What's New and What's Next with GRC



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What's New
Key Enhancements & Improvements

01 AI-Powered Risk Signals

02 Regulatory Summary Agent

03 Regulatory Explorer



04 TPRM - Argos Risk Integration

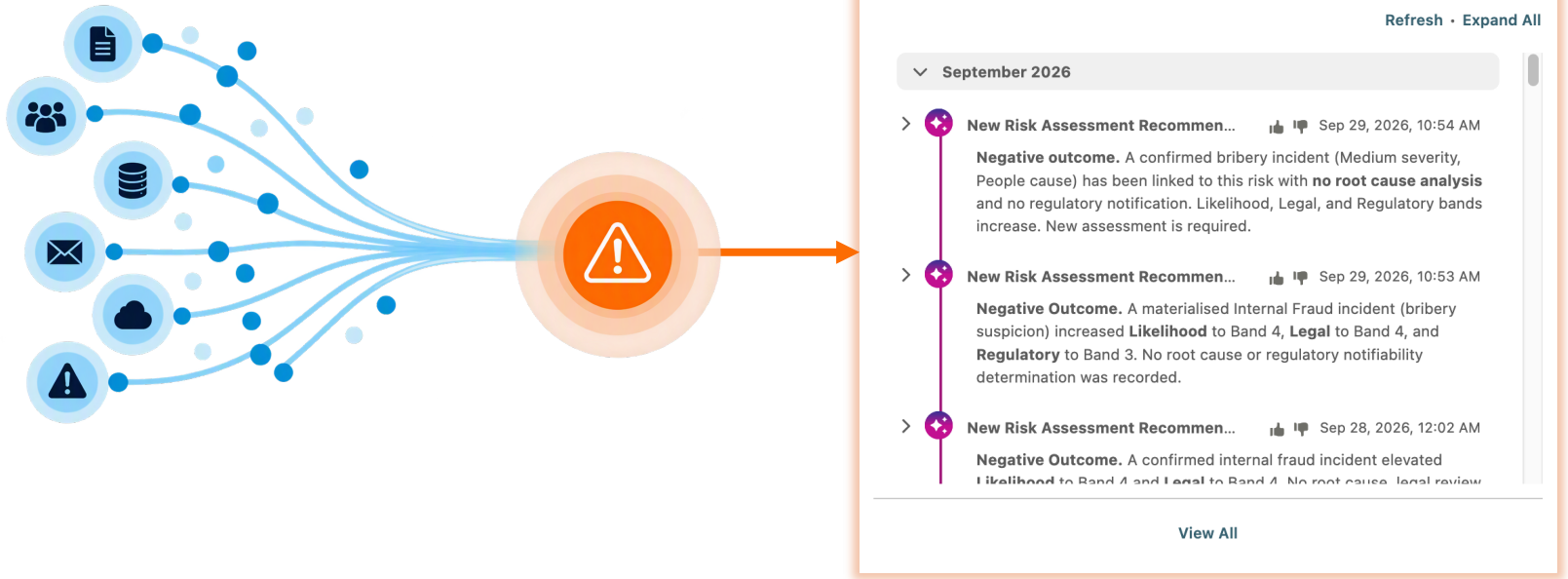
05 Bow-Tie Dashboard

06 KRIs – Reimagined

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What's New

AI-Powered Risk Signals Monitoring & Reassessment



Signal detected

Related activities connected

Business impact assessed

Material impacts surfaced

See Risk sooner.

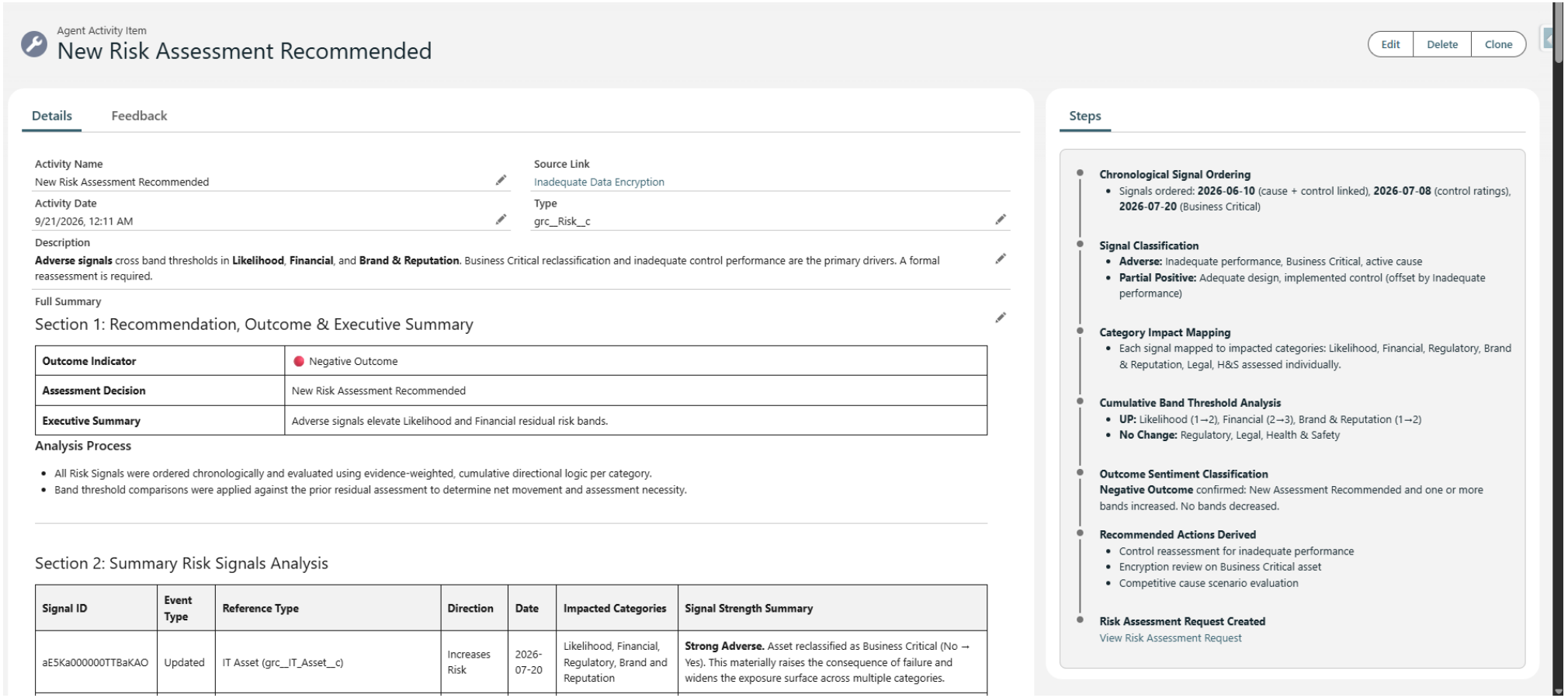
Respond faster.

