

Decode GRC Tech Stack with EvoNext



Streamline Governance, Risk, and Compliance processes with powerful orchestration built for flexibility, control and lasting resilience.



Who are we?



Gary Kabra
CEO & Founder

Experience

20+ Years Experience as Bootstrapped Founder
Technical Architecture, Database Design and Backend Developer

Education

Masters in Computer Science

Likes

Gym Enthusiast and Perfecting Cocktails



Rashmi Kabra
COO

Experience

18+ Years Experience : EvoNext, ex-Amazon, ex-Axis Bank
P&L Ownership, Program and Product Management

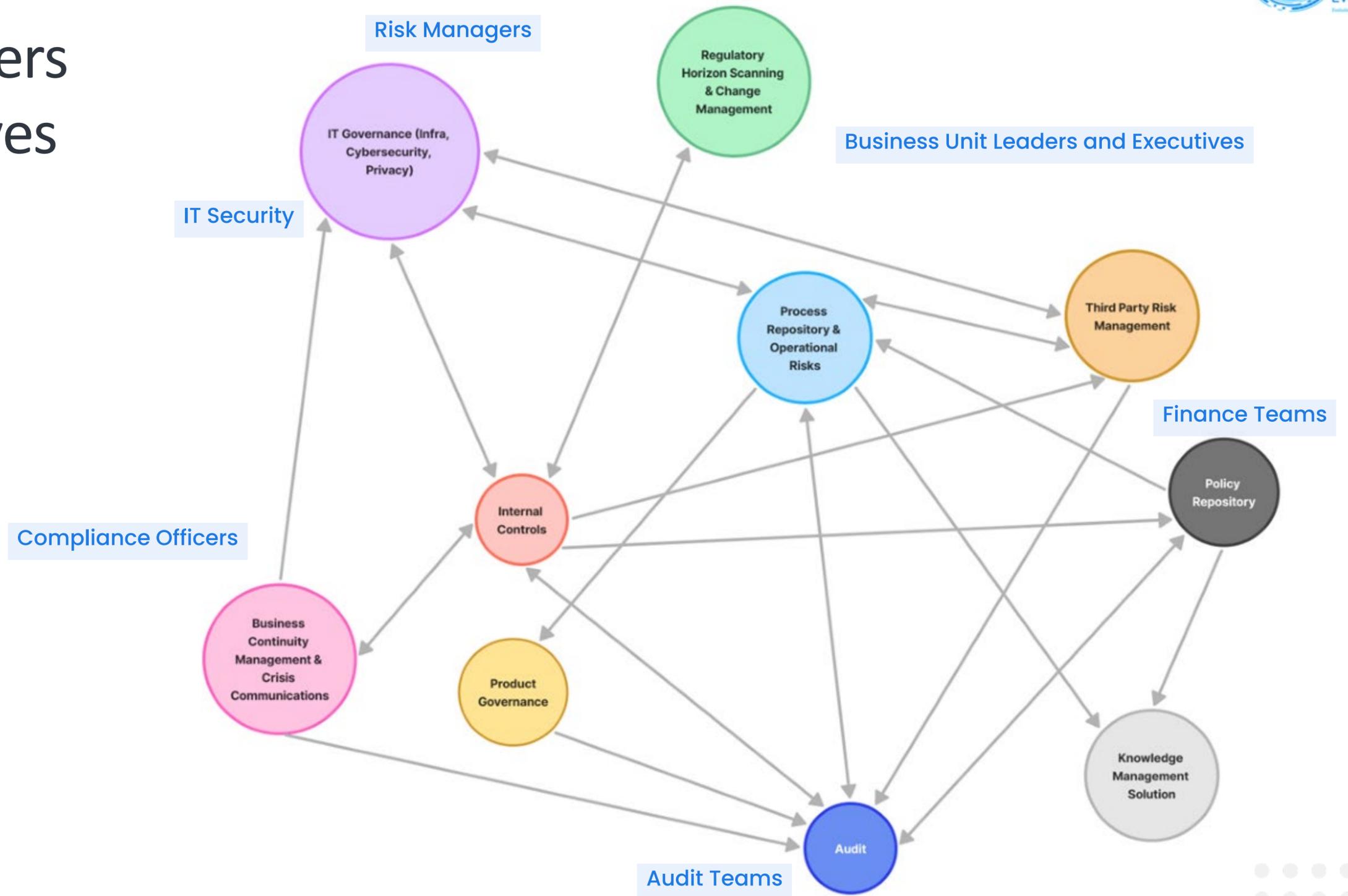
Education

IT Engineer, MBA(Insead)

