

- *Tell us about Cerrix - who are you and what services/products do you offer?*
- *What are your expectations for the GRC Conference 2023?*
- *What can visitors look forward to at our booth (exhibition area) at GRC and Audit Conference 2023?*

### **CERRIX – who we are?**

CERRIX is a seasoned IT Software Solutions Provider based in The Hague, the Netherlands. We are entirely and solely committed to provide the best Integrated GRC and Audit Management tooling. Thousands of people are already using our Integrated GRC and Audit Management solutions all over the world, including the Nordics.

We notice that (new) dangers to today's enterprises include global uncertainty, cyberattacks with the potential for digital theft, virus pandemics, and rapid changes in business models. As a result of these developments, business resilience has become crucial. CERRIX supports enterprises by providing insights, coordinating appropriate responses, and allowing risk management to function as the organization's integrated nervous system.

Integration of a rich set of functionalities which can be customized for specific user groups. Compliance officers, Internal Audit Managers, Business Process Managers and Risk Managers will all benefit from using a single but integrated platform which supports their daily work.

The CERRIX team is made up of highly skilled experts who are dedicated to our objectives and are both technically and functionally proficient. We adhere to a work ethic that fosters career fulfillment, professional attitude, and personal growth. For our clients, we frequently provide webcasts and user conferences where we outline new product releases, prospective upgrades, and enlighten our development strategy.

Please be welcome at our stand and let's discuss our potential support for your challenges.

### **Our expectations**

We are thrilled to participate at the most important Thought Leader Global GRC Conference in The Netherlands to show participants our great, solid and widely-used Integrated GRC and Audit Management solutions. At our stand, we are more than happy to provide an overview of our overall GRC environment as well as dive into specific segments like Risk Management, Compliance, ISQM, ESG, GDPR, Incidents, Audit, Third Party Risk, Data Processing Management, Cyber security etc.

### **What can visitors look for at our stand**

Many topics of this conference will reveal to the audience that applying cutting-edge GRC technology is key to pave the path forward in response to the current difficulties.

At our stand, participants will have a first glance of our integrated GRC tooling. We will demonstrate the power of an integrated GRC and Audit Management tool that is used by 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> line staff (3 Lines Model).

What does this mean for governance, harmonization of risk taxonomies and way of working, ensuring data quality and achieving efficiencies? With real use cases we can share experiences with you.



Bakir Lashkari, Senior Executive Sales

[www.cerrix.com](http://www.cerrix.com)

CERRIX / 0031(0) 6 532 690 78

