

An aerial photograph of a coastal city, likely Miami, featuring a wide sandy beach, turquoise ocean, and several high-rise apartment buildings. A semi-transparent green wireframe grid is overlaid on the scene, curving over the beach and buildings. In the upper center, there is a white rectangular box with a black border containing event information.

**GRC**

SUMMIT 2023

MIAMI, JUNE 14 & 15

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**Euphrates**

Low Code No Code Platform

# To meet your specific business needs



## Gain agility

by tailoring GRC apps to meet the changes in business requirements



## Accelerate app development / Reduce configuration time

with low code frameworks, reusable libraries, and drag-and-drop tools



## Stay ahead of the regulatory curve

by adapting to regulatory changes rapidly, and reducing the associated costs

**Business Rules** - Define rule based business logic

**Domain Specific Language** based Workflow logic (hooks)

**Chaining** capability to allow upgrade-safe changes

**Content Integration Service** offers pre-configured Connectors

**Business API Framework** for low code, auto-generated REST APIs

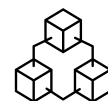
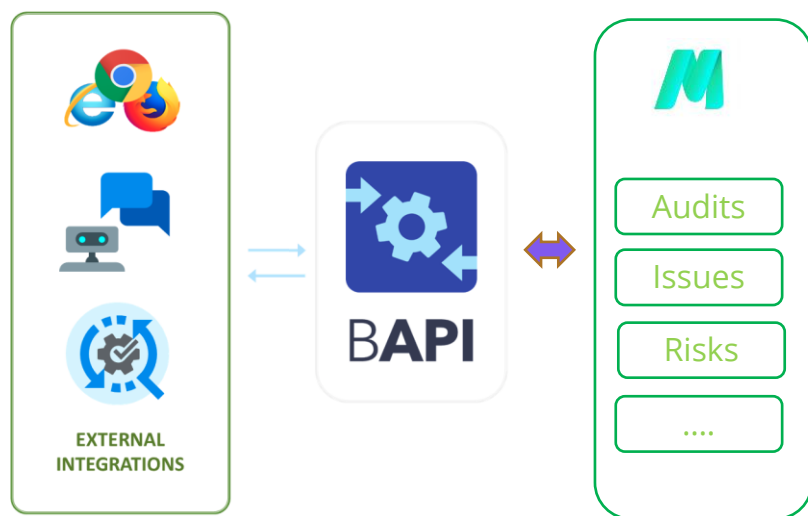
**Simplified Data Import & Export** - Form based data import templates

**Configuration Utilities** - Utility enabling faster extension of products

**Reporting** - Cross Product Insights & Self-Service Reports

# Business APIs – Inbound Integrations

- **Built to address Product-specific integration use cases**
- **Business Rule-based validations**



## Upgrade-safe APIs

Minimal effort to regenerate APIs after configurations



## Standards Compliant

OpenAPI compliant API code, Swagger-based documentation and OAUTH 2.0 based authentication