Walk into every room ready.

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What's New

AI Risk Signal Response Recommendation & Analysis



Agent Activity Item

New Risk Assessment Recommended

Edit | Delete | Clone

Details | Feedback

Activity Name
New Risk Assessment Recommended

Source Link
Inadequate Data Encryption

Activity Date
9/21/2026, 12:11 AM

Type
grc__Risk__c

Description
Adverse signals cross band thresholds in **Likelihood**, **Financial**, and **Brand & Reputation**. Business Critical reclassification and inadequate control performance are the primary drivers. A formal reassessment is required.

Full Summary

Section 1: Recommendation, Outcome & Executive Summary

Outcome Indicator	Negative Outcome
Assessment Decision	New Risk Assessment Recommended
Executive Summary	Adverse signals elevate Likelihood and Financial residual risk bands.

Analysis Process

- All Risk Signals were ordered chronologically and evaluated using evidence-weighted, cumulative directional logic per category.
- Band threshold comparisons were applied against the prior residual assessment to determine net movement and assessment necessity.

Section 2: Summary Risk Signals Analysis

Signal ID	Event Type	Reference Type	Direction	Date	Impacted Categories	Signal Strength Summary
aE5Ka000000TTBaKAO	Updated	IT Asset (grc__IT_Asset__c)	Increases Risk	2026-07-20	Likelihood, Financial, Regulatory, Brand and Reputation	**Strong Adverse.** Asset reclassified as Business Critical (No → Yes). This materially raises the consequence of failure and widens the exposure surface across multiple categories.

Steps

Chronological Signal Ordering
- Signals ordered: **2026-06-10** (cause + control linked), **2026-07-08** (control ratings), **2026-07-20** (Business Critical)

Signal Classification
- **Adverse:** Inadequate performance, Business Critical, active cause
- **Partial Positive:** Adequate design, implemented control (offset by Inadequate performance)

Category Impact Mapping
- Each signal mapped to impacted categories: Likelihood, Financial, Regulatory, Brand & Reputation, Legal, H&S assessed individually.

Cumulative Band Threshold Analysis
- **UP:** Likelihood (1→2), Financial (2→3), Brand & Reputation (1→2)
- **No Change:** Regulatory, Legal, Health & Safety

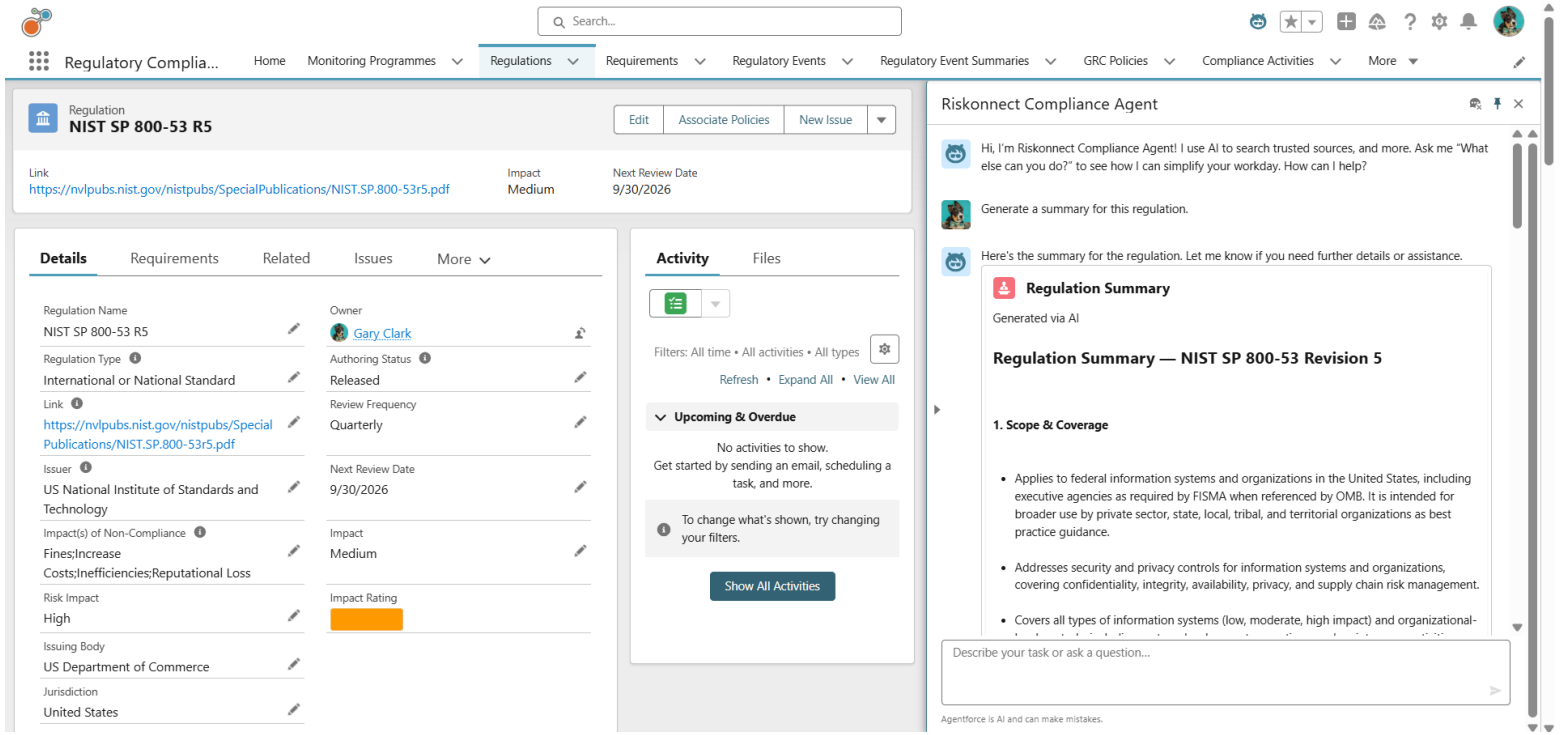
Outcome Sentiment Classification
Negative Outcome confirmed: New Assessment Recommended and one or more bands increased. No bands decreased.

