

RISK & COMPLIANCE

Merely reacting to risks and compliance gaps is no longer sufficient. The volume and complexity of both continue to increase, leaving stagnant organizations outpaced by new regulations, market volatility, and unprecedented technology threats. The new paradigm requires an overhaul of the way in which risk is perceived within an organization and demonstrates the necessity of implementing a comprehensive strategy to combat those risks.

Navigate can help your organization create a sustainable vision and strategy for risk management and compliance. Our team combines years of experience in risk management, and innovative techniques around change and program management, to foster a dynamic environment that enables the success of our clients' key business initiatives.



NAVIGATE'S APPROACH TO MANAGING RISK & COMPLIANCE

Navigate's services will help your company manage risk in a way that supports your strategic goals. While other firms seek to install their "plug-and-play" standard solutions, we take the time to understand your company's unique strengths, vulnerabilities, and corporate culture to determine the best and most practical solutions. When you work with our team, you can expect:

- A strategic vision, complemented by detailed, thorough risk management plans
- Increased agility in response to major threats, while maintaining the day-to-day functioning of your business
- An empathetic approach, where stakeholder expectations are embedded into risk and compliance solutions
- Enhanced resiliency and protection of your company's reputation

Enterprise Risk Management (ERM)

The enterprise-level risks that companies face can adversely affect all aspects of an organization – including finance, operations, and reputation. The solution is Enterprise Risk Management (ERM), a framework that supports a consistent, company-wide approach to understanding and responding to risk.

We will help you proactively address key risks and partner to implement sustainable practices in a way that supports the leadership team and their business goals.

“The ERM project Navigate assisted us with elevated our attention to top risks and paved the way for specific solutions to improve the way we manage those risks and grow our institution. Ultimately, Navigate’s assistance helped us enhance our institution’s risk acumen, ensured risk and reward were seen as inextricably intertwined by our business line leaders, and embedded holistic risk management in our corporate culture.”

Senior Executive, One of the Largest Credit Unions in Pennsylvania

Governance, Risk, and Compliance (GRC) Solutions

The Governance, Risk, and Compliance (GRC) marketplace has evolved significantly in recent years. A strong GRC program allows companies to leverage available technologies as part of a broader enterprise risk strategy, integrating major aspects of their risk management and compliance processes.

Our iterative approach to GRC will help you identify which aspects of risk management and compliance should be automated using technology and can help rapidly deploy prototypes to demonstrate – early on – the value proposition of GRC. In conjunction with a strong ERM plan, your company will become more agile in responding to risks in the face of constant change.

Cybersecurity

The evolving threat and sophistication of cyber attacks require a robust – but practical – strategy to prevent, deter, and respond to cyber risks.

We will start with an assessment of your current cybersecurity capabilities and risk profile, which will inform plans to address areas of weakness and instill a culture of continuous improvement to stay ahead of new threats. With emphasis on effective governance and training, we can embed high-impact controls, policies, and procedures to help your company mitigate the potential for catastrophic breaches that could result in both significant financial loss and damage to your reputation.

Data Privacy

With heightened sensitivity to the impact of personal data collection and use, increased regulation, security threats, and risk of reputation damage for mishandling data, it is critical for companies to successfully manage private information. Companies who are proactive about enhancing their privacy programs will benefit from the ability to appropriately plan for and execute the required changes with minimal disruption to ongoing business activities.

We will help you define the procedures and establish the policies to govern the way data is collected, processed, and controlled, thereby reducing risk and ensuring global privacy goals are met.

Business Continuity Management

Knowing how to respond to disruptive events and continue seamlessly with “business as usual” activities is critical.

We believe that a dependable business continuity program starts with the identification and prioritization of critical business functions (and their related risks) through a business impact analysis. A program can be custom-created for your unique requirements and include detailed processes, downtime workarounds for continuing business during a disruptive event, as well as an overarching crisis management framework.

IS YOUR COMPANY EXPERIENCING ANY OF THE FOLLOWING?

Whether you need to develop and implement policies and processes from scratch, or if you have risk management systems in place but need to update them, you will benefit from our strategic approach and experience. Reach out to us if you are experiencing any of the following:

- The lack of a comprehensive, enterprise-level risk management strategy
- A reliance on cumbersome, manual processes for risk management and compliance
- Increasing threats associated with cybersecurity
- Uncertainty around how to manage personal data in light of increased global focus and regulations, such as GDPR
- Doubt as to how your business would continue after a disruptive event such as a natural disaster or terrorist attack
- The complexities of operating in a highly regulated industry

CONTACT US TODAY TO GET STARTED

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For more information about our Risk & Compliance services, visit our [website](#).