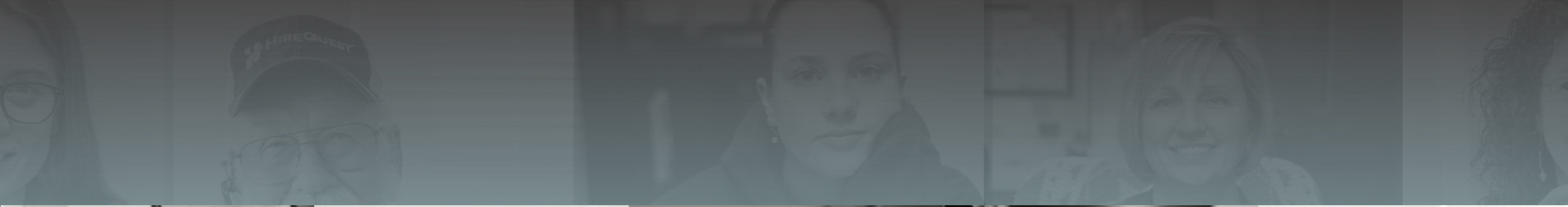


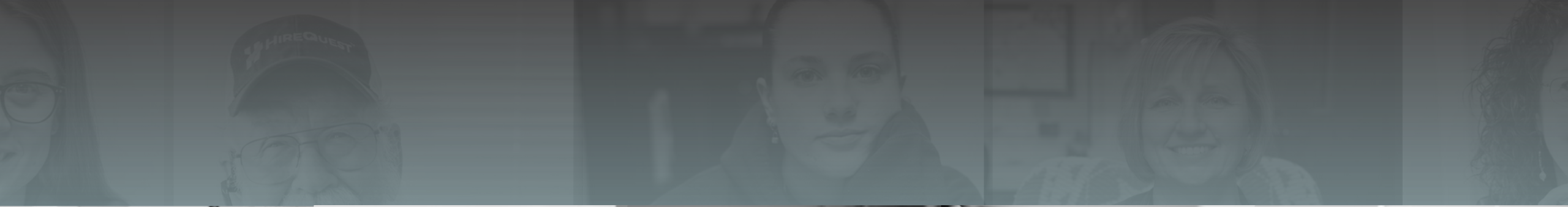
A Practical Application of AI to GRC

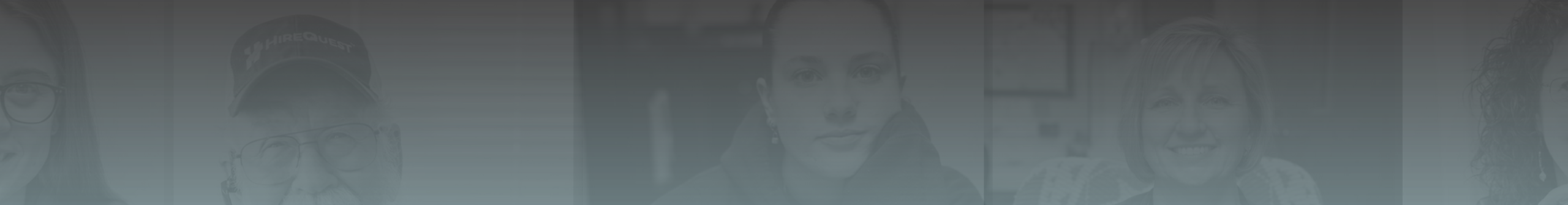


