DECISIONFOCUS

SOLUTION BRIEF

Decision Focus: a flexible, modular approach to GRC software

Choose the modules you need today and add more as you grow, all on one connected platform.

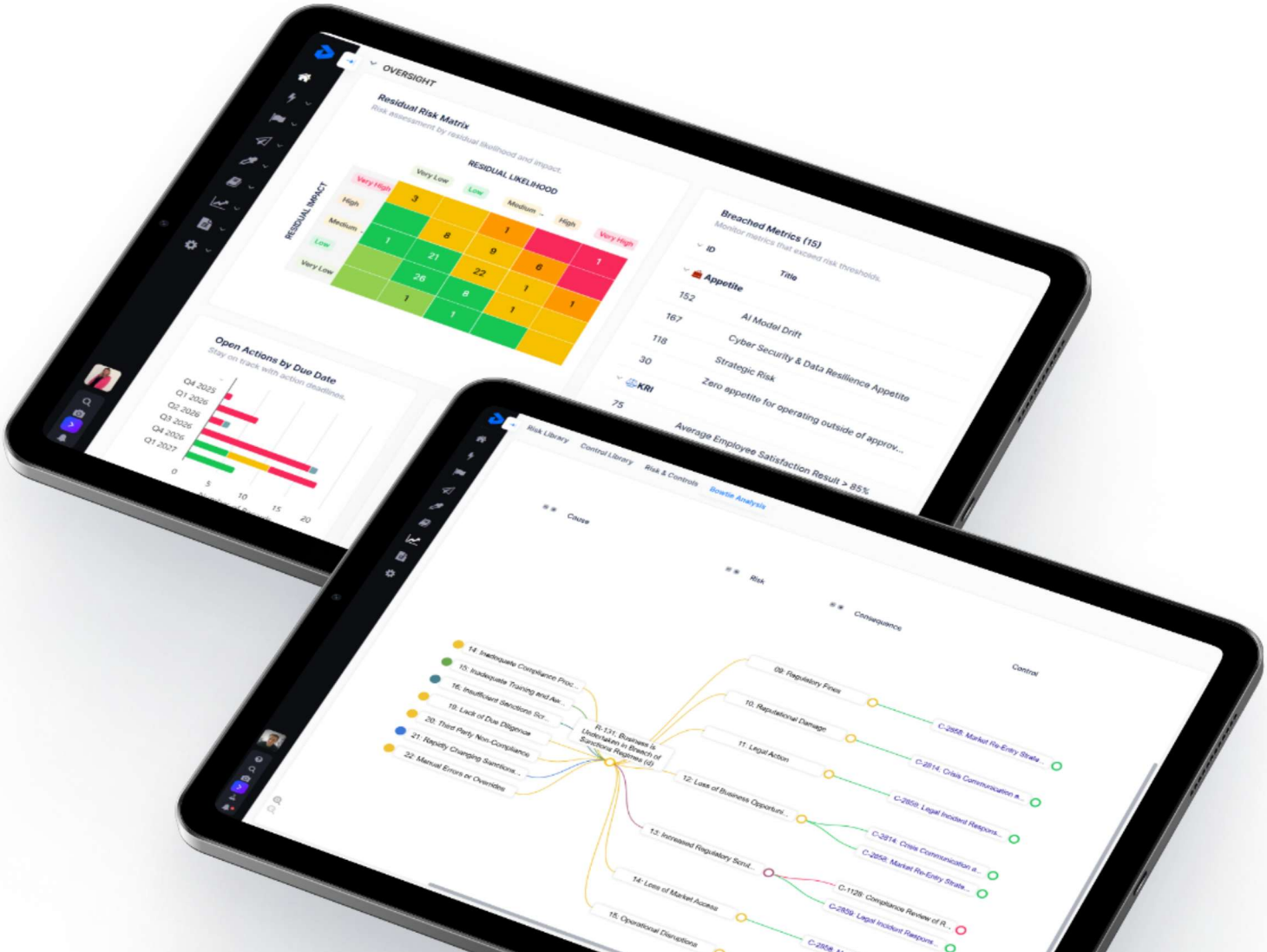


DECISIONFOCUS

Scalable, flexible and future-proof

Decision Focus is a truly integrated platform that brings governance, risk, compliance and audit together in one place. Risk informs compliance, compliance feeds audit, and audit findings close the loop on risk, giving you a single, connected view of risks and controls across your organisation.

Choose from 20+ modules across Risk, Compliance and Audit Management, configure them to your own framework with no code, and add more as your regulatory obligations and business evolve.



