Introducing Powered Enterprise | Risk

Enabled by ServiceNow, Powered Risk's outcome and insight-driven risk and compliance management can be a value generator for the future-focused organization — allowing it to proactively manage the risk/return equation to deliver a competitive advantage. Powered Risk on ServiceNow enables organizations to integrate their ServiceNow platform, existing Configuration Management Database (CMDB) data, and other key IT processes. This helps to identify, assess, mitigate, monitor and report on risk and compliance exposure, which enhances stakeholder trust. Powered Risk on ServiceNow allows organizations to utilize the power of the ServiceNow platform and available data to form strong insights on their risk and compliance posture.

With Powered Risk enabled by ServiceNow you can benefit from:

- Market-leading, agile, cloud-based capabilities
- Industry-leading risk management processes
- Support with migrating key policy, compliance, risk, and issues content
- An array of assets and accelerators
- A global network of experienced practitioners
- Transformative outcomes with reduced delivery risk and increased speed to value.

Tomorrow's risk function. Today.

Powered Risk enabled by ServiceNow can help advance today's risk and compliance functions, so that an organization can confidently direct its primary focus onto core business and reduce its time worrying about risks. It can offer transformative capabilities, including:

Better insight for business decisions:

- Agile, real-time risk reporting for board, risk committee and business unit leaders
- Adaptive risk management aligned to the business model

Mitigated exposures:

- Strong leadership and risk culture embedded in our ways of working
- Potential for reduced exposure to fines and remediation costs

Greater speed:

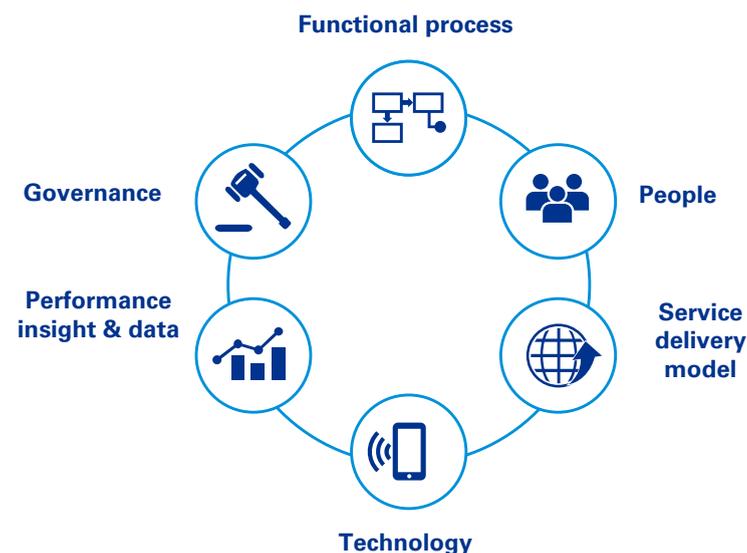
- More efficient risk and compliance implementation, when compared with traditional approach with ServiceNow's pre-configured update sets and other accelerators
- Execution of Powered Risk in a matter of months, including holistic implementation of programs, processes, people/operating model and technology

What's in the box?

Powered Risk enabled by ServiceNow provides a combination of leading practices and processes, tested technology solutions and a next-generation delivery framework.

- The **KPMG Target Operating Model** shapes how transformation plays through every layer of your organization
- The **KPMG Powered Execution Suite** is an integrated platform of next generation tools to help deliver functional transformation
- and **KPMG Powered Evolution** provides access to specialized resources to drive continuing evolution.

The KPMG Target Operating Model



Imagine your risk function with greater...

Insights Real-time risk reporting to help inform new strategies and improve upon existing ones	Savings Reduced project timelines and cost savings linked to more efficient delivery and implementation	Flexibility Services-driven risk design that adapts to your changing business requirements with reduced re-work	Trust A risk program that enables trust with internal and external stakeholders
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What comes next is powered by KPMG.

servicenow

KPMG named 2020 ServiceNow Americas Transformation Partner of the Year

KPMG and ServiceNow: Better together

KPMG professionals have deep experience helping clients to transform their security, IT and risk and compliance functions using ServiceNow platform. We work with CISOs, CROs, CCOs and Internal Audit executives to understand their needs and help them implement their programs and processes in ServiceNow. Utilizing our experience, leading practices and accelerators, we have successfully delivered tangible outcomes to our clients. This includes reduction in vulnerability response times, efficiencies through automated control testing and enhanced reporting of risk and compliance posture.

To find out more about Powered Enterprise | Risk and the impact it can have on your business, visit: www.kpmg.com/powerenterprise

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