

Accelerate Compliance Build Trust Scale with Confidence

As risk and regulatory demands surge, businesses need more than spreadsheets. GRC3 is a platform designed and developed by practitioners to **eliminate silos** between compliance, cybersecurity, internal audit, privacy, and vendor risk – **enabling enterprises to scale securely, accelerate revenue, and prove trust enterprise-wide.**

Get Your Free Maturity Assessment

Assess Compliance Maturity



Assess Privacy Maturity



Commitment to Clients



Fast-Track Certifications



Integrated Risk & Compliance Platform



AI-Driven Efficiency



Build Credibility & Confidence



Expand to new territories faster with agility and built to scale

GRC³.io COMMITMENTS

**SPEED &
AGILITY**

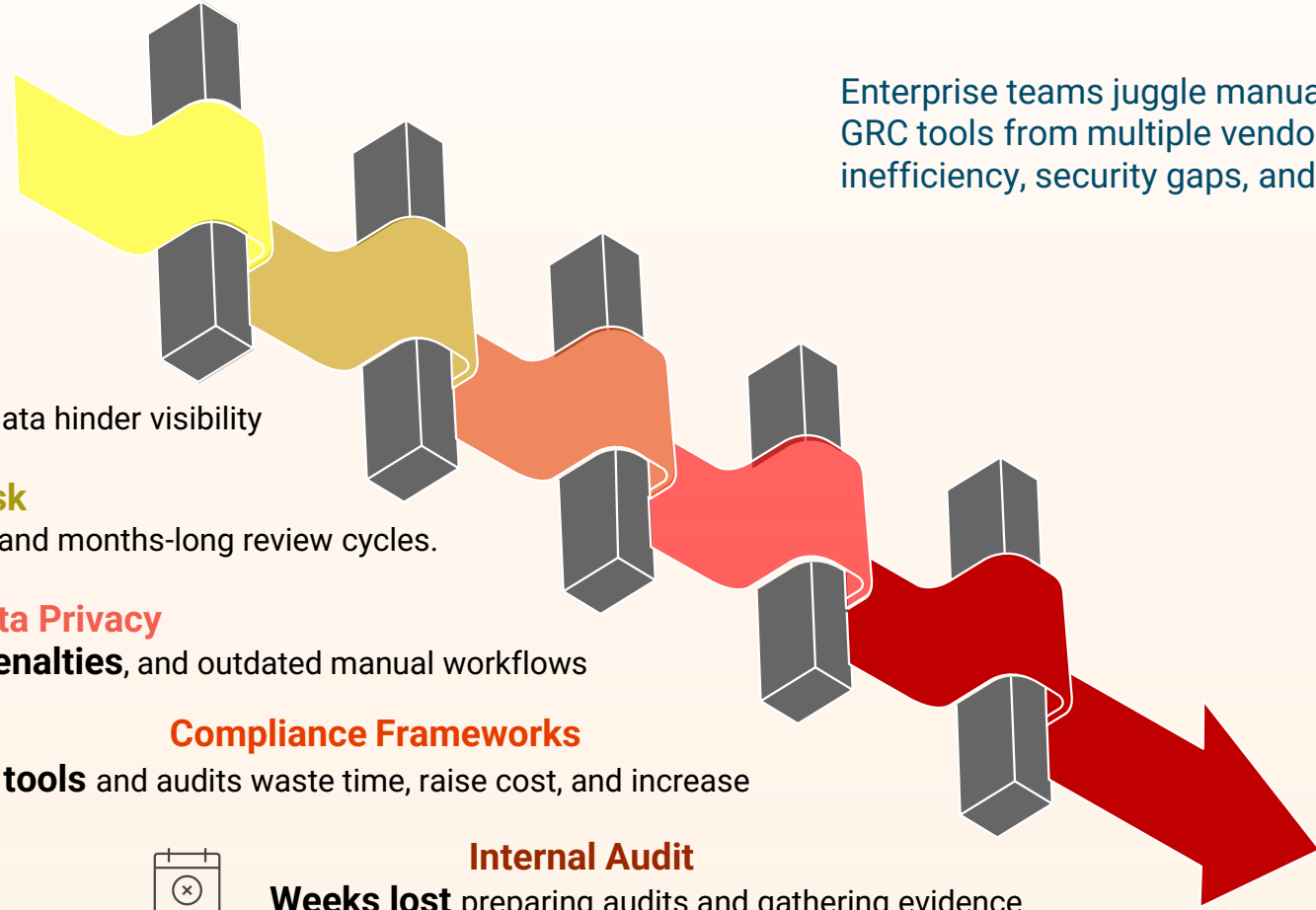
**CUSTOMER
EXPERIENCE**

INNOVATION




The Problem: Siloed Tools for GRC ▷ Rising Cost, Rising Risk, Rising Waste

Enterprise teams juggle manual or disconnected GRC tools from multiple vendors – creating inefficiency, security gaps, and escalating costs.