## Ease of Integration

Integrate with Chatbots, Mobile clients and other external systems

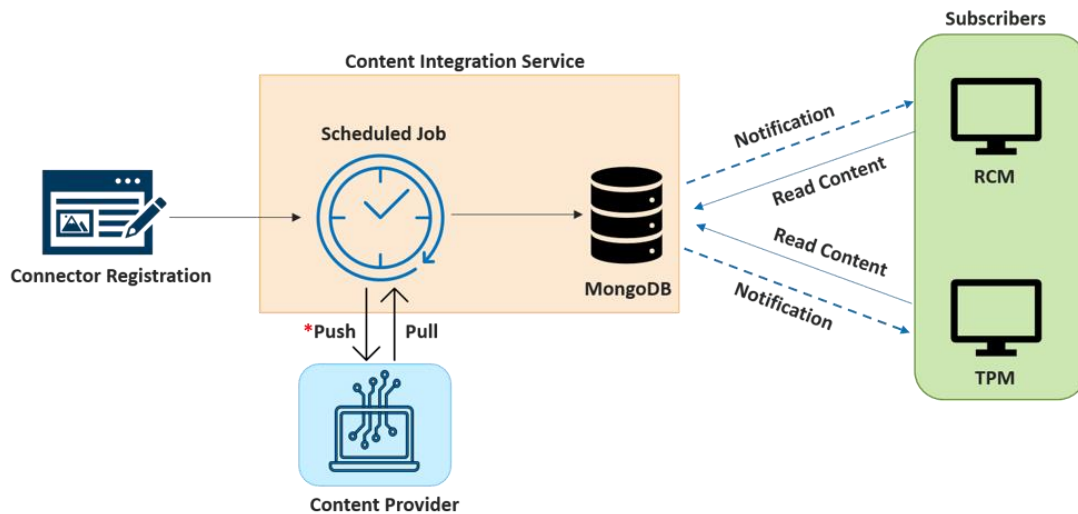


## Cloud-Native Architecture

Microservice-based scalable architecture



# Content Integration Service – Outbound Integrations



## Build Connectors easily

CUBE, Compliance.ai, BitSight and many more



## Configurable Schedules

Pull content based on a pre-defined schedule or on-demand



## Upgrade Safe

REST-based connectors authenticated vis JWT tokens

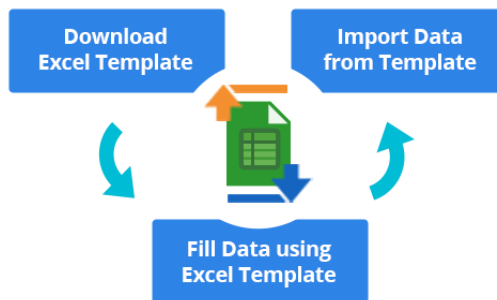


## Cloud-Native Architecture

Microservice-based scalable architecture

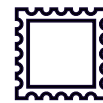
# Simplified Data Import / Export

- **Simple Excel-based Data Import and Export**
- **Built on top of Business Rules and Business APIs**
- **Import plain data, Rich Text and Attachments**
- **Import data to any stage of the workflow**