One ‘single source of truth’ means connected GRC assurance

PLATFORM BENEFITS

Modern, intuitive user interface for fast adoption

A clean, familiar interface means teams across the business can get started with minimal training.

Built by GRC experts, expressly for GRC professionals

Designed by practitioners who understand the frameworks, regulators and reporting you work with.

Advanced analytics, real-time reporting and scoring

Live dashboards and scoring give committees and executives an up-to-date view of risk and compliance.

Scalable and flexible to match evolving business goals

Add users, entities and modules as your organisation grows, without changing platforms.

No code customisation – shape your solution to suit

Configure fields, workflows and frameworks yourself, without development resource.

Deployment in as little as six weeks

Ready-built modules and an experienced implementation team help you go live quickly.

One integrated platform for all your GRC needs

Risk, compliance and audit share one data model, so every team works from the same records.

Open API: connect with the systems you already use

Bring in data from the systems you already use and share outputs with the rest of the business.

Automation for workflow efficiency

Automated notifications, approvals and reminders reduce manual chasing and keep activity on track.

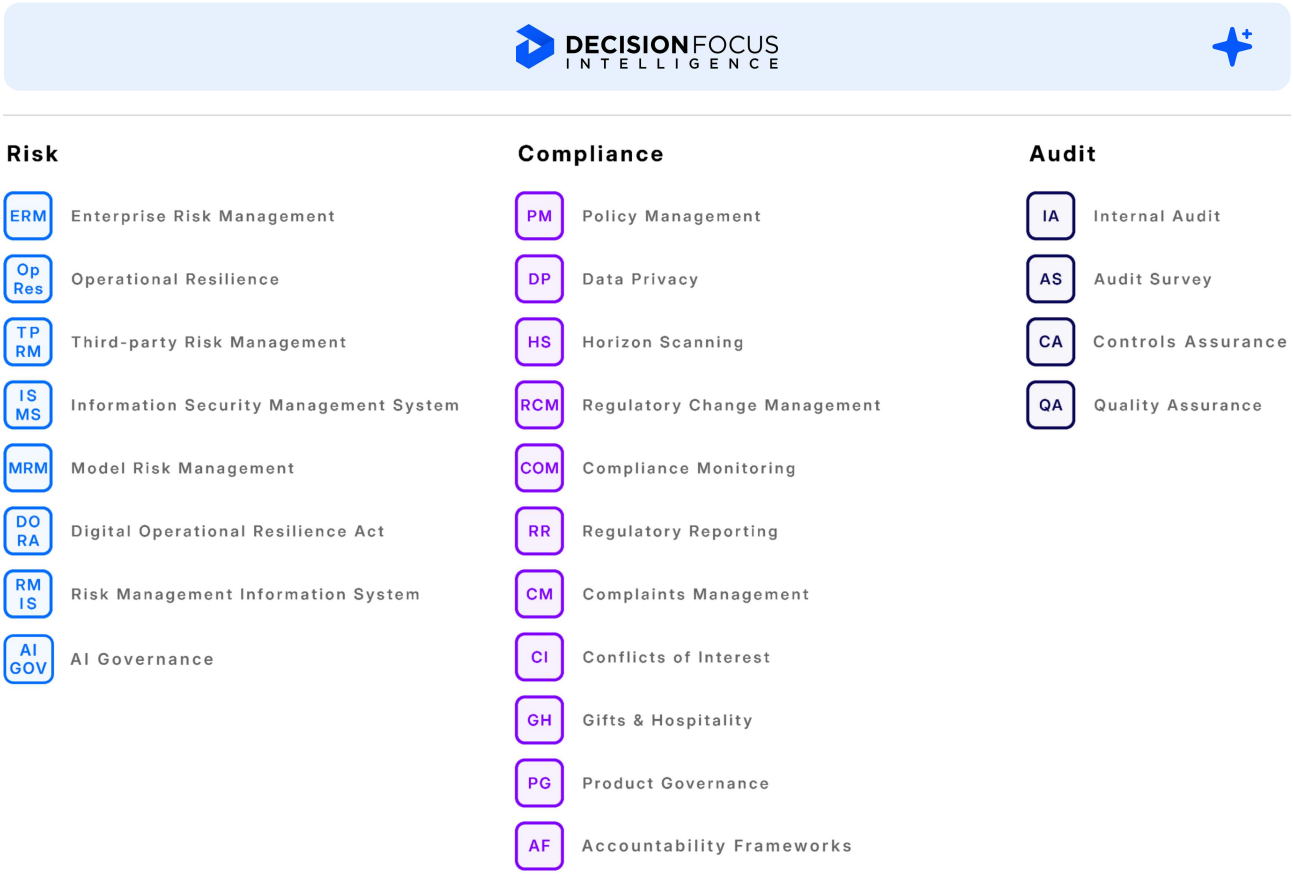
A TRULY INTEGRATED PLATFORM

Build the GRC solution you need

Built around your needs. Ready for what is next.