Recommended Actions Derived
- Control reassessment for inadequate performance
- Encryption review on Business Critical asset
- Competitive cause scenario evaluation

Risk Assessment Request Created
View Risk Assessment Request

What's New

Regulatory Summary Agent

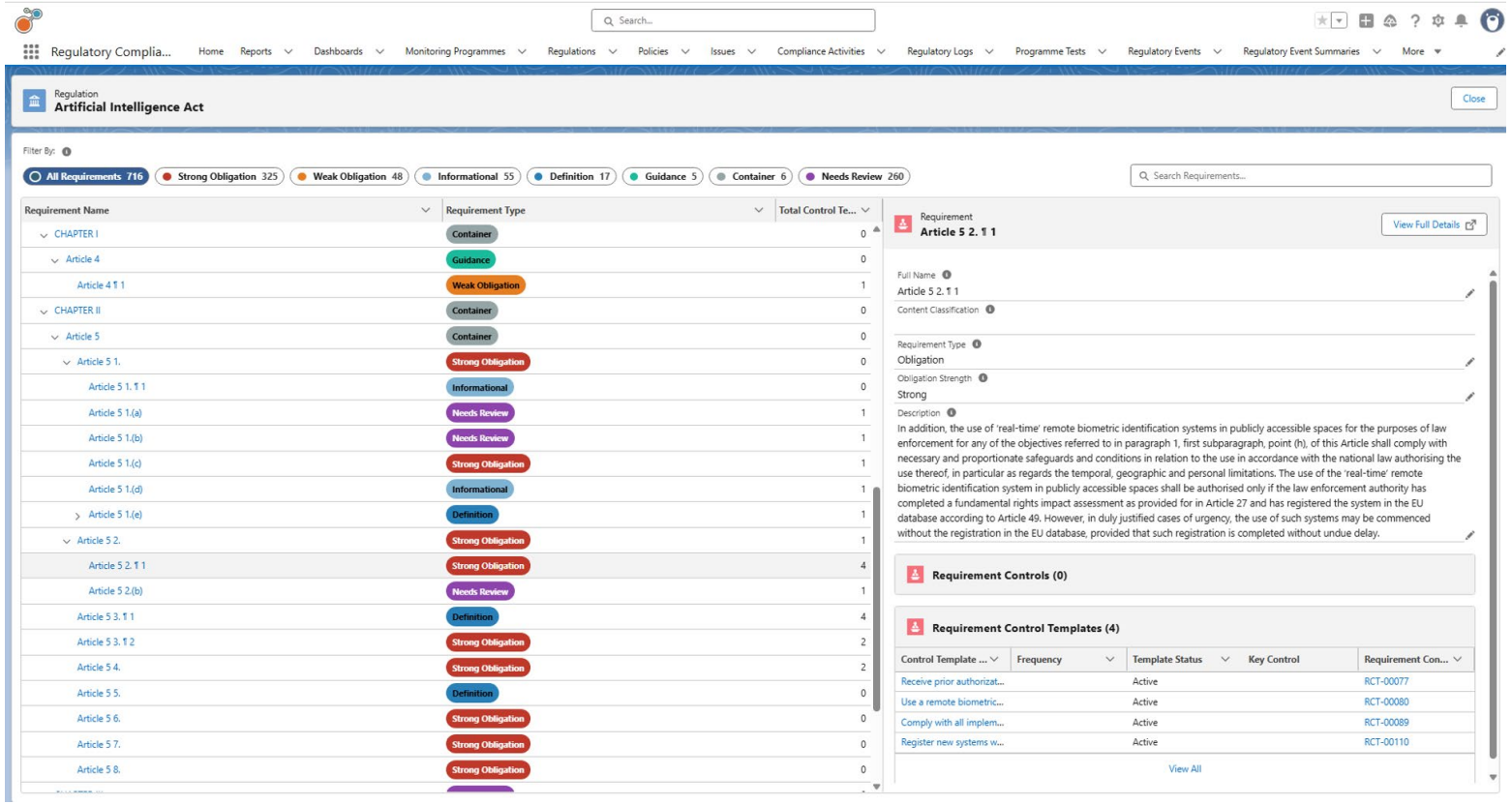


Any regulation. One click. Complete summary. Instantly.

