



onetrust

Accelerate time to value

Building a trusted environment



As stakes rise for trusted digital enterprises, so are the demands on the cyber, risk and assurance functions.

New technologies if poorly implemented, will raise new challenges in cybersecurity, regulatory compliance and third-party risks. The key ingredient to any successful technology transformation relies heavily on organizations weaving an effective cybersecurity, risk and compliance mindset into systems design and implementation.



61%

Will embrace new tech platforms in the next two years*



36%

State that digitization of customer channels is one of the most serious security challenges

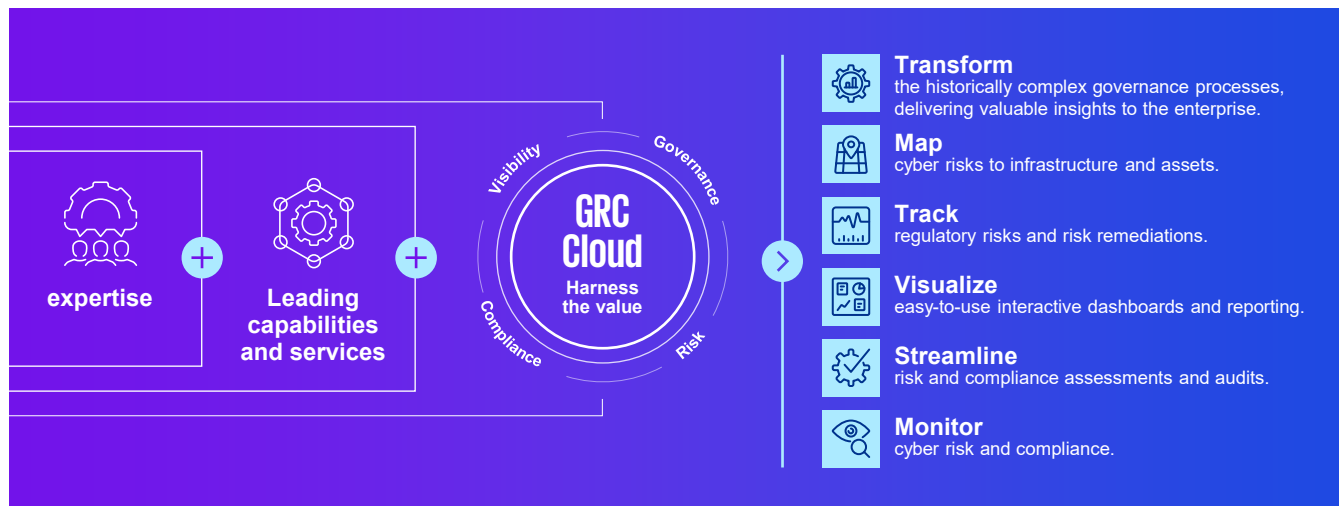


51%

Regard the protection of IT assets from attack as being extremely important

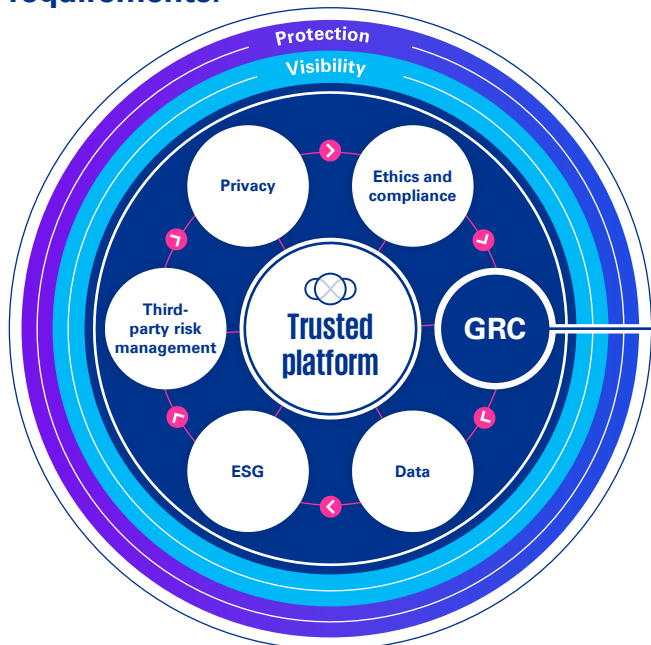
As these trends gather pace and merge with ever-evolving societal and regulatory pressures, it is imperative leadership focus on building digital trust with all stakeholders - a task which is often complex and daunting.

KPMG and OneTrust – A collaborative and aligned approach to help organizations win trust.



*[KPMG Global tech report 2022]

Our leading GRC services allows KPMG to develop trusted solutions meeting clients' requirements.



Tailored strategies

Pragmatic strategies and capability implementation plans.



GRC content management

Rationalize policies, controls and organizational risks.



OneTrust implementation

An agile approach to accelerate GRC implementation.



Adoption and change management

Effective transition through training and awareness.

KPMG delivers trusted capabilities enabled by OneTrust GRC platforms and out of the box features. Leveraging these services along with our insights, methodologies, acceleration packs, including Powered Risk assets from KPMG, help to improve outcome certainty, deliver faster speed to value and lower total cost of ownership. **This tried and tested way of working has been successfully deployed across large scale GRC deployments.**



Our success stories

Life sciences

Consolidated **siload risk and compliance** programs

Migrated hierarchal GRC system to OneTrust GRC system (for **IT Risk, IT Compliance and TPRM solutions**)

integrated OneTrust with existing **CMDB** (for IT assets) and **Outsystem** (for vendors)

Assisted with historical **data cleansing and migration**

Provided end user and platform administration **training** and **ongoing maintenance** support

Software and technology

Developed a strong **risk management program**

Consolidated **10 siload functional program**

Consolidated **74 manual and automated processes**

Consolidated **16 applications** rationalized with **OneTrust, JIRA, and AuditBoard** reducing ongoing licensing costs, support, and maintenance costs

Financial institution

Consolidated 7 siload functional program

Enabled an enterprise-wide user-friendly process for pro-active self-reporting of operational issues and tracking security exceptions

Retail

Designed a robust **risk management program** aligned to **ISO27005**

Implemented OneTrust IT Risk, Enterprise Policy and Audit management solutions

integrated OneTrust with **ServiceNow CMDB**

Developed dashboards including key metrics via **OneTrust PowerBI Insights**

Strength in the KPMG and OneTrust alliance



28,000+
Risk professionals globally



6,200+
Cyber professionals globally



650+
Transformational Deliver professionals



1,700+
Technology Enablement professionals

For more information on how KPMG can help you win trust and grow, please contact:

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