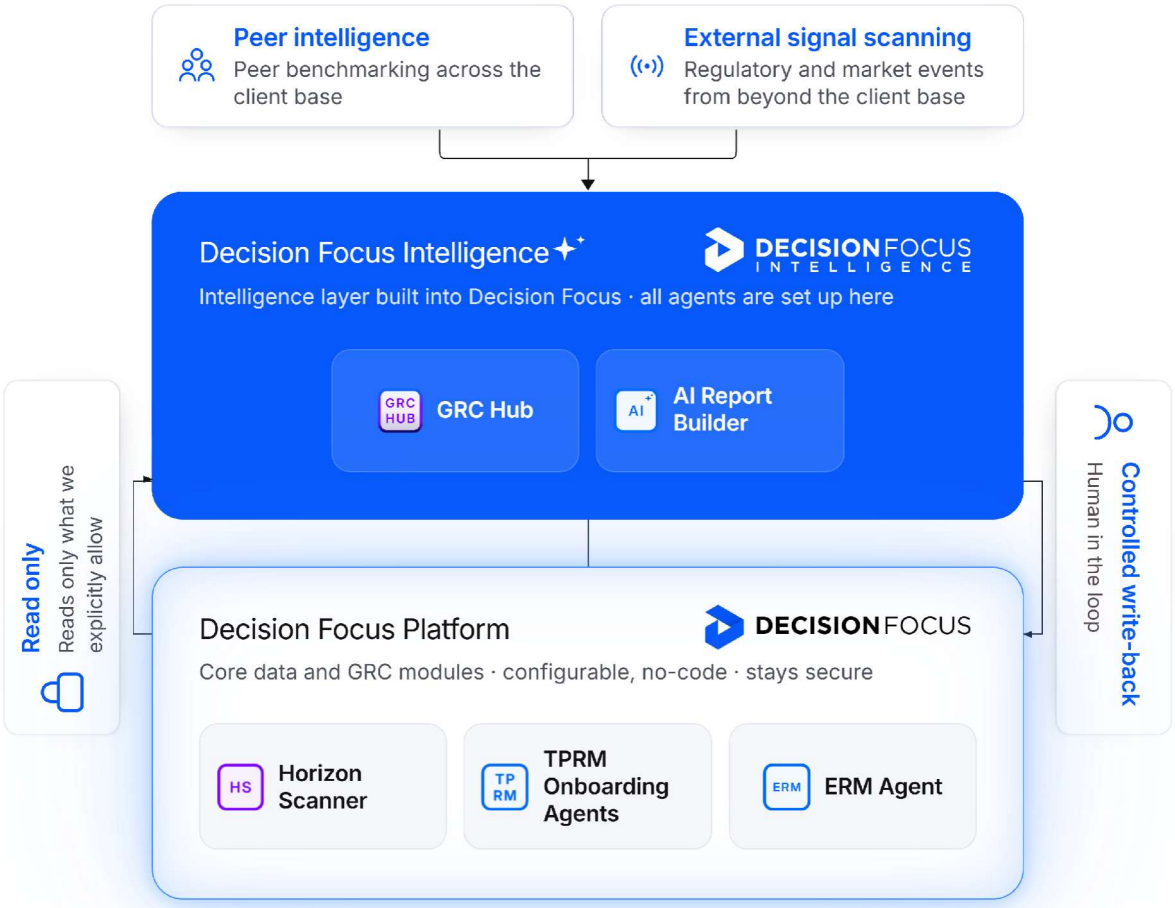
Combine the Decision Focus Enterprise Risk Management module with Internal Audit, ISMS, TPRM, Operational Resilience, and DORA (the EU's Digital Operational Resilience Act, which sets ICT risk and incident reporting requirements for financial entities), or any other capabilities you need to deliver integrated assurance across your organisation with our 'Total GRC' approach.

Our agile no-code platform adapts to your frameworks and processes, so you start with the modules you need today and add more as your regulatory obligations and business change.