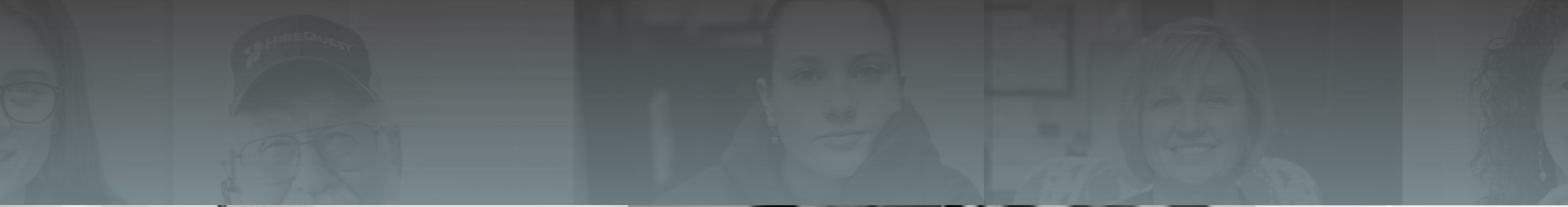


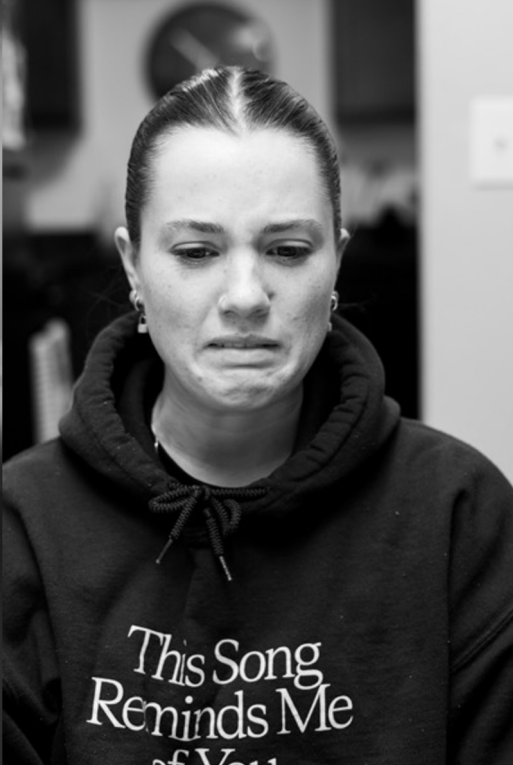
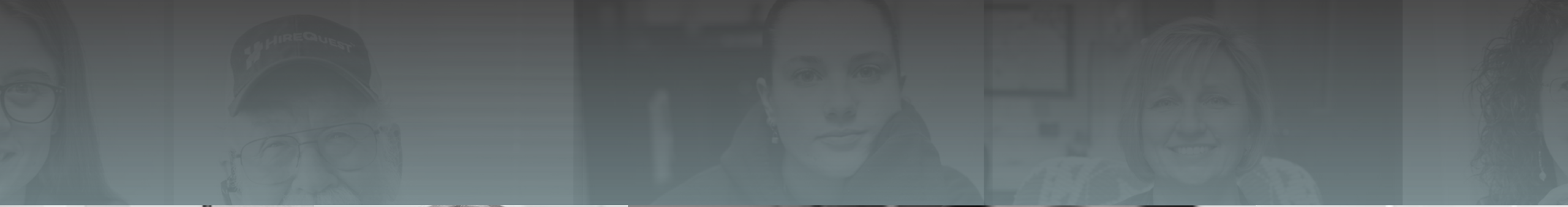
First AI Experiences