IT Operations

 **Misaligned IT events**, findings, and compliance data hinder visibility


Third-Party Risk

 **Vendor sprawl** creates security gaps and months-long review cycles.


Data Privacy

 Over 100 privacy laws, **rising penalties**, and outdated manual workflows

Compliance Frameworks

 **Siloed tools** and audits waste time, raise cost, and increase risk.

Internal Audit

 **Weeks lost** preparing audits and gathering evidence

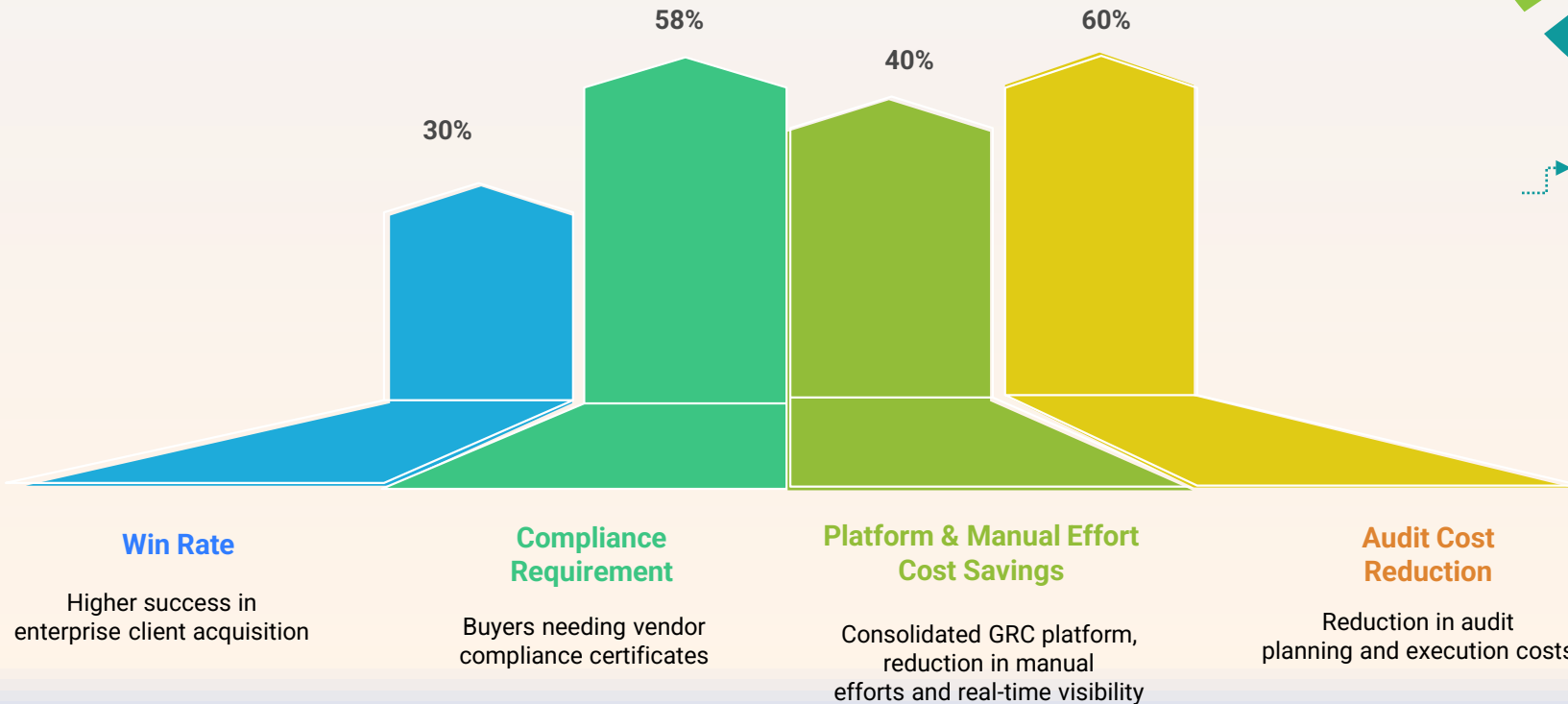
Results:
fragmented risk posture →
slower audits,
missed opportunities,
heavy penalties =
higher \$ cost