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What's New

Regulatory Explorer

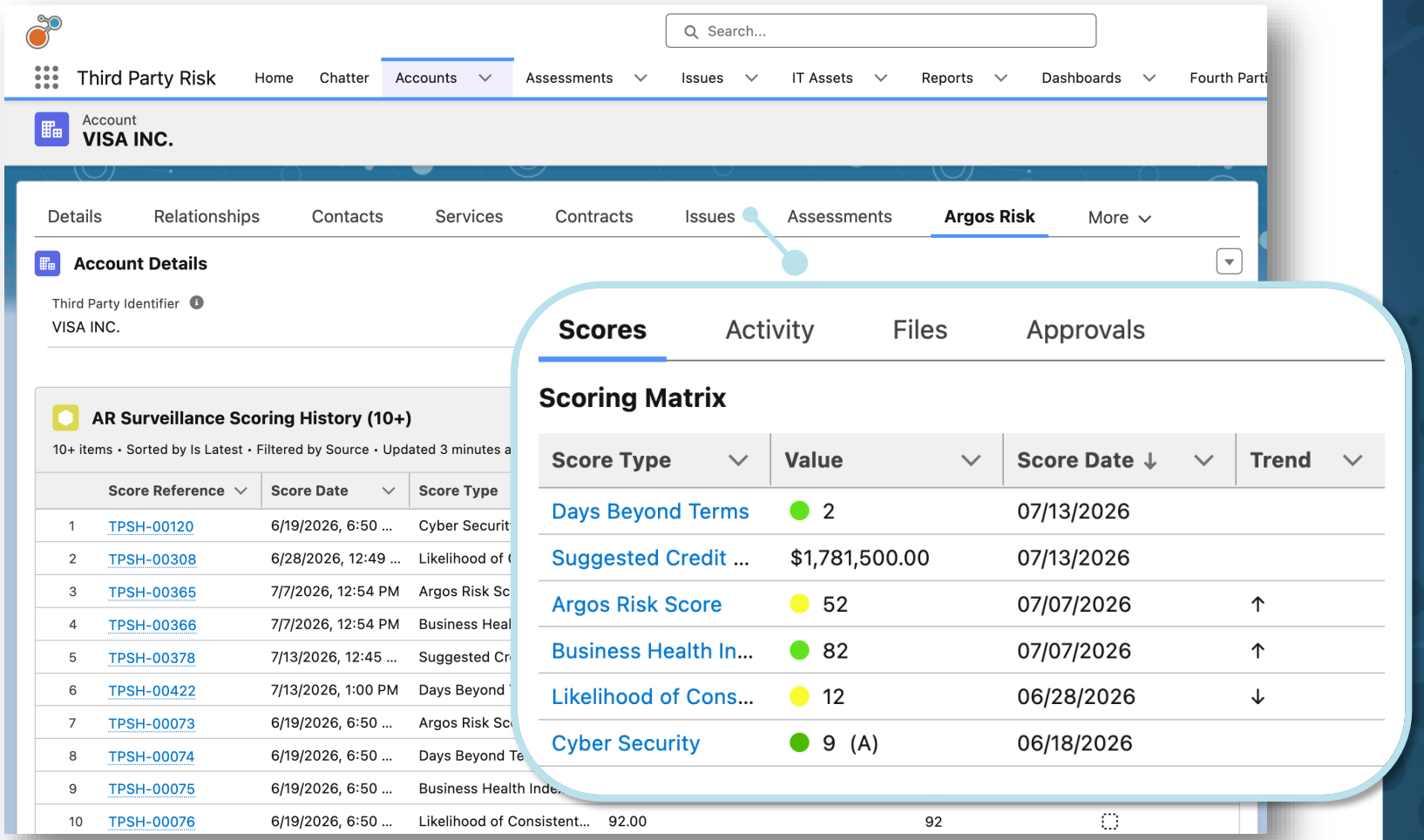


Navigate regulations and linked controls—see coverage instantly.

