

Banking with SAP® GRC Solutions to Manage Risks, Controls, and Policies



Banque Cantonale de Fribourg
Fribourg, Switzerland
www.bcf.ch

Ranked high among Switzerland's commercial banks – with the lowest cost-income ratio in the Swiss market – Banque Cantonale de Fribourg (BCF) efficiently manages its GRC processes using SAP GRC solutions. With support from Riscomp, integrating operational risk, controls, and policy management into the broader IT landscape has improved transparency for employees and other stakeholders.

Featured Partner



Industry
Banking

Before: Challenges and Opportunities

- Streamline risk management and control for more transparent processes
- Automate loss and policy management and integrate them with other GRC processes
- Improve scalability of GRC reporting, user interfaces, and processes
- Maintain status as an efficiency leader within the Swiss banking industry

Products and Services
Banking services for private and corporate customers

Why SAP and Riscomp GmbH

- Replaced legacy systems with standard SAP GRC solutions to provide essential, almost fully preconfigured functionality and reporting and extended functionality through policy management
- Engaged Riscomp as a reliable partner for the initial implementation and subsequent support, functional enhancements, and upgrades

Employees
450

Revenue
SFr 255.7 million (€220.7 million)

After: Value-Driven Results

- Accelerated approvals, reduced paper usage, and real-time insight for losses
- Resourcefully managed access to all policy documents
- Preserved historical information on risks, losses, and controls through data migration to the new applications
- Increased overall efficiency with more integrated risk and control management

“With this integrated, standard solution, BCF is covering its analysis and risk-mapping needs. Automated management of internal controls, policies, and loss events is faster with significantly reduced paper usage, and all processes have enhanced workflows.”

Pierre Romanens, Head of Risk Management, Banque Cantonale de Fribourg

15%

Reduction in risk and loss events

20%

Increase in risk and control management efficiency

50%

Less time required for loss documentation