Intelligence, built into the platform

Decision Focus Intelligence is the intelligence layer built above the Decision Focus platform. It reads only the live data you permit, reasons from your policies and writes back only when a person approves. Every insight is traceable to a real record, and every action is captured in the audit trail.



EXTERNAL

Horizon Scanner

An AI agent watches your regulatory sources and surfaces only the changes that affect you.

CONNECTED

GRC Hub

Reads live data across your modules and frames it through the lens each stakeholder needs.

FOCUSED

Agents

Agents such as TPRM Onboarding and AI Report Builder take the manual effort out of a process.

*Find out more in the Decision Focus Intelligence brochure.

Risk Management

ERM	Enterprise Risk Management	Bring every risk, control, objective and process into one connected framework, so you spend less time compiling data and more time acting on it.
Op Res	Operational Resilience	Map your critical services and processes, assess the impact of disruption and prove your resilience through structured testing and regulator-ready reporting.
TP RM	Third-party Risk Management	Manage onboarding, due diligence, contracts, SLAs, ongoing monitoring and DORA register of information requirements for your suppliers in one place.
IS MS	Information Security Management System (ISMS)	Measure your information security framework against global standards such as ISO 27001, NIST and NIS2, and align remediation to your compliance strategy.
MRM	Model Risk Management	Keep a complete inventory of your models and manage each one through validation, approval, ongoing monitoring and decommission.
DO RA	DORA	Turn your DORA obligations, from the register of information to incident reporting, into a live, maintained record rather than an annual spreadsheet exercise.
RM IS	Risk Management Information System (RMIS)	Capture incidents and claims in one place, track reserves and payments, and see how your insurance programme responds to every loss.
AI GOV	AI Governance	Request, assess, approve and monitor every AI deployment from one source of truth, built around EU AI Act obligations.

Compliance Management

PM Policy Management

Create, approve, distribute and prove compliance with your policies, standards and frameworks, without version control headaches or attestation chasing.

DP Data Privacy

Get full visibility of privacy risk, map your data journeys and maintain best practice across global jurisdictions.

HS Horizon Scanning

See regulatory change coming, assess its impact, link it to your policies and controls and take action where required.

RCM Regulatory Change Management

Track the regulation that applies to you and manage every change through to implementation.

COM Compliance Monitoring

Monitor internal systems and controls to ensure consistent regulatory compliance, minimising the risks of non-compliance.

RR Regulatory Reporting

Keep every regulatory return and filing deadline in one place, with clear owners and sign-offs.

CM Complaints Management

Oversee, manage and streamline the entire complaints handling lifecycle, to improve control and compliance within your organisation.

CI Conflicts of Interest

Gain the visibility you need to identify, manage and mitigate conflicts of interests amongst decision-makers, staff and stakeholders.

GH Gifts & Hospitality

Record, assess and monitor all gifts and hospitality received and given with ease from one centralised database.

PG Product Governance

Manage the entire governance lifecycle across your products and services portfolio and evidence how you meet Consumer Duty requirements.

AF Accountability Frameworks

Map senior management functions, responsibilities and certified roles across every legal entity and different jurisdictions, and keep them current as people join, move and leave.

Audit Management

IA Internal Audit

Build a defensible, risk-based audit plan, deliver consistent engagements and track every finding through to action completion.

