



The Service Management Company



## TESM Pre-built GRC

A suite of turnkey GRC content packs, configuration and dashboards accelerating implementation of ServiceNow® GRC modules

### TESM lead the way

Market-leading GRC implementation times with a measurable increase in quality.

### Fix it, and keep it fixed

Use continuous compliance to prove and continue to prove you are in good shape for internal and external GRC challenges.

### Less risk, more value

Reduce risk and deliver value with our modular, pre-built GRC approach – stop monolithic project failure.

### Time is money

Lever TESM's GRC Structural Foundation for easy future policy adherence and deduplicate effort beyond baseline using our pre-built design and framework.

### Ex Tenebris Lux

Shine a GRC spotlight to bring clarity and confidence to your Governance and Compliance.

### Ring of Confidence

Provide unprecedented transparency to internal and external auditors whilst leveraging pre-existing content to transform the auditing dynamic for the better.

TESM is a Gold Services Partner of





## What is pre-built GRC?

TESM has developed a suite of pre-populated, best-practice, industry-aligned policy and risk solutions. This turnkey GRC content acts as an implementation accelerator for the ServiceNow® GRC modules. Using this library achieves what could normally take a year, in one week – and you will quickly extract value from the ServiceNow® GRC modules for your business!

All the content is presented back in ServiceNow® Performance Analytics dashboards, allowing visibility from C-level reports right down to operational views from one golden data set that enable you to improve your risk and compliance position in days, not months, without significant data manipulation in cumbersome spreadsheets.

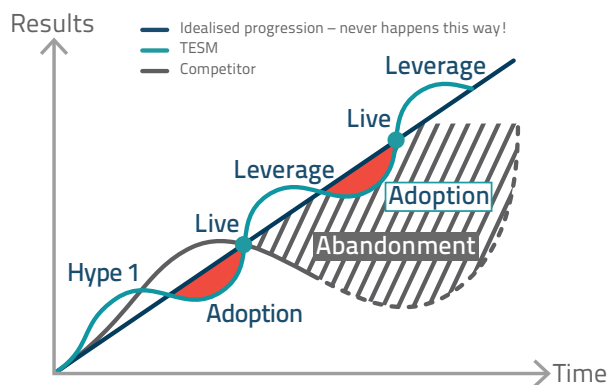
## The approach

The depth and breadth of data available on the ServiceNow® platform and the opportunity for this data to help quantify the risk and inform the level of compliance, combined with the fact that it can also assign work to people, is a compelling proposition.

Other systems have to import that data (leading to potentially complicated, expensive, fragile integrations), and then process it. TESM's unique design also stops duplicated indicators and wasted control tests – saving you time and money.

7 TESM data dimensions	Incident	Problem	Config.	Asset	Change	SLM	Conduct	Product	Counter-party
Accuracy			●						●
Completeness			●					●	
Consistency		●			●		●		
Currency	●					●			
Security				●				●	●
Uniqueness			●	●		●			●
Validity	●						●		

● GDPR, SOX, MIFID2, GXP, etc.



## Why use TESM for your GRC solution?

- TESM combines market-leading deployment speed with superior quality to deliver, faster greater ROI
- We are small enough to listen and adapt to client needs, yet experienced enough with the capability to implement GRC and provide GRC consultancy
- TESM has an ongoing, very close relationship with the ServiceNow® GRC Business Unit
- We have experience covering smaller to the largest enterprise GRC implementations
- Modular approach with fast time-to-market enhances success

### TESM

For further information on our pre-built GRC please contact:  
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