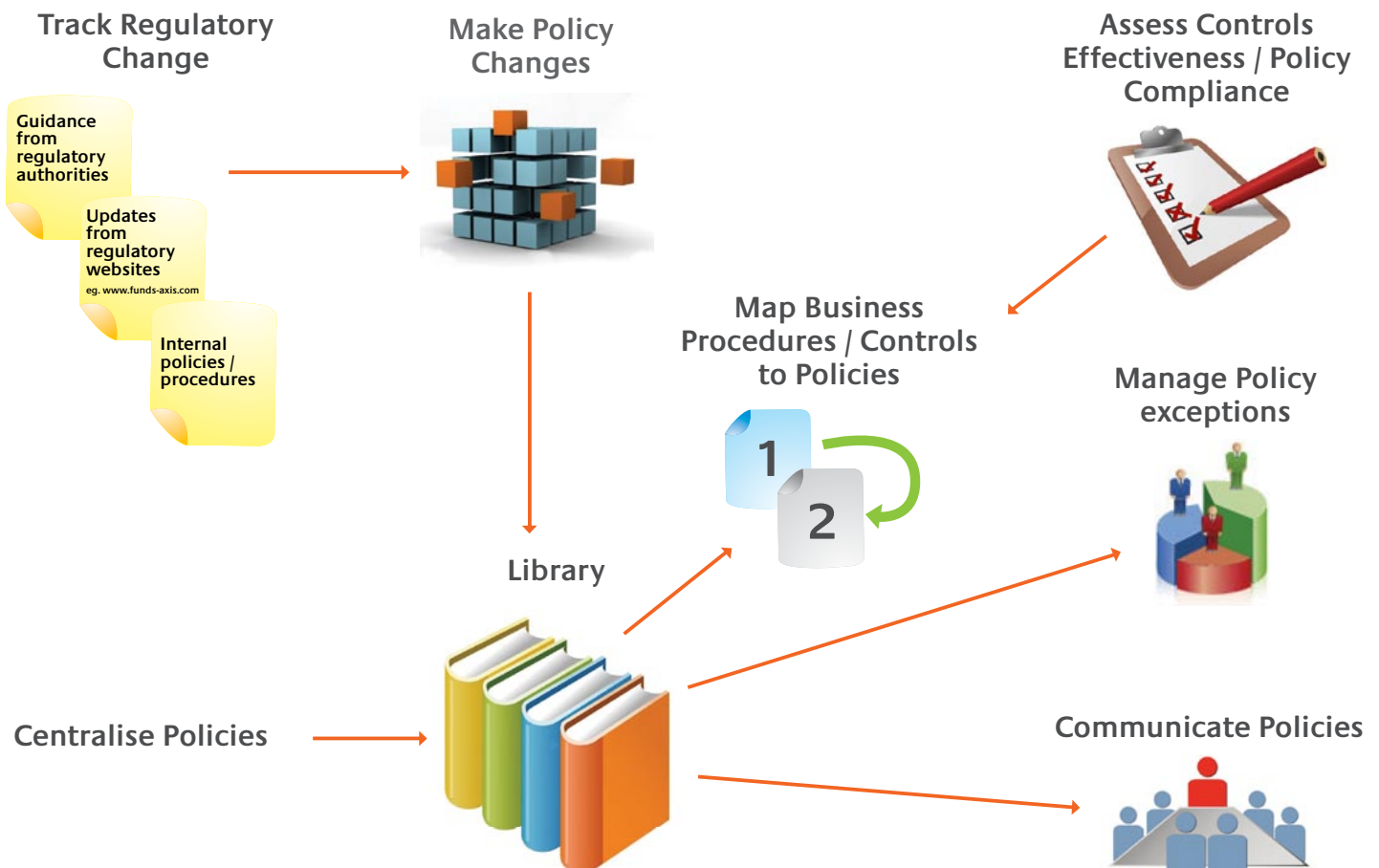


Funds-Axis GRC™ Policy Management module enables capture of all business obligations as well as the capture of the associated business controls.

Combined with the automated control assessment framework, the module provides assurance that all responsibilities and obligations are properly understood and discharged and enables the demonstration of the same to Managers, Regulators, Auditors and other stakeholders.

The Policy Management module centralises the captures of all relevant law, regulation, guidance and internal policy. Ownership of obligations can be decentralised to a local business unit level where the obligations may best be interpreted and acted upon.

Funds-Axis have partnered with leading legal-publishing companies to be able to provide a suite of Obligations content which is relevant to European fund Managers and Trustees.



The Controls that are in place within the organisation can also be captured within the application, where they can be matched against the obligations to which they relate. The comprehensive control assessment framework can then automate the scheduling of control assessments and manage the assignment of responsibility for performing these assessments.

The Funds-Axis GRC™ Policy Management module supports the development of consistent business processes across multiple jurisdictions and provides a framework for establishing and accelerating the rollout of best practices on a departmental, company-wide or business-process basis.