Likes

Dancing

Different Stakeholders Different Perspectives



Are you facing these challenges with your GRC Tech Stack ?

Integration Gaps

Did you implement a regtech solution to address an urgent problem, only to face unforeseen integration issues with your upstream and downstream systems?

Premature Investment

Did you invest in a unified GRC platform before your strategy had matured, leaving you without critical functionalities or missing key modules?

Fragmented Tech Ecosystem

Are you struggling to align disparate tools and systems in your GRC stack, leading to inefficiencies and compliance risks?



Emerging

CLIENT PROFILE

- **ORGANIZATION CHARACTERISTICS**
- Smaller regional banks or fintech startups
- Focused on rapid growth, innovation and customer acquisition
- Limited or newly implemented compliance and risk frameworks
- **GRC NEEDS**
- User-friendly, cost-effective solutions
- Tools to manage foundational compliance (AML, KYC, PCI-DSS)
- Easy integration with existing platforms like core banking systems or payment processors
- Scalable solutions to grow alongside the business



CHALLENGES

- Limited staff specializing in compliance and risk
- Balancing regulatory compliance with innovation and agility
- Pressure to meet emerging regulatory demands without overburdening resources
- Establish a structured GRC foundation to meet regulatory expectations
- Automate repetitive tasks to free up resources
- Gain visibility into risks while ensuring customer trust

EVONEXT SUITE

- Cost-Effective
- Modular approach
- Flexible to integrate with other applications
- Available with enterprise features
- Scalable to meet growing needs

Mature

CLIENT PROFILE

- **ORGANIZATION CHARACTERISTICS**
- Established financial services providers or banks with regional database
- Strong compliance history and structured risk management processes
- Limited international presence, focusing on local or national markets
- **GRC NEEDS**
- Comprehensive, customizable platforms to address complex workflows
- Advanced reporting for internal use and external regulators
- Tools to align enterprise-wide risk management with business objectives
- Emphasis on automating compliance checks and ensuring real-time insights



CHALLENGES

- Navigating evolving local regulations while maintaining operational efficiency
- Collaboration between departments in a non-global but multi-regional setup
- Managing high volumes of data while ensuring data privacy and security compliance
- Optimize and centralize GRC efforts to ensure consistency
- Predict and mitigate risks using advanced analytics
- Strengthen trust with stakeholders through transparency and efficiency

EVONEXT SUITE

- Build on top of other existing solutions
- Flexible to integrate with other applications
- Highly customizable
- Cater to large stakeholder departments
- Audit-Ready

About EvoNext



EvoNext's journey started in March 2022.
Software suite to GRC challenges.



Enterprise customers helped us remain bootstrapped



Enterprise-rich features; features; workflow management solution



Focused on BFSI & Fintech (regulated industries)

