



Fecton GmbH,



easyGRC! addressing the challenges of Crypto and Fintech Companies

- ▶ Young start-ups with high growth in an unregulated industry, exposed to high risk.
- ▶ Humans remaining a key operational risk factor also in the crypto and fintech industry.
- ▶ Enthusiasm for new technology combined with less focus on processes and controls.
- ▶ Understanding the core business opportunities of crypto assets and all related risks.
- ▶ Interdependences between crypto market risks, counterparty risks and operational risks.
- ▶ Assuring risk and control management across outsourcing partners and suppliers.
- ▶ Delivery also to „old world“ regulated clients and investors is requiring reliability and an auditable approach to Governance, Risk and Compliance.



Fecton GmbH,



easyGRC! for Crypto and Fintech Companies

Governance, Risk Management, Internal Control and Compliance

- ▶ Bringing GRC to life and adding value in your processes.
- ▶ Automatic distribution of control tasks, risk assessments and regular reporting.
- ▶ Easy risk reviews and control confirmations via e-mail and outlook tasks.
- ▶ Easy integration of outsourcing partners in your risk and control system.
- ▶ Auditable with historisation of data.
- ▶ Scalable from SMEs to large companies, available on SaaS-Client-Plattform.
- ▶ Integration in your existing Groupware (Outlook, Lotus Notes, Teams).
- ▶ Decentralised assessments and control confirmations, centralised monitoring.
- ▶ Supporting German, French and English, more languages easy to implement.
- ▶ User friendly, requiring very low training effort.



Fecton GmbH, **Reference Clients**



In cooperation with Fecton GmbH we offer:

- Conceptual consulting on Risk and Control Management
- Software implementation and training
- External Risk Management support in operations
- easyGRC on SaaS-Plattform for SME clients
- Templates for Insurance, Banks, Non-Financials

Contact

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