SAI360 GRC Platform Logo

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Integrated Governance, Risk, and Compliance (GRC) platform with ethics and compliance learning for managing all types of risks.

https://www.sai360.com

Overview

The SAI360 GRC Platform is a comprehensive, cloud-based Integrated Risk Management (IRM) solution designed to unify ethics, governance, risk, and compliance activities across an organization. It helps businesses, especially those in highly regulated industries like healthcare and finance, proactively manage risk and adapt to evolving regulations. The platform is built on four core capabilities: dynamic and automated workflows, seamless integrations, AI for identifying emerging risks, and analytics for actionable decisions.

Key Features and Capabilities: SAI360 offers over 20 configurable modules to build a program that fits specific organizational needs. These modules cover the entire risk lifecycle, from identification and assessment to response and monitoring. The platform includes a dedicated Healthcare GRC solution with tools like a Regulatory Compliance Manager to keep pace with changes and a Risk Portal for secure access to critical information.

Main Modules/Features include:

Enterprise & Operational Risk Management: Provides a 360-degree view of risk with real-time, interactive dashboards.

Regulatory Compliance: Includes strong regulatory change performance, continuous monitoring, and impact assessment.

Ethics & Compliance Learning: Features an extensive library of customizable training content, a dynamic course editor, and a Learning Management System (LMS) for unified delivery and tracking.

Internal Audit & SOX Compliance: Centralizes resources and automates activities throughout the audit lifecycle.

Third-Party Risk Management & Business Continuity: Solutions for vendor risk mitigation and perpetual business continuity management.

AI-powered Horizon Scanning: Uses advanced AI to monitor and analyze millions of global sources for emerging geopolitical, regulatory, and reputational risks, integrating external signals with the enterprise risk register.

Target Users and Use Cases: The platform is highly scalable and targets companies of all sizes, from small businesses to large enterprises, including 33% of the Fortune 500. Its primary use cases center on achieving and maintaining compliance in complex regulatory environments, streamlining internal audit processes, and fostering a risk-aware culture through integrated training and policy management.

Key Features

- Integrated Governance, Risk, and Compliance (GRC)
- Enterprise & Operational Risk Management
- Regulatory Compliance Management & Horizon Scanning (AI-powered)
- Ethics & Compliance Training and Learning Management System (LMS)
- Internal Audit Management & SOX Compliance
- Third-Party Risk Management
- Policy and Disclosure Management
- Business Continuity Management
- Configurable Workflows and Dashboards

Pricing

Model: enterprise

Pricing is quote-based, determined by the edition (Essentials, Professional, Enterprise), number of users, selected modules, and implementation scope. Public pricing is not disclosed, and it is generally considered a premium, high-cost solution.

Target Company Size: small, medium, enterprise

Integrations

Microsoft 365, Splunk IT Cloud, Workday HCM, Zapier

Compliance & Certifications

ISO 27001, SOC 1 Type II, SOC 2 Type II, HIPAA Attestation, GDPR, CCPA