[Download Cyber GRC Evaluation Criteria](#)



A platform designed and developed by practitioners to address the current business major pain points

Benefits of GRC³ Platform



Accelerate Compliance, Build Trust, and Scale with Confidence

JOURNEY → INNOVATION → AI



PRODUCTS

Compliance

Third Party Risk Management (TPRM)

Data Privacy

Internal Audit

IT Operations / Service Management

Download Cyber GRC Evaluation Criteria



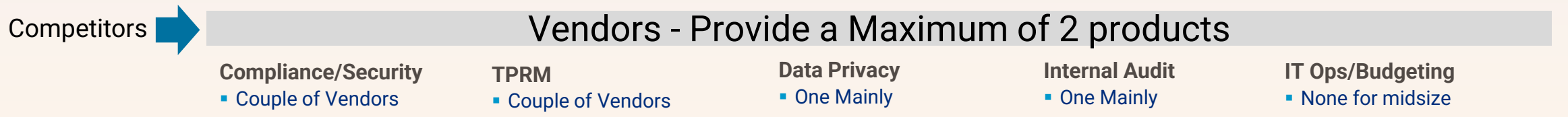


GRC³ ECOSYSTEM





<p>Seamless Integration, Unmatched Efficiency</p> <ul style="list-style-type: none"> 350+ Frameworks Algorithm-based mapping One-click delta visibility and task creation Global and ready to go 	<p>Real Time Review & Response AI</p> <ul style="list-style-type: none"> Real-time review and unmatched speed Dashboard provides real-time visibility No more alert fatigue 	<p>107 Privacy Laws Ready to Go</p> <ul style="list-style-type: none"> 107 Laws Ready Info Security and Consent/Rights Mgt out of box Ready reporting – DPIA 	<p>Ease of Use and Saving on Time</p> <ul style="list-style-type: none"> Integrates with other Modules Able to use test results and validations from other modules 	<p>Event, Incident, Breach Mgt , Change Mgt - out of box</p> <ul style="list-style-type: none"> Ease in integration with IT Ops Only tool with ready out of the box Breach, Findings Mgt,...
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← Multiple providers, limited frameworks, duplication of work, lack of integration, risks falling through the gaps, adoption challenges, costs, inadequate reporting, no centralized dashboard, inadequate service management and findings documentation →

The Challenge

Penalties for data privacy breaches in the DPDP Act 2023

A breach in observing the obligation to give the board or affected data principal notice of a personal data breach.
Non-compliance penalty of **INR 200 crore.**

Breach in observance of additional obligations in relation to children
Non-compliance penalty **INR 200 crore.**

Breach in the observance of the additional obligations of a significant data fiduciary.
Non-compliance penalty **INR 150 crore.**

Breach of any other provision of this Act or the rules made thereunder
Non-compliance penalty **INR 50 crore.**



DPDP Rules Published 13th November 2025



COMPLIANCE WINDOW

GRC3.io Solution

Immediate in 12 Months	GRC ³ .io	Out of the Box Implementation
Data Principal rights {access, correction, erasure, grievance}	●●●●●	YES
Data Protection Board establishment & functions	●●●●●	YES
Legal proceedings lawful basis (Section 6(9))	●●●●●	YES
Cross-border safeguards for legal obligations (Section 27(1) (d))	●●●●●	YES
Consent Manager obligations commence (Rule 4)	●●●●●	YES
In 18 months	GRC ³ .io	Out of the Box Implementation
Deploy controls: security, breach response, retention, processor oversight	●●●●●	YES
Implement lawful processing: consent flows, cross-border controls	●●●●●	YES
SDF duties: annual DPIA, annual audit, enhanced safeguards	●●●●●	YES
Grievance flow, DPS-ready documentation	●●●●●	YES








The Fix: One Unified, AI-powered GRC Platform Lower Total Operating Cost, Lower Risk, Continuous Trust. GRC³ is LIVE!

One Platform – Five Integrated, AI-Enabled and Proven to Scale.