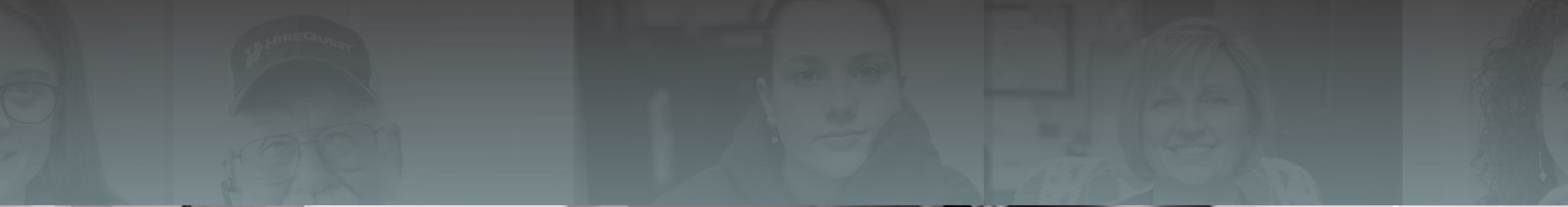










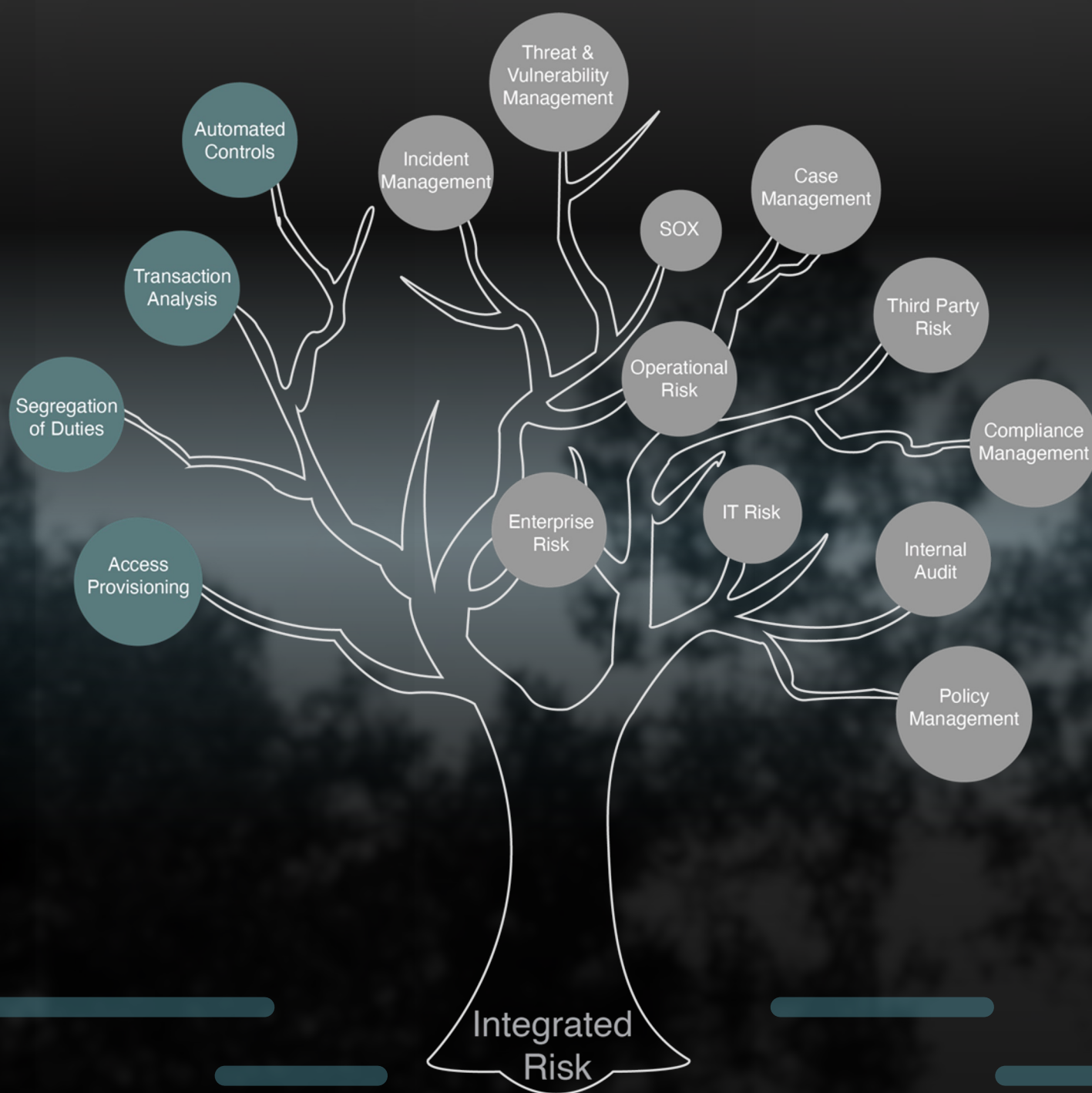


Tipping Points Expected to Occur by 2025

	%
1 Trillion Sensors Connected To The Internet	89.2
80% Of People With A Digital Presence On The Internet	84.4
5% Of Consumer Products Printed In 3D	81.1
90% Of The Population Using Smartphones	80.7
90% Of The Population With Regular Access To The Internet	78.8
30% Of Corporate Audits Performed By AI	75.4
Tax Collected For The First Time By A Government Via A Blockchain	73.1
10% Of Global Gross Domestic Product Stored On Blockchain Technology	57.9
The First AI Machine On A Corporate Board Of Directors	45.2

GRC









Search

Risk Register

SAVE | MODIFY | NEW REPORT | RELATED REPORTS

1 to 15 (of 15) | Refresh | Upload | Share | More

REFINE BY

Business Units

- No Selection (6)
- IT Security (3)
- IT Governance & Risk (2)
- Procurement (1)
- Logistics (1)
- Internal Audit (1)

APPLY | CLEAR ALL

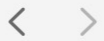
SEARCH RESULTS

Drag a column name here to group the items by the values within that column.

Risk ID	Risk	Description	Business Units
RSK-281971	Unauthorized access to SAP Financials	Risk Statement: If there is unauthorized access to SAP Financials, it could cause a data breach and/or financial loss, resulting in reputational damage and/or legal action for non-compliance with relevant laws and regulations including the Health Insurance Portability and Accountability Act (HIPAA), the Foreign Corrupt Practices Act (FCPA), and Federal Acquisition Regulation (FAR).	