## **Upgrade Safe**

Changes made to configurations are retained post upgrade



## **Simplified Templates**

Easy to configure, business-friendly excel templates



## **Intuitive End-User Experience**

User-friendly validation error messages during the import

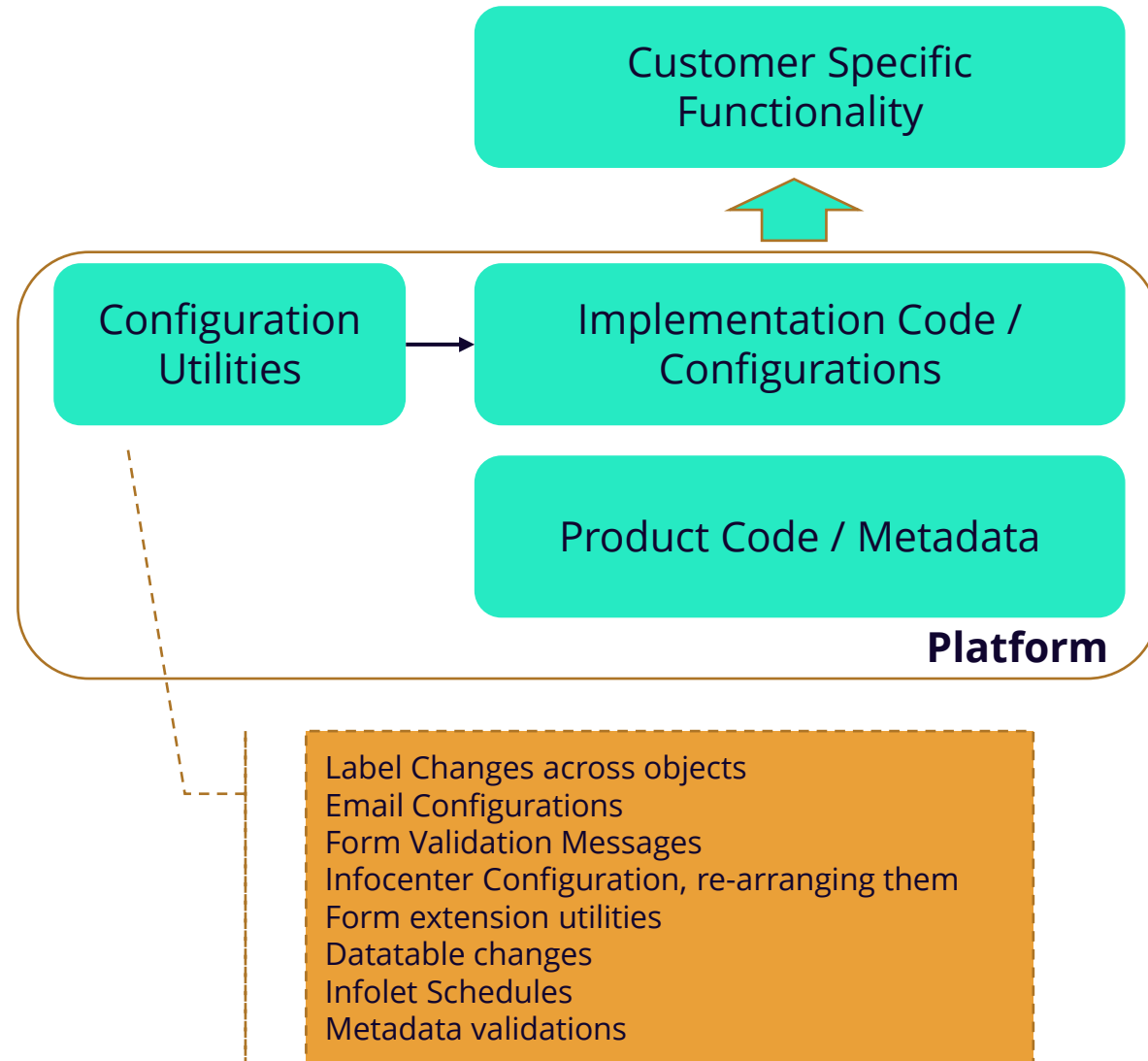


## **Improved Performance**

Reduction in overall time for imports and exports

# Configuration Utilities

- Persist the changes in a layer separate from the Product metadata/code
- Product upgrades do not impact these configurations
- Can be reapplied after a product upgrade



# Cross-Product & Self-Service Reporting

*Ability for Business-Users to*  
**Build Reports & Visualizations for:**

- **Functional & Operational** Reporting
- **Cross-Product** Reporting

**New Reporting Framework:**

- **No Report Development Cycle**  
Business Users Build, Publish & Share Reports
- **Pre Bundled Data Sources**  
Business Users Access Data Directly & Securely
- **Reporting Tools**  
Simple & Easy-to-Use Reporting Wizard
- **BI Tools APIs**  
Generate APIs for BI Tools

01

Data Universe  
Connected GRC

02

Data Authorization  
& Security

03

Self-Service  
Reporting

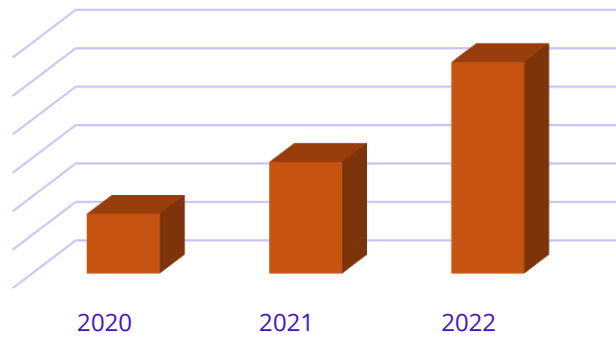
04

Data APIs

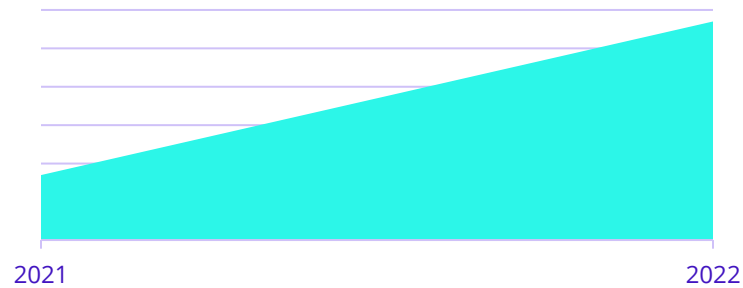
New Reporting Framework  
Low Code No Code