5 Integrated Products

GRC3 Unique Feature

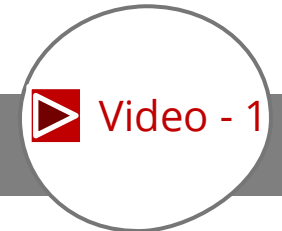
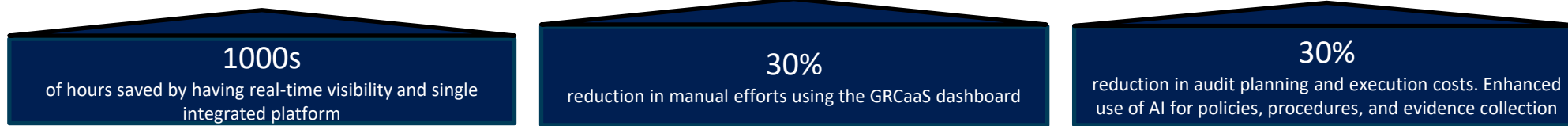
+ AI Advantage

	<p>Compliance / Frameworks</p>	<p>Unified engine supporting 350+ global frameworks. Offers real-time auto-mapping and change tracking.</p>	<p>Maps controls, builds smart workflows, and generates live policies.</p>
	<p>Data Privacy</p>	<p>Pre-configured for 100+ global privacy laws. Provides centralized consent and rights management.</p>	<p>Accelerates compliance, consent tracking, and reporting.</p>
	<p>Third Party Risk (TPRM)</p>	<p>Real-time vendor risk visibility with automated assessments and prioritization.</p>	<p>Closes gaps faster, auto-prioritizes risk, improves collaboration.</p>
	<p>+ IT Operations</p>	<p>Cross-module linkage between breach, response, and control management</p>	<p>Connects incidents to controls, triages tasks, and forecasts risk.</p>
	<p>Internal Audit</p>	<p>End-to-end audit automation and prioritization that shortens cycles.</p>	<p>Automates evidence, optimizes scope, maintains continuous audit readiness.</p>

“One Integrated GRC platform replacing 5 siloed tools – faster compliance, lower cost, and enterprise-wide trust.”

Case Study 1: Transformational Dashboard Supported by Unified Platform

Saved 1000s of hours for the team on global phone calls, emails, and navigating multiple screens by having a unified and real-time multi-country compliance and risk overview on a single platform.



Client Overview

Revenue \$700 mln, global presence, semiconductor, exposure to multiple regulatory compliance, standards, and privacy requirements



Challenges

Multiple countries, various compliance requirements, isolated tools, fragmented data, no unified view, and a lack of a clear understanding for business leaders to understand the impact of cyber risks. Without tool there was no visibility on progress or the ability to track, control, and manage the various compliance requirements.



Impact

A lack of clear understanding of compliance risk exposure and potential penalties because of delays. Failure to meet regulatory requirements may lead to lawsuits and lost business licenses



Solution

Real-time visibility, including a multi-country compliance dashboard, a clear understanding of compliance risk exposure, a service model using GRCAaS to serve group companies, and tracking the progress



Customer

Please share the company shirt with the GRC3 logo to brag about adopting a multi-country compliance platform with enhanced AI capabilities and becoming the first to create and implement an AI use case in the company
Ron C. CISO

Case Study 2: Transformational Dashboard Supported by Unified Platform

Streamlined compliance from day one by adopting a unified platform, allowing us to add the new modules as needed, enhance the compliance capabilities, and be future-ready for automated evidence collection and continuous control monitoring.

350+
Future-ready GRC+AI Edge platform to accommodate regulations as needed

40%
reduction in manual efforts due to improved integration and coordination

Addressing similar GRC needs across different risk domains to optimize resources and reduce complexity

Client Overview

Revenue \$2.2 bln, global presence, multiple products, manufacturing, exposure to international compliance requirements, strict deadlines



Challenges

Looking for a single platform that would solve all our needs – TPRM, Data Privacy, Multiple Regulatory Compliance, All-in-one Solution, Negotiate better prices, no more data fragmentation, and ease of use and reporting



Impact

Unable to understand the impact of cyber risks, piecemeal approaches to compliance leading to hindered decision making, inaccurate scoping, missed opportunities, and lost business



Solution

GRC3 uniquely provides global compliance solutions - Vendor risk, data privacy, internal audit, IT Ops, and SM in a single platform, AI by design, automated evidence collection



Customer

Ease of use and understanding enhances better control over compliance requirements, timeline and cost savings. The team's additional functional and subject-matter expertise is a blessing.
XXX XX. CISO

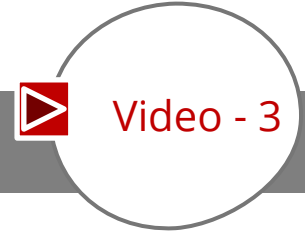
Case Study 3: Transformational Dashboard Supported by Unified Platform

The company terminated its contract with a large existing GRC provider and began searching for a new platform.



