

GOVERNANCE & TRANSFORMATION

GRC Platform Advisory & Implementation

Build the Program First. Use the Platform to Scale It.

A GRC platform is not the compliance program. It is the technology that enables the program to operate efficiently.

01 — THE CHALLENGE

Many GRC implementations are treated as configuration projects. The integrations work, dashboards render, and workflows go live, but the underlying risk and compliance program remains unchanged.

Technology automates existing dysfunction rather than correcting it. Eighteen months later, organizations question the platform investment and begin evaluating replacements.

02 — WHY ARCTIQ

Arctiq's GRC consultants are security and compliance practitioners first and platform specialists second.

We design the controls, evidence model, ownership structure, workflows, and reporting required to achieve compliance and risk outcomes. The GRC platform becomes the enablement layer for a functioning program.

Arctiq is platform fluent across enterprise and mid-market environments. Recommendations are based on client requirements, organizational complexity, and framework obligations rather than vendor preference.

03 — ADVISORY CAPABILITIES

-  GRC program and operating model design
-  Control library architecture
-  Asset and vendor inventory design
-  Evidence repository strategy
-  Identity, ticketing, cloud, EDR, SIEM, and HRIS integrations
-  Automated evidence collection
-  Control testing workflows
-  Audit collaboration environments
-  Executive and control owner dashboards

PLATFORM FLUENCY

ServiceNow

Archer

MetricStream

OneTrust

AuditBoard

Drata

Vanta

Secureframe

04 — BUSINESS OUTCOMES

 Organizations gain:

- ✓ A functioning compliance and risk program
- ✓ A GRC platform aligned to defined business outcomes
- ✓ Clear control ownership and operating cadence
- ✓ More efficient evidence collection and testing
- ✓ Better executive and auditor visibility
- ✓ Greater value from the organization's GRC technology investment

05 — WHY IT MATTERS

A platform cannot compensate for a poorly designed program. Arctiq helps organizations build the governance, controls, and workflows first, then use technology to automate, measure, and scale them.

Plan your GRC platform →

 www.arctiq.com