

Governance, Risk & Compliance



**THEBES
GROUP**
service of excellence



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Thebes Group provides experienced IT professionals with deep industry expertise to ensure businesses are fully prepared in today's ever-evolving, global, economic environment.

We understand that governance, risk management and compliance are three critical areas in business today that must work in tandem. Accordingly, we provide solutions that integrate directly into existing business processes and systems, so as to maintain efficient operations. Our solutions help our clients to:

- Gain access to accurate and timely information sharing and reporting
- Eliminate silo management of systems that add to costs

Thebes has an experienced and dedicated team of IT professionals within the GRC and Cyber Security sectors. Their breadth of understanding for market and specific industry requirements, along with Thebes' modern assessment methodologies, provide the critical knowledge and tools to detect and manage each clients' risk exposure.

Businesses remain at risk of hosting substantial duplication of tasks and effort due to governance, risk management and compliance being managed independently. Legacy contracts overlap and lead to each internal service being accessed by multiple suppliers – a leading cause for security breaches and oversight from adaptations.

We recognise that the lack of a proper GRC strategy could lead to regulatory penalties, including the loss of reputation. Thebes ensures a comprehensive assessment is conducted so that a disjointed approach can be remedied, and replaced with a fully integrated GRC solution. Alarming, today many clients still have a large number of GRC-related requirements due to constant changes in technology, increasing data storage requirements, globalisation of their business, and increased regulation.

As enterprise become more digitally aligned and global in operations, the requirement for central and efficient control provides a greater challenge. Thebes ensures that clients have a control tower overview of their GRC requirements, and redundant processes are eliminated to reduce costs and resources.



GDPR

The General Data Protection Regulations are the most significant development in data protection that Europe, possibly the world, has seen over the past twenty years. Unsurprisingly GDPR is designed to better take into account modern technologies, the way we work with them today and are likely to work in the future. In addition, there is a much greater emphasis on compliance following a widely-held belief that businesses, particularly in the UK, had not previously taken data privacy seriously enough. To reinforce this, penalties are considerably harsher and the compliance requirements are intended to spread a far wider net to include small and medium businesses and the third-party contractors they use.

Many businesses are significant data consumers. Client data is at the very least at the heart of their marketing initiatives and may even be part of the product or service they sell and the client they sell to. Much of this data is sensitive either for commercial reasons or because it directly relates to an individual.

Various sectors, from health and finance to legal, all have their own specific governance regulations, sometimes shared due to complex relationships between the services. For personal data, the GDPR will apply equally.

Thebes have the knowledge and experience to guide your business through the GDPR to ensure compliance and reduce risk, both to your business and for your clients.





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