# Evolution of its features

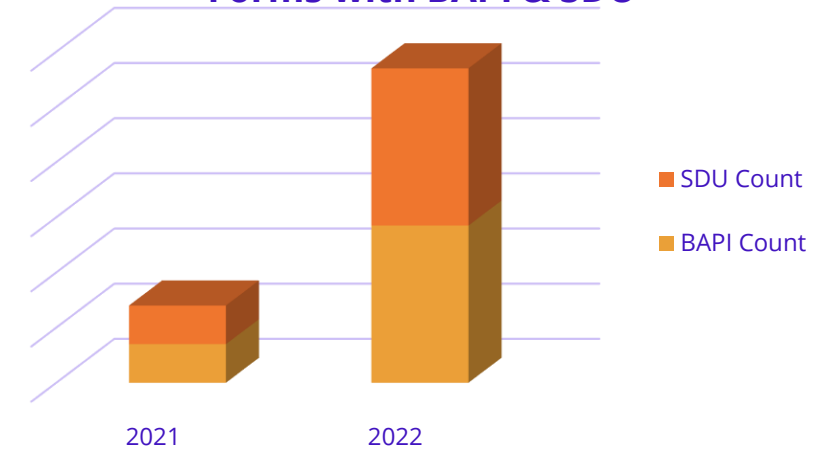
### Business Rules Functions



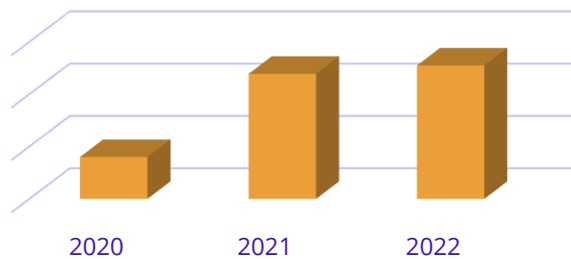
### Forms with BusinessRules



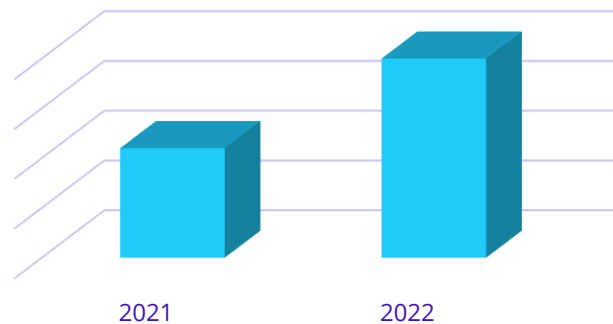
### Forms with BAPI & SDU



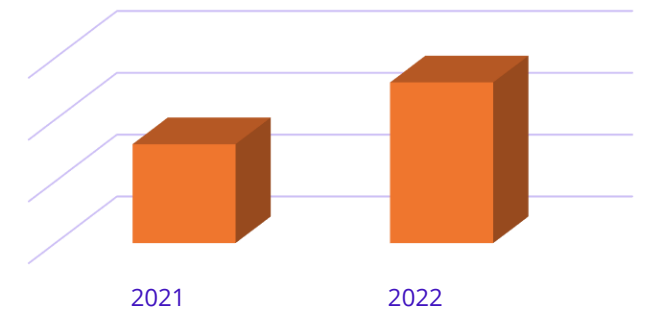
### Workflow Domain Specific Language Functions



