

GRC Center of Excellence



The GRC Center of Excellence is your 'in-house Advisory'. The CoE provides customer specific GRC solutions, best practices, lessons learned, and developing trends.

IT-Products



Offers a complete compliance portal server solution that provides support for automating the creation of narratives and tests, and automating Controls and the execution of tests.

www.compliancecontroller.com



Offers a compliance portal server solution with an emphasis on document management and security policies. Our product is based on Microsoft Office & Sharepoint Server 2007.

www.documentcontroller.dk

Consultancy



We provide experienced and high-caliber accounting, finance, internal audit, human resources, management and professionals, specialists in Governance, Risk and Compliance projects.

www.businesscontroller.eu



- Perform GAP analysis, to identify the work effort needed
- Perform risk analysis, which gives you the ability to cover and prioritize your effort.
- Perform RIO calculation based on your GAP and risks

www.grctoolkit.com

Conferences and Seminars



CopenhagenCompliance® focuses on all Major European and international Compliance, Risk and Governance issues. This is your opportunity to focus on the issues that are important to your organization. Copenhagen Compliance will provide new strategies for handling enterprise Compliance Risk and Governance management, EuroSox, IT Security & Controls, Best Practices, Sarbanes-Oxley, Internal Controls, Ethics and Integrity. Annual Compliance Conferences for Stock-listed Companies, Financial Services, IT and Pharmaceuticals.

www.copenhagencompliance.com

Certification



We are a project-based professional services firm specialising in the areas of Governance, Risk and Compliance activities worldwide. We execute risk assessments. Process documentation, internal controls on cost effective basis..

www.grccontrollers.com

CONTACT INFORMATION



www.eurosox.dk
Tel. +45 2121 0616
info@eurosox.dk



BRITISH CHAMBER OF COMMERCE IN DENMARK



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