Client Overview

Listed company with revenue \$250 mln, national presence, multiple products, manufacturing, strict deadlines



Challenges

Looking for a platform that is easy to use, implement, and cost-effective. Ever-increasing costs, prolonged implementation cycles, lack of clarity, excessive customization, and unending projects have led to the termination of the existing GRC tool and the need to seek a replacement.



Impact

Delays and unplanned costs, missing deadlines, failure to take timely actions, increased exposure to cyber and legal risks



Solution

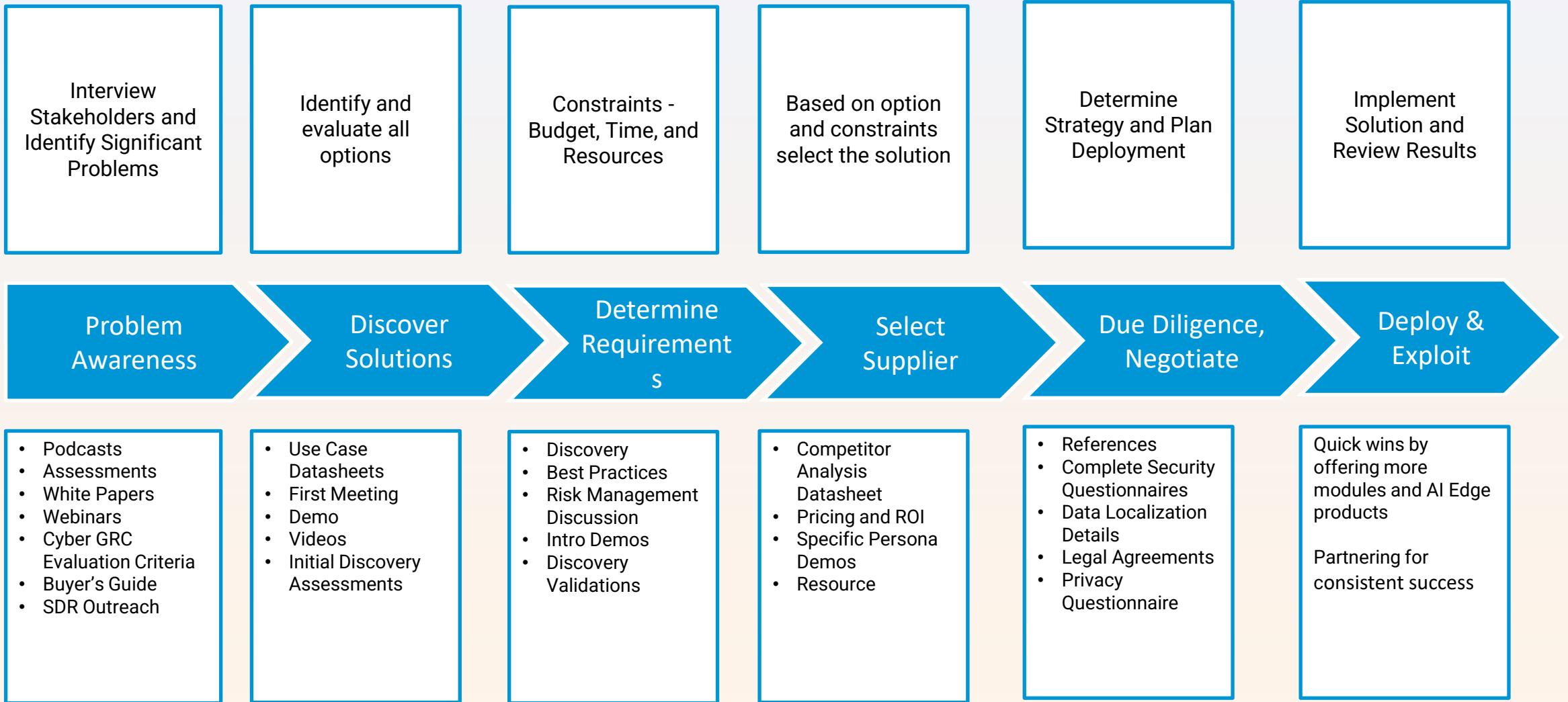
GRC3 uniquely provides ease of use, easy understanding, user-friendly workflows, continuous on-page guidance, quick implementation cycles, and out-of-the-box adoption



Customer

What took years could be achieved in months with more clarity and at very little cost. User-friendly, customizable dashboard further assisting in better control. XXX XX. CISO
XXX XX. CISO

How we could assist in buyers journey



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