AS Audit Survey

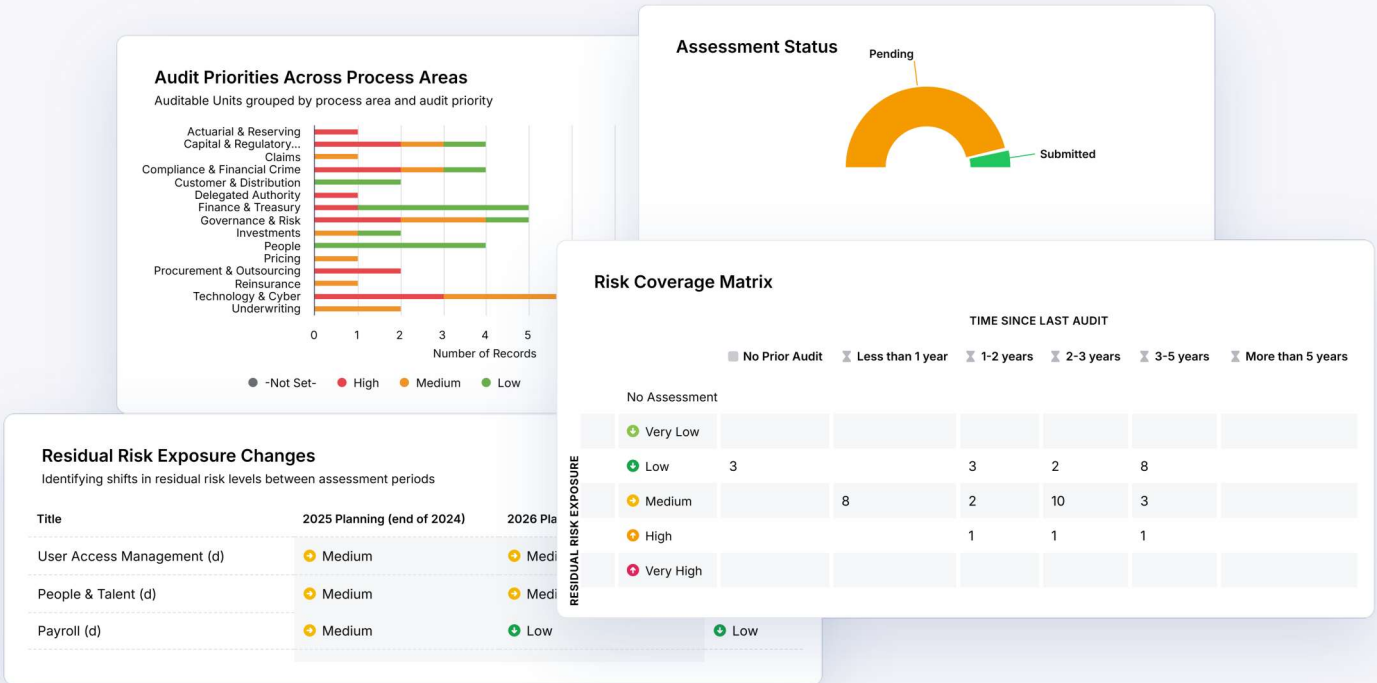
Ensure compliance by creating and applying audit questionnaires to internal controls to assess performance and effectiveness.

CA Controls Assurance

Plan, test and evidence your key controls, from SOX and ICFR programmes to your own internal control framework.

QA Quality Assurance

Provide positive assurance to management on critical conformance to requisite standards.




Business Impact Assessments Timeline
Track BIA volume and status progression across monthly cycles.
Apr 2026
May 2026
Jun 2026
Jul 2026
Aug 2026
Sep 2026
Oct 2026
Nov 2026
No. of Assessments Approved
Pending
Archived
Submitted
Residual Risk Matrix
Risk assessment by residual likelihood and impact.
RESIDUAL LIKELIHOOD
RESIDUAL IMPACT
Very Low
Low
Medium
High
Very High
Scenario Test Planning
Operational resilience scenario testing by quarter for the current year.
Q1 2026
Q2 2026
Q3 2026
Q4 2026
No. of Tests Qualified Pass
Pending
Fail
Full Pass
Open Incidents
Identify unaddressed incidents by severity.
13
Incidents
Low
Medium
High
Critical
Risk Library
Control Library
Cause
Consequence
Control
03: Regulatory Fines
10: Reputational Damage
11: Legal Action
12: Loss of Business Opportu...
13: Increased Regulatory Scrut...
14: Loss of Market Access
15: Operational Disruptions
C-2858: Market Re-Entry Strate...
C-2814: Crisis Communication a...
C-2859: Legal Incident Respons...
C-1122: Business Continuity Pl...

BUILT BY EXPERTS WHO UNDERSTAND YOUR PROBLEMS

Real GRC experience. Real impact.

Decision Focus is built, tested and implemented by GRC practitioners with decades of experience across industries. We have sat in your seat, so we know the challenges you face, the tools you need and how to deliver the results you want.

Decision Focus is an agile, no-code platform that allows organisations to create a tailored GRC solution from 20+ configurable modules, spanning audit, risk, compliance, governance, regulatory reporting and more.

As a true 'Total GRC' platform, it brings all of your GRC processes into one unified system. At the centre is a focus on lean GRC, to help you eliminate inefficiencies and drive business growth.



Chartis RiskTech100 2027

2026 RegTech 100

MILESTONE Users Love Us

FALL 2025 High Performer

FALL 2025 EMEA High Performer



DECISIONFOCUS

THE ONLY PLATFORM FOR ALL YOUR GRC

When it comes to GRC, one size does not fit all.

Our agile no-code platform is built around your needs and ready for what is next, so you can pick and choose the solutions you need today and grow from there.

Get started and book a demo today to see how Decision Focus can deliver Total GRC assurance across your organisation.