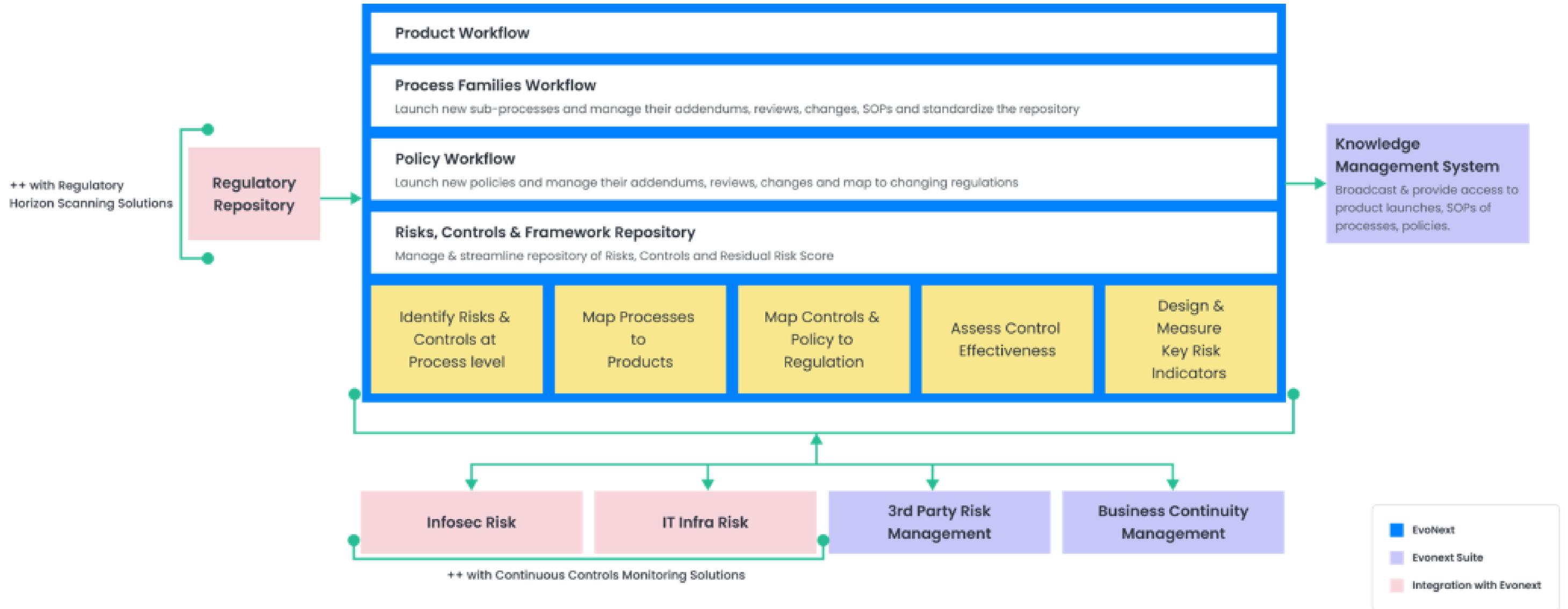


Flagship product - Product Change



Future towards Full Automation and Integration

EvoNext Suite

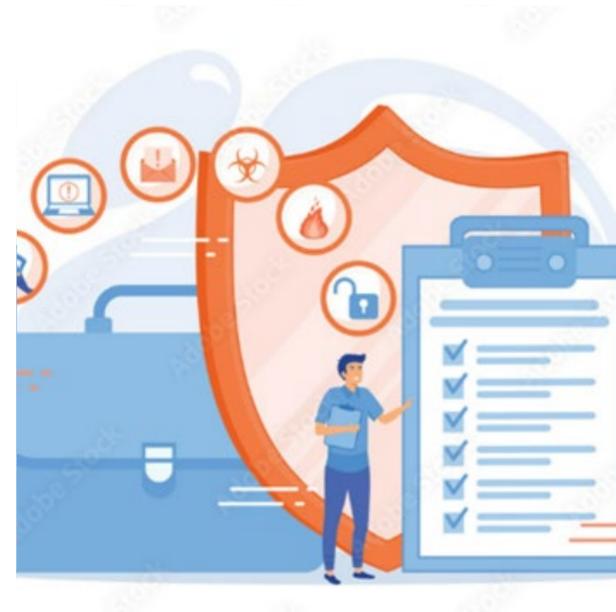


EvoNext Solutions



Product Change Management

Initiate and audit product life cycle



Business Continuity Management

Complete BCP cycle including crisis communication