Example Use Cases

- Risk Statements
- Translations
- Laws & Regulations Translation
- IT Product Demand
- Potential Controls
- Third Party Details and Risks
- Control Content



Roy Verrips
System Administrator



DASHBOARDS

FREQUENT

Cential AI
Welcome to Onspring

REPORTS

CONTENT



Add Risk Register AI Record

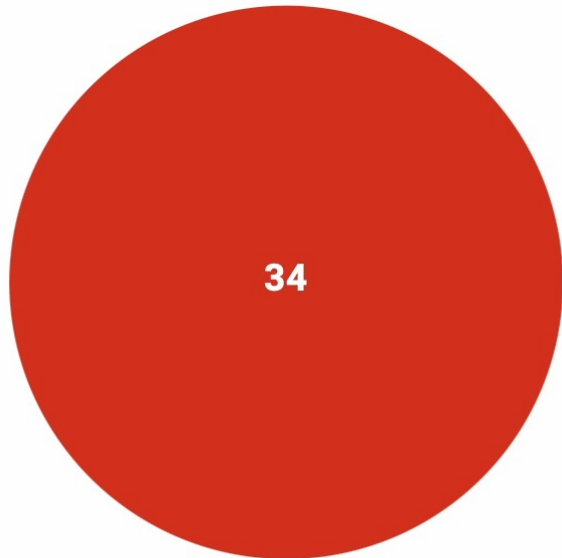


Create Policy AI Record

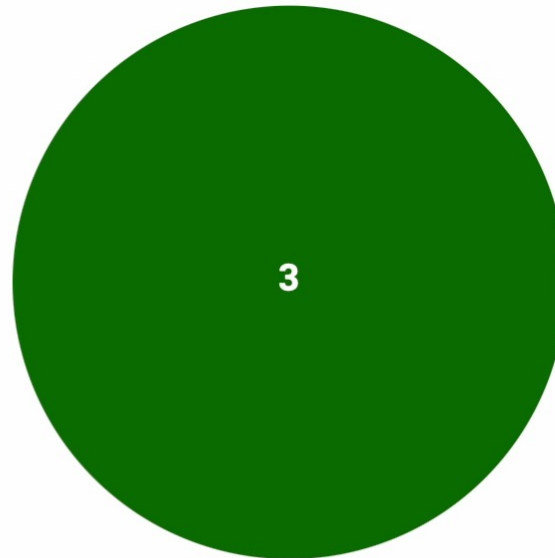


Create Law/Regulation AI Record

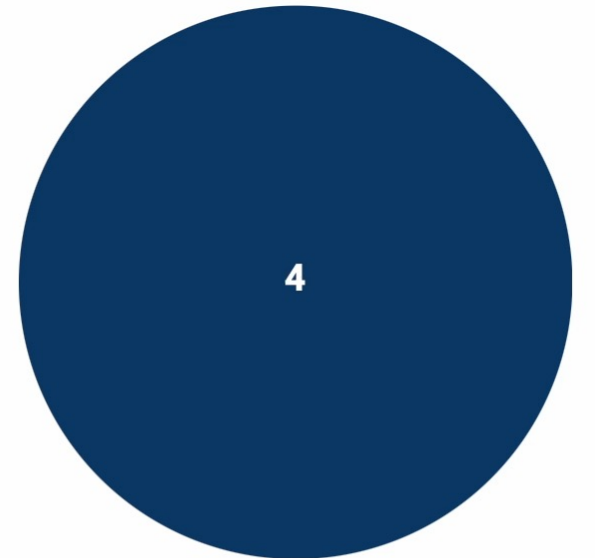
Risk AI Records



Policy AI Records



Law and Regulation AI Rec...



Approach

Define Use Cases

- Risk Record Population
- Record Translations

Configure GRC Solution

- Fields
- Integration to AI Hub

Configure Connection

- GRC Solution Connection
- GRC Tool Field Mapping
- Prompt for the Use Case
- Privacy Filter with Organization Specifics

Considerations

AI Hallucination



Bias



Data Privacy/Security

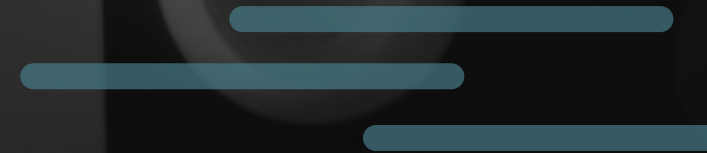


Takeaways

Explore AI

Track Trends

Start Simple



Jannie Wentzel

Partner

(312) 972-3260

jannie.wentzel@centialconsulting.com

Greenville, South Carolina



Andrew Gunter

Partner

(763) 203-4604

andrew.gunter@centialconsulting.com

Minneapolis, Minnesota

