



GRC Center

Holistic, profitable and compliant
corporate management

Your benefits

- ✓ Legal requirements are met in an audit-proof manner, as are internal guidelines, including audit planning and the implementation of measures and controls to achieve objectives.
- ✓ You use your own data-based system for planning, implementing, monitoring and improving your business processes, considering risk, compliance and security aspects.
- ✓ You create improved transparency at product, process and project level to manage your company more precisely, both operationally and strategically.
- ✓ The modular architecture allows organizations to start with essential functions and expand their GRC landscape as requirements increase.

Centrally managed risk and compliance processes

Good (low-risk, legally compliant, profitable) corporate management can only be achieved with an integrated GRC solution. This involves centrally maintaining and transparently processing information on risks, suppliers, customers, projects, guidelines, audits etc. in one place—without having to switch between different tools. Roles and access permissions ensure a high level of information and data protection.

Standardized and documented process control across the entire workflow, including all approvals and reviews, creates the foundation for goal-oriented work with optimized resource utilization. The complexity of the GRC system should be reduced as much as possible. Optional automation with AI integration creates further potential.

Modules within the OMNITRACKER GRC Center



Audit management

Efficient compliance processes and structured audit planning and execution



Assessment management

Weighted valuations of all data objects with free valuation dimensions



Risk management

Collect, categorize, evaluate and prioritize risks in a structured manner



Asset management

Multidimensional rating of assets (primary/secondary) for determining protection requirements



Risk simulations

Simulations for quantifiable risk assessments



Measure & control management

Measures and controls for setting up an internal control system (ICS)



Supplier risk management

Recording, classification and management of suppliers and their services



Whistleblower system

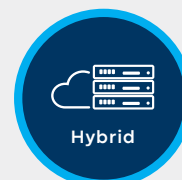
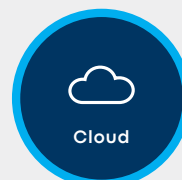
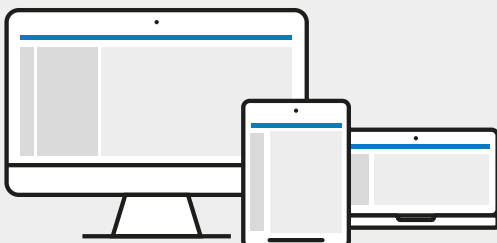
Anonymous reporting of information in accordance with the German HinSchG

+ Core features of OMNITRACKER

- ✓ Connecting elements
- ✓ Audit compliance
- ✓ Historization
- ✓ Data integrity and traceability
- ✓ Clear organizational structure
- ✓ Import/Export
- ✓ REST API
- ✓ Workflow and automation
- ✓ Developer tools
- ✓ Dashboards
- ✓ Reports
- ✓ KPIs

Freedom of flexibility

OMNITRACKER and the GRC Center work on any standard device, either as an installed application or in a browser-based environment. Flexible usage and licensing models are offered for on-premises, cloud and hybrid solutions.





Business continuity management

Planning for emergency scenarios and rapid recovery of business operations



Policy management

Rolling out and updating policies with evidence generation



Compliance case management

Recording and processing of compliance requests and complaints of all kinds



Contract management

Technical and legal approval process and centralized access to contracts



Data protection management

DPIA and DTIA, as well as creation of a record of processing activities



Document management

Process-controlled document provision with mirroring to external systems



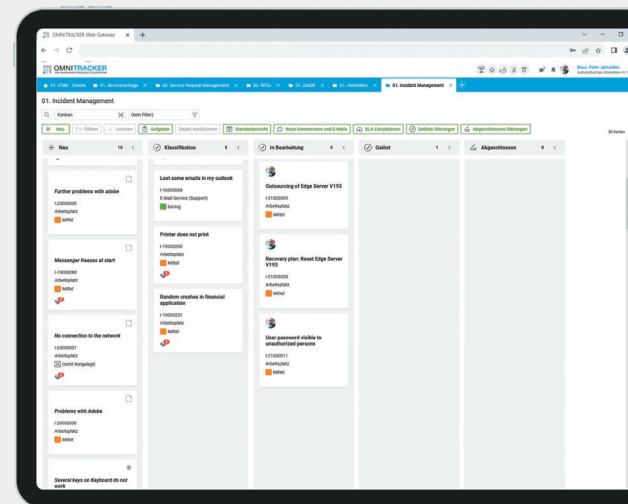
Customized application



Additional features in planning

Platform architecture for more synergies

OMNITRACKER is a modular business process platform that combines various technologies to empower organizations to run their operations efficiently and manage them centrally. Thanks to dynamic interfaces, integration into any system landscape can be implemented quickly and securely.



ITSM Center



Process automation
(BPMN)



Business Intelligence
(BI)



AI Platform

About OMNINET

Headquartered in Eckental near Nuremberg with international offices, OMNINET specializes in ITIL®5-certified IT and enterprise service management software, with a focus on easily configurable workflows and process automation. Interfaces, low-code capabilities, BI reporting, GRC solutions and modular applications extend the functionality of the AI-enabled OMNITRACKER all-in-one solution.

OMNINET is certified according to ISO 9001 and ISO 27001 and has been delivering certified and award-winning software products for more than 30 years—100% made in Germany. The OMNITRACKER Business Process Ecosystem is an industry-independent software solution for tailored and future-proof digitalization strategies in ITSM and GRC.

What you can expect

Our purpose is to empower your business with high-quality software solutions. With us, you succeed in a rapidly evolving digital landscape and enhance your growth potentials.



Results-driven consulting

To reach your goals, our consultants help you identify your needs and develop tailored strategies, from technology selection to architecture design.



Versatile project management

With a focus on agile methodologies, we ensure your projects are delivered smoothly, on time, within budget, as well as with exceptional quality.



Practical training

We empower your team with skills to make the most of our software solutions. Our trainings cover best practices, tool utilization and agile development.

Together, we create software that drives growth and innovation, helping your business stay competitive and future-ready.

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