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What's New

Argos Risk | Now available for TPRM

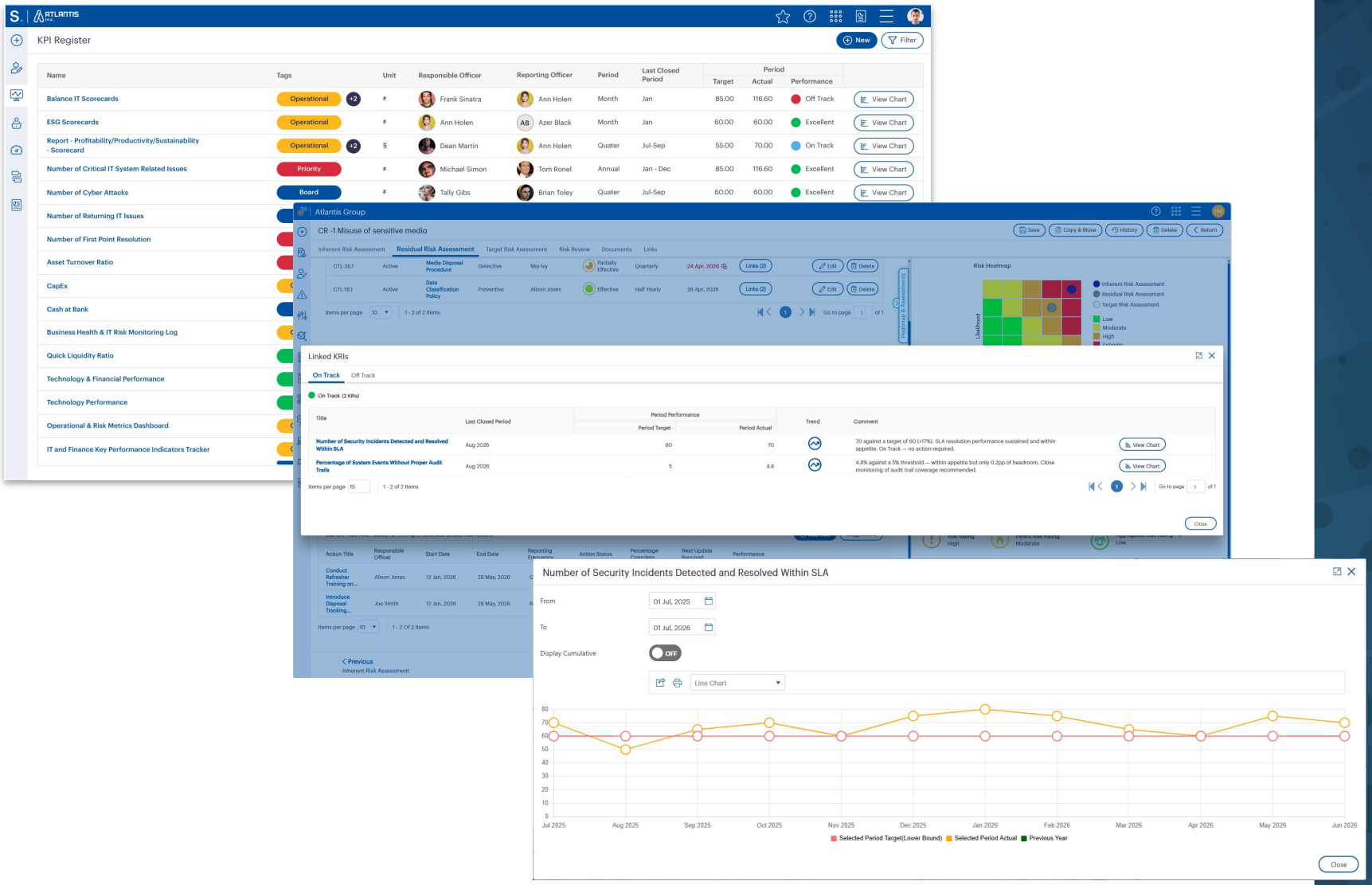


Monitor, assess, and act on vendor risk without leaving the TPRM workflow

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What's New

Key Risk Indicators – Reimagined

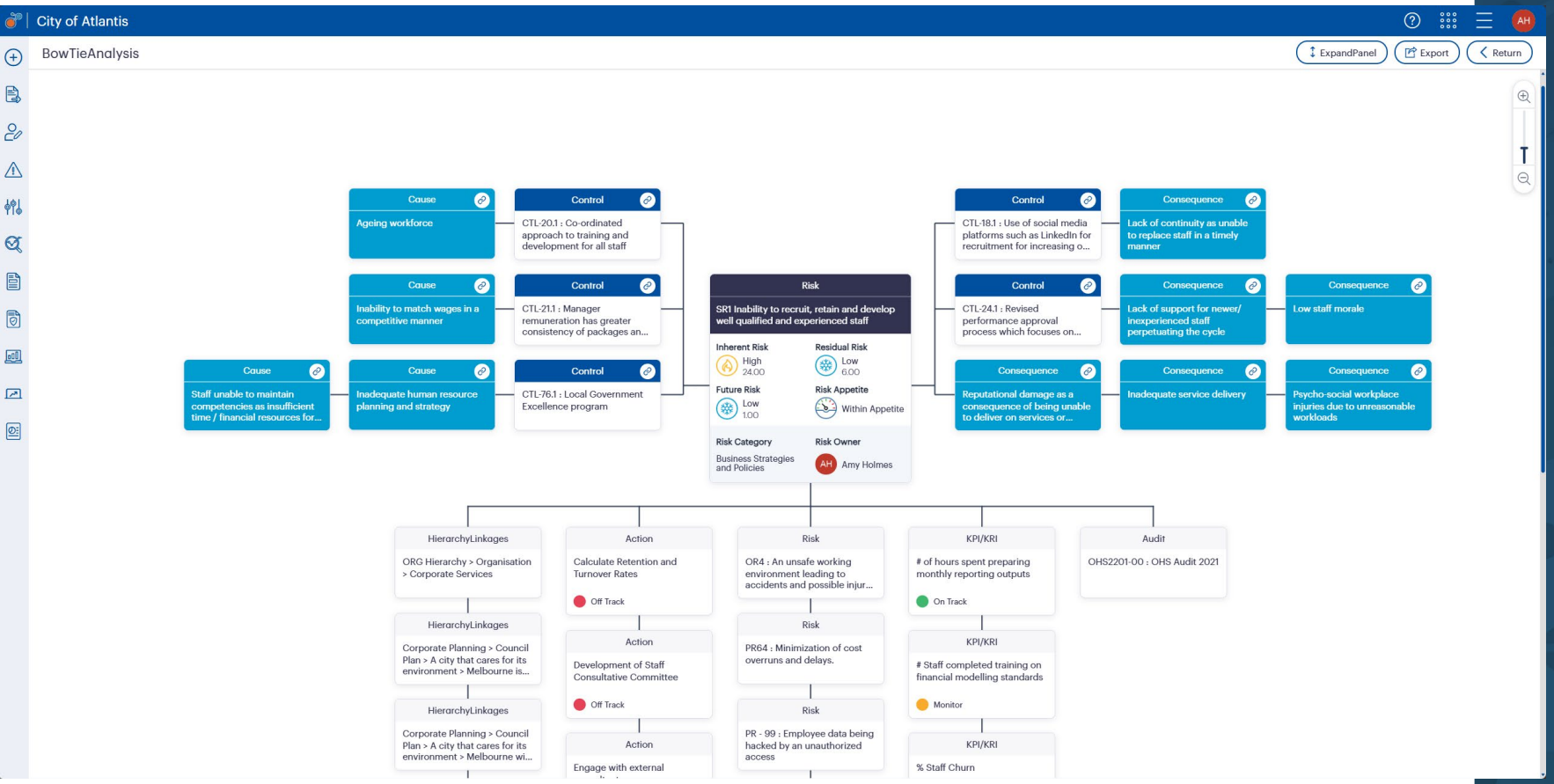


Turn risk data into insight that improves decisions across the business.

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What's New

Bow-Tie Dashboard



One view. Every Detail. Total visibility across risk, controls, and incidents

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By the Numbers . . .