### CIS Connectors



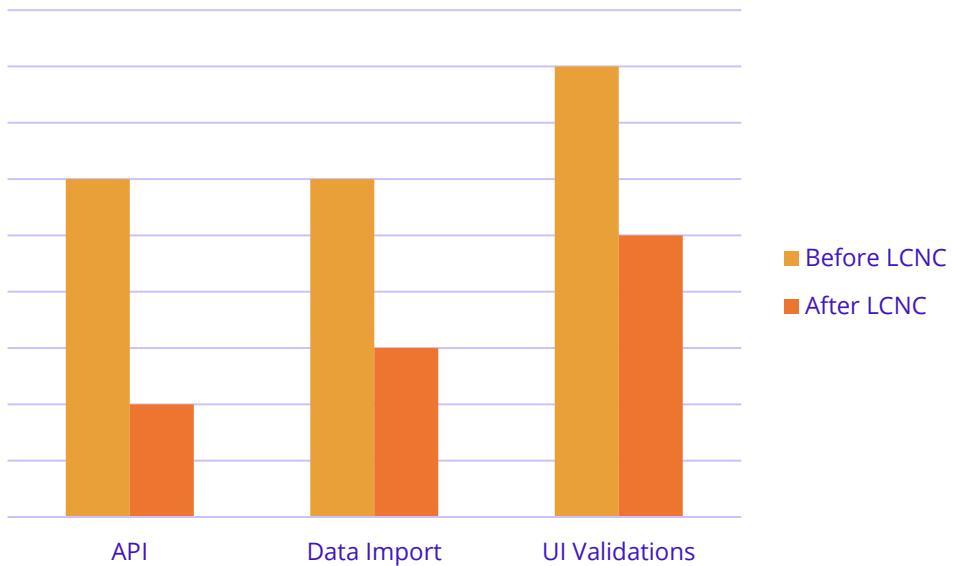
### Configuration Utilities



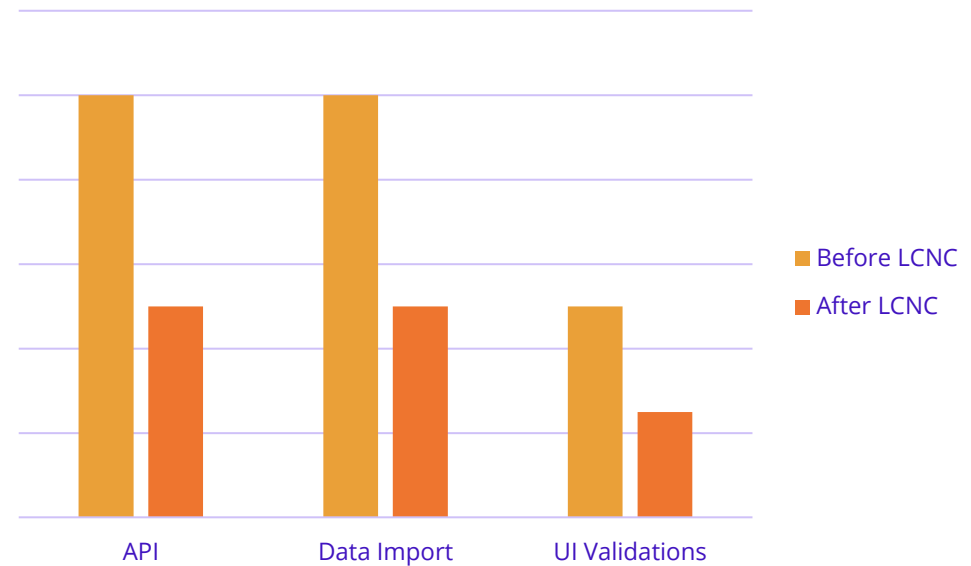


# Value Proposition

## Reduction in Implementation Effort



## Reduction in Lines of code



\* Value and Validations rules required for an upload or API are included in Business Rules

# Delivering Real world benefits

- **Shorter Development Cycles**
- **Improved Productivity**
- **Strong Built-in Governance**
- **Flexible and Extensible**

- **Out of the Box APIs & Data Uploads**
- **Self Service Reporting**
- **Optimized maintenance burden**
- **Reduced upgrade effort**

The logo for GRC Summit 2023 is centered in the upper half of the image. It consists of the letters 'GRC' in a large, bold, teal font. Below 'GRC' is the text 'SUMMIT 2023' in a smaller, black, sans-serif font. Underneath that is 'MIAMI, JUNE 14 & 15' in the same black font, and at the bottom is 'Hosted by MetricStream' in a smaller black font. The entire logo is enclosed in a white square with a thin black border, which is itself set within a larger, slightly offset teal square border.

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# **MetricStream M7**

## **Low Code No Code – Common Use Cases**



# Additional Field Management on Forms

- Add set of fields in the form with validations
- Fields to be part of API or Data Upload
- Represent the new fields in the report
- Links to navigate to enhanced report

## Steps to implement a use case:

- 1) Form to be extended with the new fields, apply business rules for validation
- 2) Enable new fields in Business API or Upload
- 3) Extend the report and the data source
- 4) Infocenter Configuration Utility - to associate an extended report

# Label Manipulation

- Change the text - Issue to Ticket across forms, reports, infocenter in Issue Management Solution

## Steps to implement a use case:

- 1) Configuration Utility "Label Changes" to mass update the labels across the objects
- 2) Filter by respective application and its object types
- 3) All the occurrences of filtered text are listed in the results
- 4) These resulted labels can be modified with the new label



# Configuring Emails

- Requirements to turn off workflow emails, change the verbiage in the subject or email content, change the header / footer or logo in emails templates

## Steps to implement a use case:

- 1) Configuration Utility "Email Changes" to mass update the emails across the forms or workflows
- 2) Filter by respective application, workflow or non-workflow emails
- 3) All the occurrences of filtered text are listed in the results
- 4) These resulted emails or templates can be modified with the new text, change the logo, header, footer

An aerial photograph of Miami, Florida, showing a wide sandy beach on the left, turquoise ocean waves, and a dense urban skyline of high-rise buildings on the right. A semi-transparent green wireframe grid is overlaid on the scene, curving from the beach towards the buildings. In the center, a white box with a black border contains event information.

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**Thank You**