



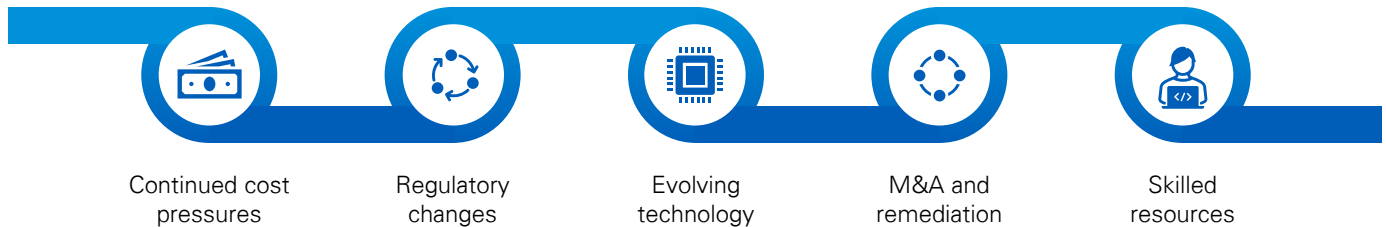
# IT risk and compliance as a service: Solving problems and getting work done

Enabled by KPMG Powered Enterprise | Technology Risk Management

## Helping you meet IT risk and compliance needs during transformation, mergers, and acquisitions

During transformation and major business changes, organizations have to split their focus between delivering on strategic business outcomes in parallel to addressing challenges with complex risk environments and ever-changing regulatory expectations. Risk leaders need to plan additional capacity to address information technology (IT) risk and compliance needs, such as Sarbanes-Oxley, which can be vast and time consuming in large organizations.

Organizations are struggling to keep pace with the rate of change and disruption in risk management



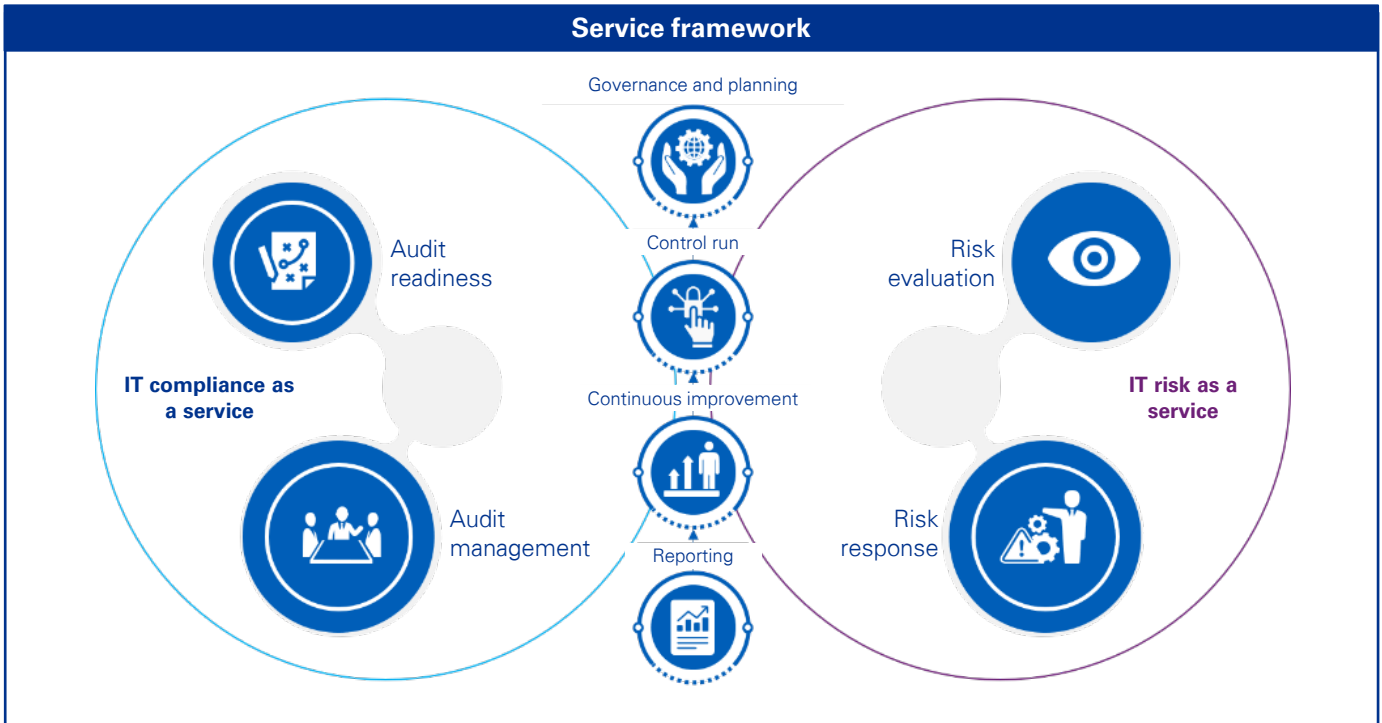
Risk leaders are looking for help in "solving problems and getting work done"