50+
new ideas received

40+
new features delivered

67
% of roadmap based on customer ideas

11
# of releases

8+
AI Capabilities / Agents Launched

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What's Next
Key Enhancements & Improvements

01 Agentic Expansion

02 Continuous Control Monitoring

03 Assessment Approvals



04 Incident Intake Agent

05 Control Hierarchies

06 Risk Review Assistant

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What's Next

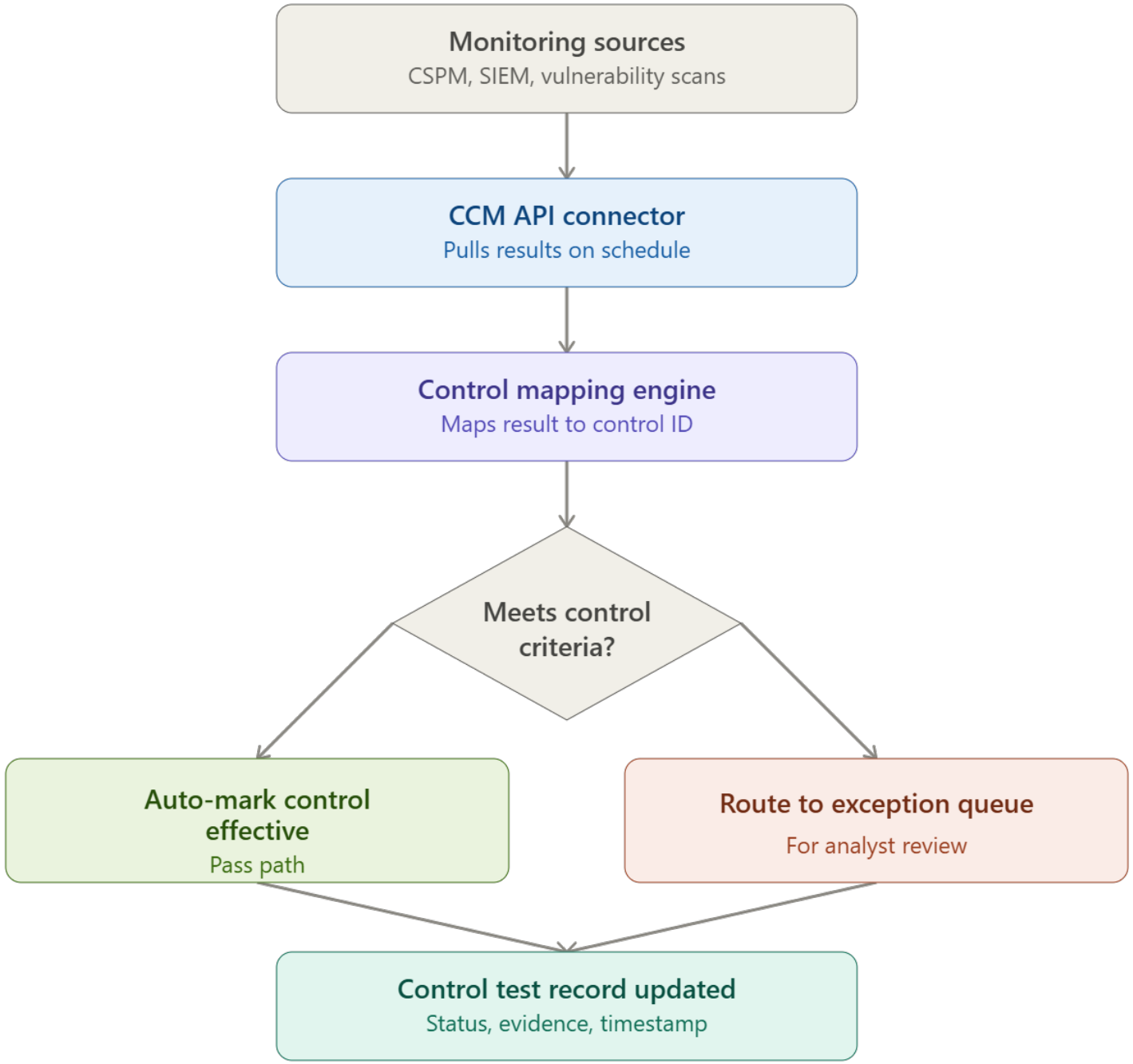
Agentic Expansion

Agents available today

- [x] Authority document summarization & compliance agent
- [x] Risk signal agent
- [x] GRC policy summarization
- [x] Risk builder
- [x] Regulatory mapping
- [x] Policy impact
- [x] GRC policy translation

Next up

- [ ] Risk identification and discovery agent
- [ ] Risk suggestions agent
- [ ] Incident response agent
- [ ] Third party risk management agent
- [ ] Audit management support agent
- [ ] Real-time trend monitoring and analysis agent

