# SAS® Enterprise GRC Implementation Service

## What are the key benefits of the SAS® Enterprise GRC Implementation Service?

- **Ensure a successful implementation** by utilizing experts from SAS who are up-to-date on the latest SAS Enterprise GRC capabilities.

- **Get enhanced business value** by taking advantage of the best practices developed by SAS experts who regularly interact with the customer community.

- **Ensure optimal use of the solution** through interactive training sessions provided by SAS experts.

- **Minimize your risk, cost and timetable for implementation** by following a structured implementation approach executed by SAS experts who use proven, standardized tools and procedures.

## What is the SAS® Enterprise GRC Implementation Service?

SAS Enterprise GRC provides an integrated platform for facilitating and enhancing collaboration among risk management, compliance, internal audit and strategy management groups. In developing the solution, SAS drew on regulatory requirements and market trends in the GRC space, as well as feedback and best practices from customers and prospects around the world.

Now SAS Professional Services has developed the SAS Enterprise GRC Implementation Service – a rapid, structured approach that facilitates implementation of the solution, enabling customers to take advantage of all the latest release has to offer.

## What does the SAS® Enterprise GRC Implementation Service include?

The SAS Enterprise GRC Implementation Service includes the following courses and workshop series, which are provided by SAS Professional Services:

1. SAS Enterprise GRC overview training.
2. Implementation approach and governance workshop.
3. Pre-project assessment workshop.
4. Implementation risk assessment workshop.
5. Design and configuration review workshop.
6. Implementation project plan workshop.
7. Project implementation.
8. Train-the-trainer workshop.

## SAS® Enterprise GRC Overview Training

This course provides classroom instruction, demos and hands-on exercises for these topics:

- Introduction to GRC concepts.
- Getting started with SAS Enterprise GRC.
- Solution modules for Risks and Controls, Assessments, Incident Management, Issues and Action Plans, Control Testing, Audit Management, Policy Management, Key Risk Indicators and Scenarios.
- Solution configuration, including custom fields, dimensions, security, screens and options for controlling the solution's behavior.
- Loading data into the solution.
- Workflow and email notifications.
- Managing business reorganization.
- Reporting.

## Implementation Approach and Governance Workshop

This workshop includes instruction on how to formulate a delivery strategy and put an effective project governance structure in place for a successful SAS Enterprise GRC implementation.

## Pre-project Assessment Workshop

In this workshop, SAS experts will gather and document the high-level business requirements, which will then be used in further design decisions. This workshop also forms the basis for a more qualified estimation of the implementation effort.

### Implementation Risk Assessment Workshop

SAS experts will conduct an assessment to understand any risks involved in a project implementation. This assessment will help identify potential impacts, their probability of occurrence, mitigation strategies and parties responsible for managing risks during project implementation.

### Design and Configuration Review Workshop

This workshop includes the review of solution configuration options and recommendations for default settings. System configuration decisions will be documented for reference.

### Implementation Project Plan Workshop

The implementation project plan is populated with detailed activities, schedules and resources based on information gathered during previous workshops.

### Project Implementation

SAS Professional Services consultants have the domain, solution and technical experience based on leading implementations worldwide and can assist with project implementation through the building, testing and deployment phases, as specified in the Implementation Project Plan.

### Train-the-Trainer Workshop

The objective of this workshop is to enable members of the risk team and internal training team to teach their colleagues how to use the system on a daily basis, as well as to facilitate user adoption of the system.

### How do I find out more or arrange for a SAS® Enterprise GRC Implementation Service?

Your SAS account executive can connect you with our implementation experts, as well as help you determine whether SAS Enterprise GRC Implementation Service is the right step for your organization.

### About SAS

SAS is the leader in business analytics software and services, and the largest independent vendor in the business intelligence market. Through innovative solutions, SAS helps customers at more than 60,000 sites improve performance and deliver value by making better decisions faster. Since 1976 SAS has been giving customers around the world THE POWER TO KNOW®.

**THE POWER TO KNOW®**