GRC perfect

One platform. Total control.

Cybersecurity by Design – embedding governance, risk and compliance from the outset.

Organisations face increasing pressure to manage privacy, cybersecurity, AI governance and regulatory compliance simultaneously.

Regulations such as the EU AI Act, DATA Act, NIS2 Directive and global privacy laws are raising expectations for transparency, accountability and risk management.

Many organisations still rely on spreadsheets, disconnected tools and siloed teams, leading to fragmented risks, policies and reporting.

GRCPerfect unifies this in one integrated platform. Risks, controls, policies and compliance activities are connected in a structured, scalable environment.

Developed in Europe and used globally, the platform supports compliance with European regulations and international frameworks.

Governance in a changing risk landscape.

Cyber threats, supply chain risks and rapid AI adoption are reshaping the landscape.

Organisations must manage:

- Cybersecurity threats and data breaches
- Third-party and vendor risks
- AI governance and accountability
- Increasing regulatory demands and audits

Without clear oversight, compliance and resilience become difficult. **GRCPerfect embeds structure, transparency and accountability by design.**

Continuous compliance with the PDCA cycle.

This enables continuous improvement of privacy, security and risk management.

Plan	Do	Check	Act
Define policies, risks and compliance objectives.	Implement controls and processes.	Monitor risks and performance.	Improve through workflows and documentation.

GRCPerfect at a glance.

Core capabilities:

- Centralised risk management
- Vendor and third-party risk management
- Audit and reporting
- End-to-end compliance: support compliance with global regulations such as GDPR, CCPA, LGPD, PIPL, APPI and emerging regulatory frameworks.

Covers **GDPR, AI Act, NIS2,** and **global regulations**

4,000+ users worldwide, EU-sovereign, ISO 27001 certified

Modules: **Privacy** Management, **AI** Governance, **Vendor** Risk Management, **Information** Security Management

AI Governance and AI Act Compliance.

AI adoption introduces new governance challenges.

GRCPerfect supports responsible AI use and EU AI Act readiness:

- **AI Pre-Assessments & Full Assessments (AIIA & FRIA)**
  Classify risk levels and determine obligations
- **AI Register**
  Central overview of AI systems, ownership and monitoring

This ensures visibility, accountability and control over AI usage.

Built for organisations operating globally.

Supports complex regulatory environments through:

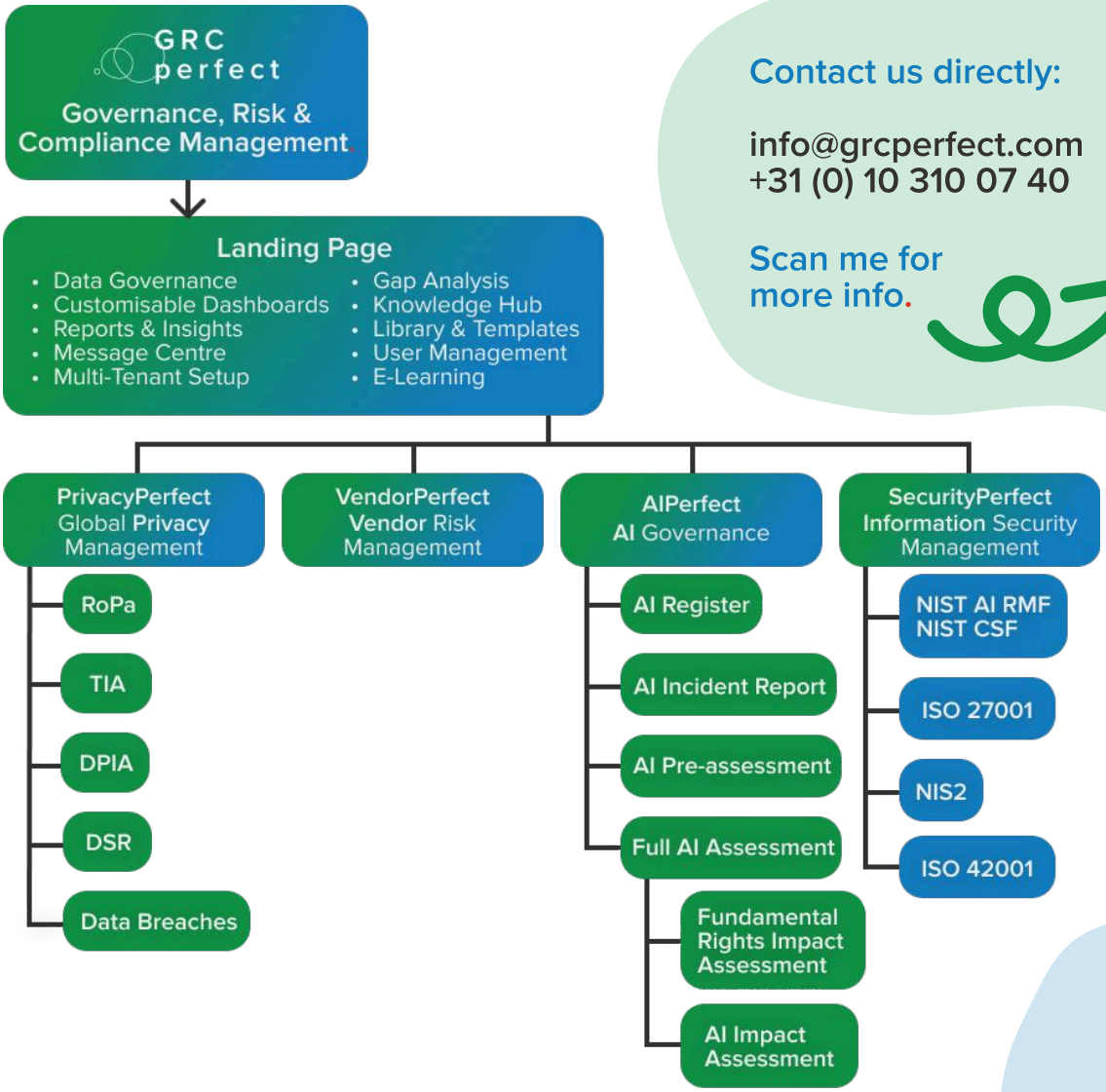
- Multi-jurisdiction compliance management
- Local regulatory alignment
- Centralised oversight across teams and business units
- DeepL integration for multilingual collaboration

Governance by design.

Organisations use GRCPerfect to:

- Maintain continuous compliance
- Manage privacy, cybersecurity and AI risks
- Control third-party and vendor risks
- Improve governance maturity and accountability
- Demonstrate compliance to regulators and stakeholders

All within one integrated platform - delivering control, reduced risk and demonstrable accountability.



Contact us directly:

info@grcperfect.com
+31 (0) 10 310 07 40

Scan me for more info.

Make sure.