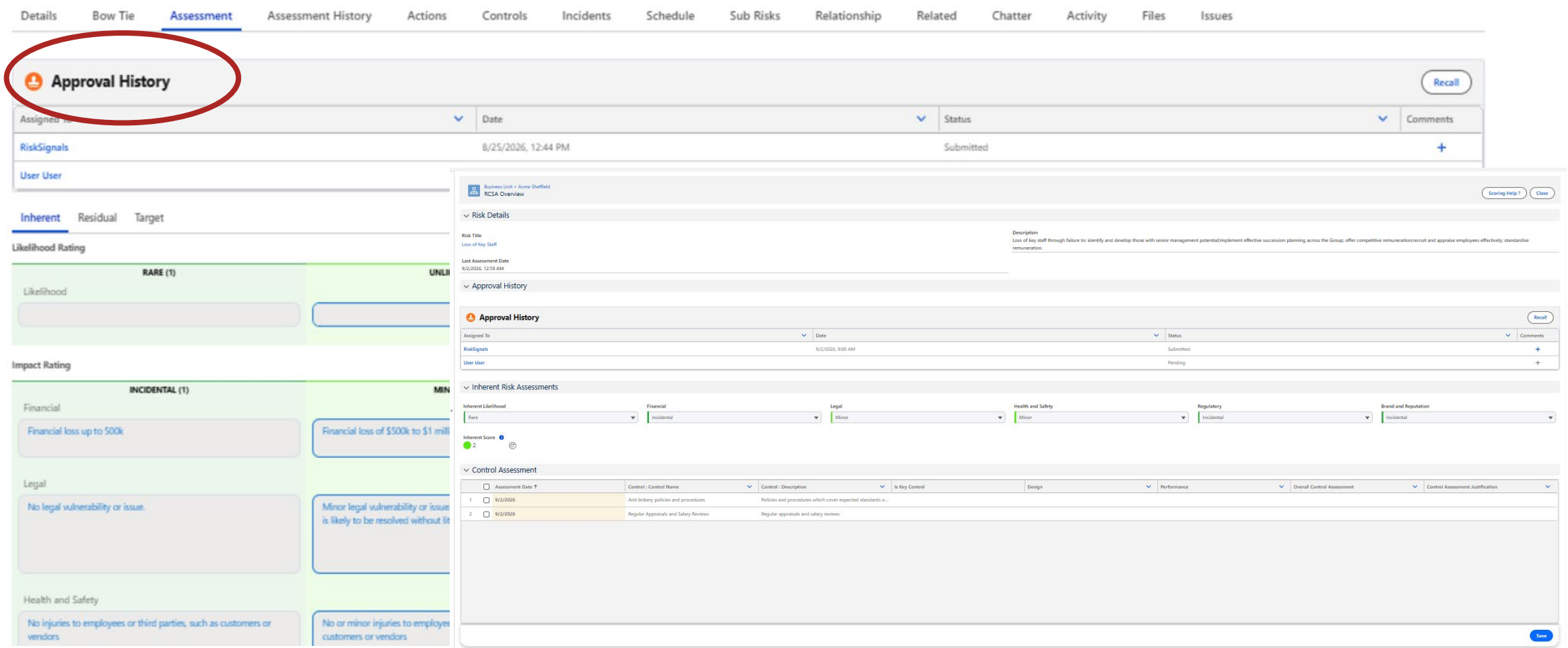


What's Next

Continuous Control Monitoring

What's Next

Assessment Approvals

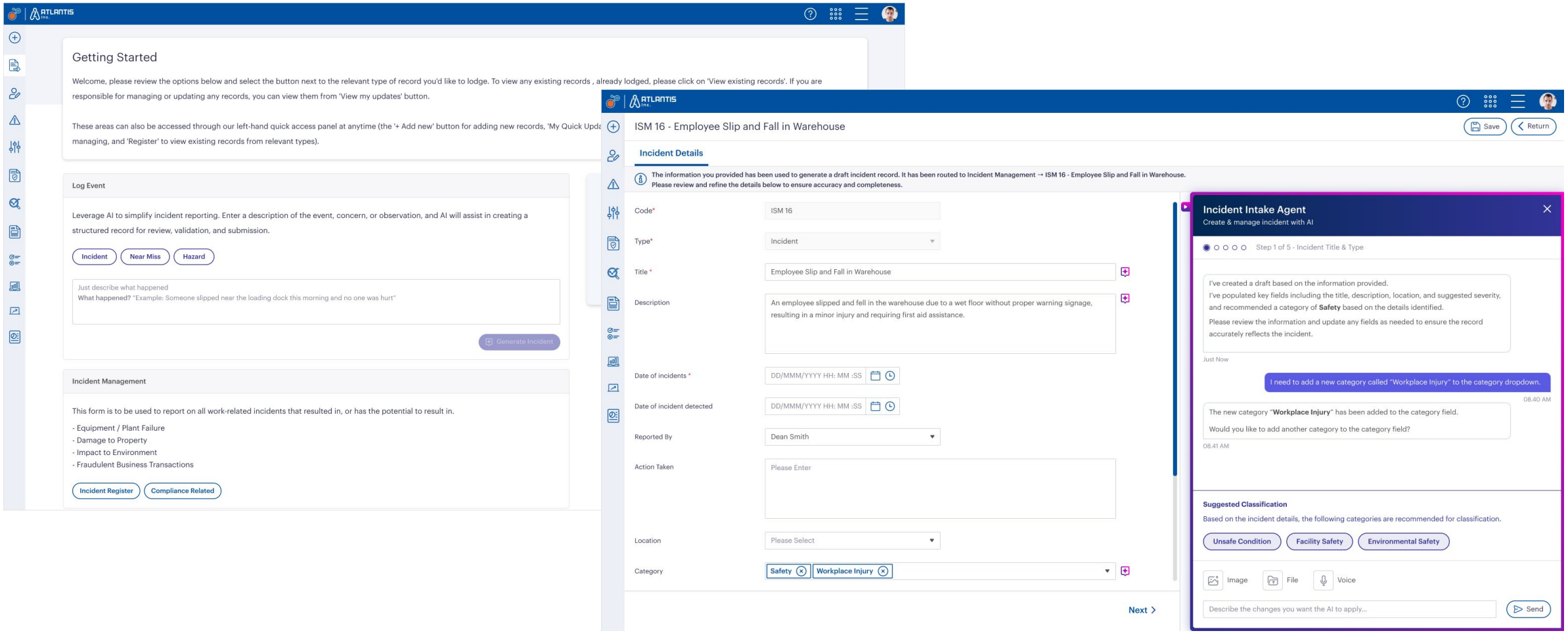


Once submitted for approval all status tracking can be viewed and assessment locked while in pending status.