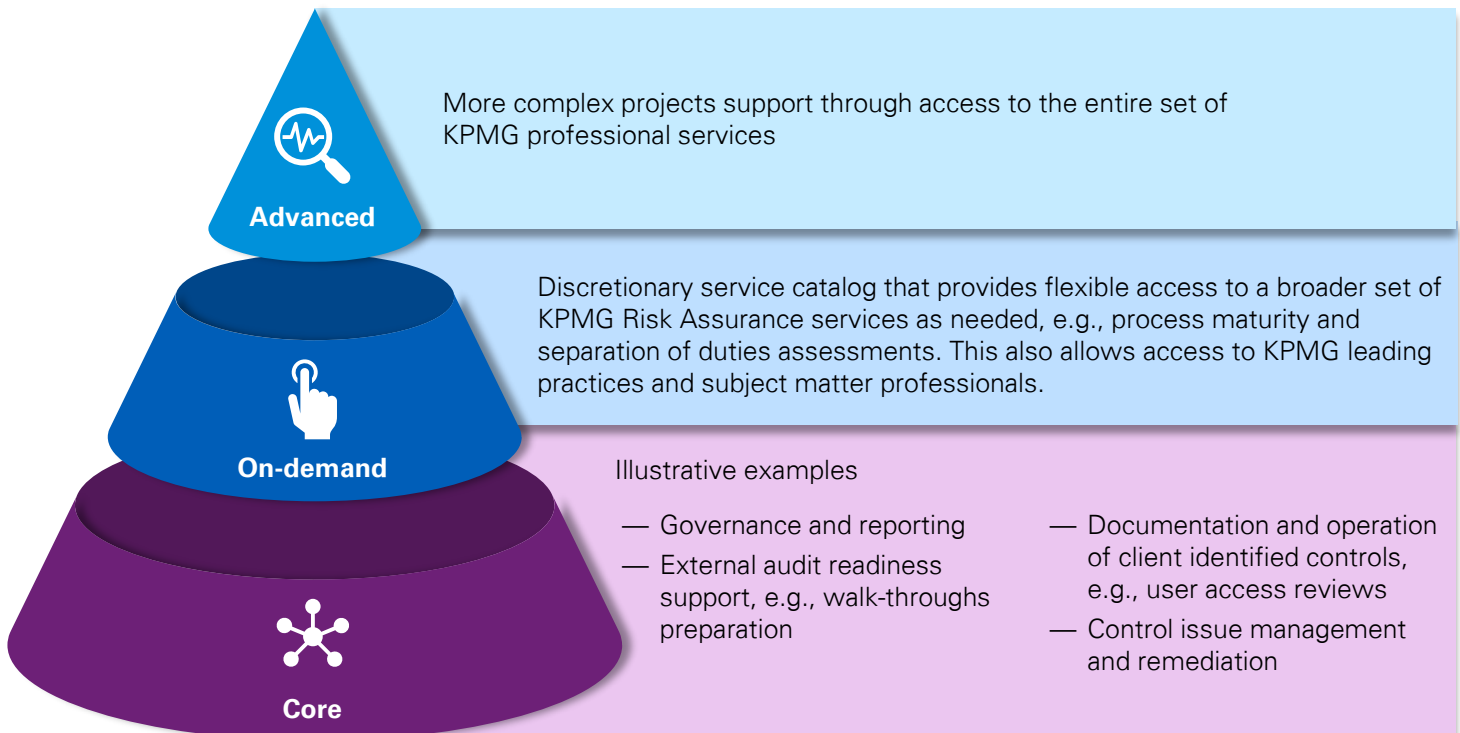
# How KPMG can help

## What services does KPMG provide?

- Provide IT compliance operations support for implementation, transition, and ongoing operations:
- Flexible access to subject matter risk professionals, implementation accelerators, and established leading practices and processes to help run IT risk and compliance services
  - Enable adoption, harmonization, and stabilization postimplementation
  - Assist with running IT risk and compliance operations and ongoing continual improvement.



**We tailor our core and on-demand services to meet a client’s specific needs. Services can be ramped up and down as needed to address evolving business objectives.**



## Our approach

IT risk and compliance as a service is all about “solving problems and getting work done” — making it happen, not about making recommendations as to what should be done.



## Why KPMG?

We are one of the largest services providers and ServiceNow implementation partner:

- A focused team of professionals with deep technical experience in IT risk and compliance areas, including cyber, technology risk management corporate compliance, internal audit, and third-party risk management.
- Our capabilities deliver powerful methodologies by combining KPMG recognition in technology risk management with ServiceNow’s core offerings, including CMDB, Service Portal, Ticketing, and Change Management.
- We help you “solve problems and get things done.”

## Our people and accelerators

1,400+

KPMG Risk Assurance Center of Excellence

20+

Power BI reports and dashboards

150+

ServiceNow professionals across member firms

89

Power BI reports and dashboards

### KPMG ServiceNow clients

90%

Fortune 100

80%

Implementations with multiple deployment phases

### KPMG is recognized by ServiceNow as a:

- Global Elite Partner
- Certified Master Architect (CMA)
- 2022 Americas Partner Award Winner
- 2021 Global Partner Award Winner

## For more information on how KPMG can help your organization, contact:

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