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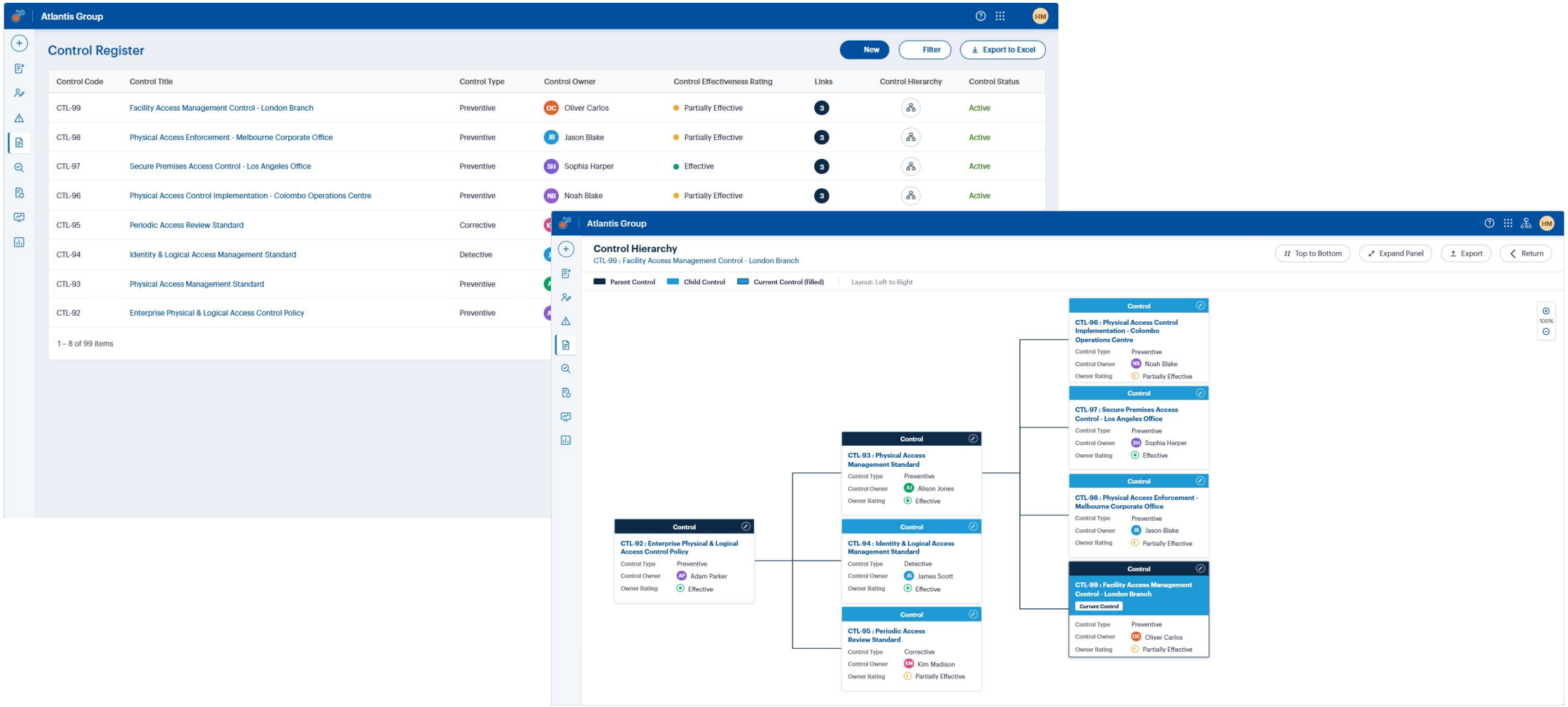
What's Next

Incident Intake Agent



What's Next

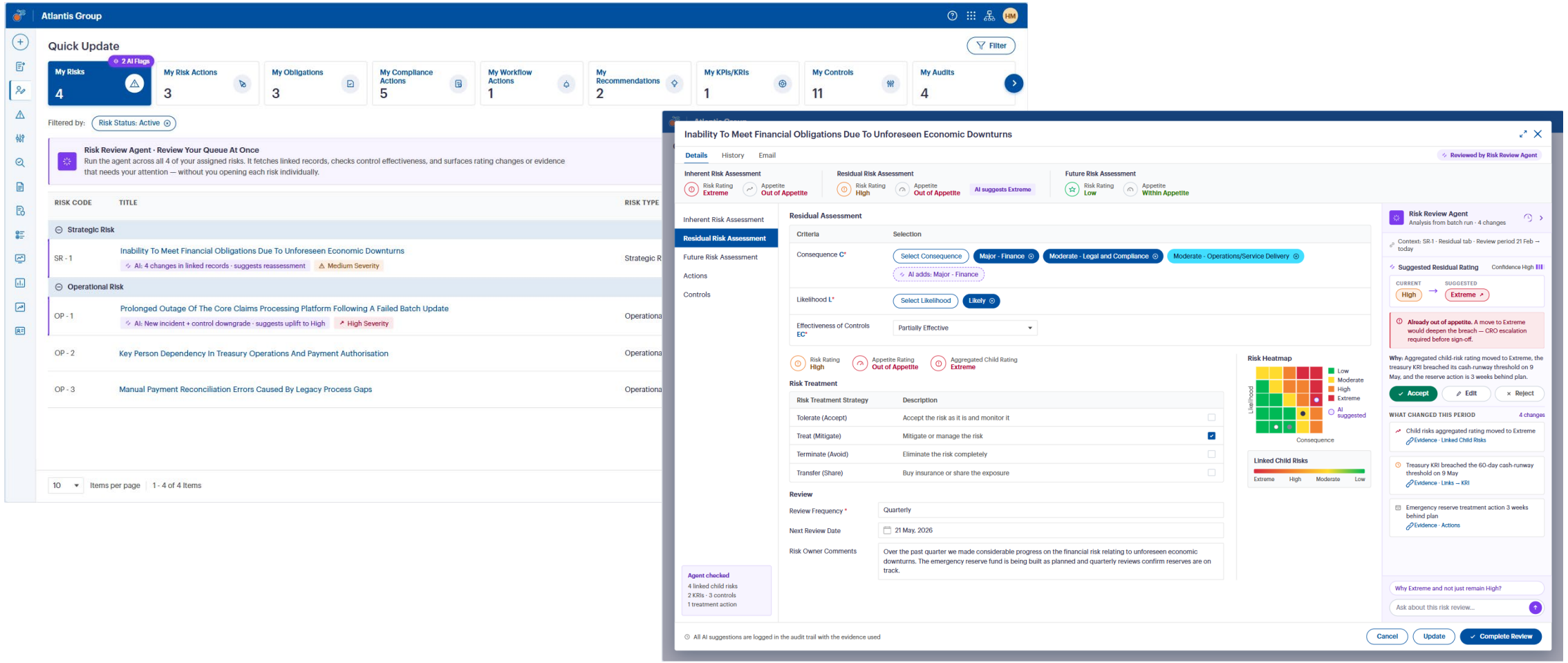
Control Hierarchies



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What's Next

Risk Assessment & Review Assistant



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Get involved!

- **Reach out** to your Customer Success Manager (CSM) to get started with new features
- **Set up** a roadmap stewardship session
- **Sign up** for the product council
- **Add ideas** to the portal

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QUESTIONS

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THANK YOU
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