Outsourcing Risk Management

Streamline onboarding, simplify auditing, enhance risk assessment



Process Family and Risks

Process repository workflow with risks and control testing



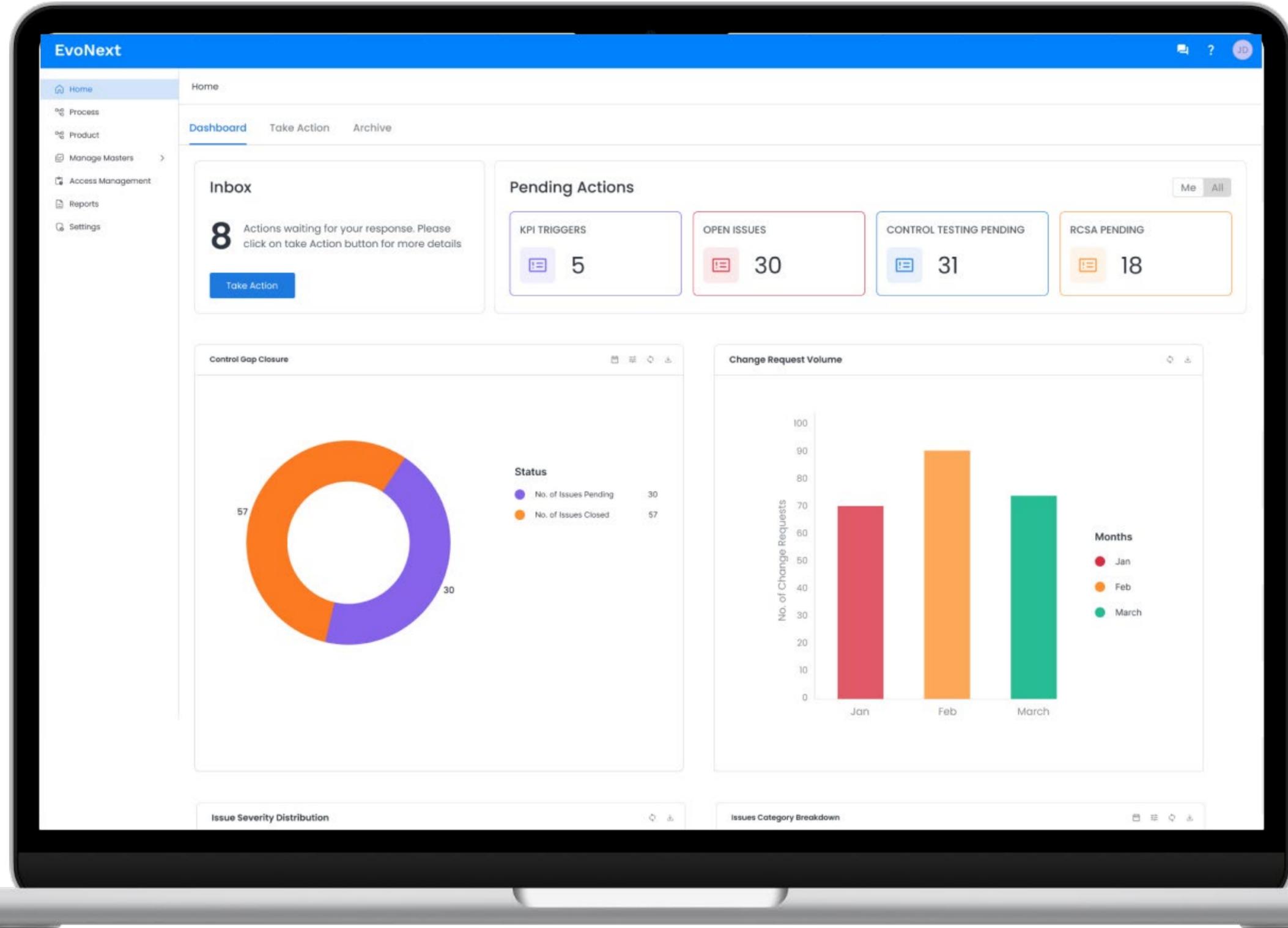
Our Orchestration Services

Data Integration and API Development

Expand your capabilities by connecting your existing tools and bringing all your data together

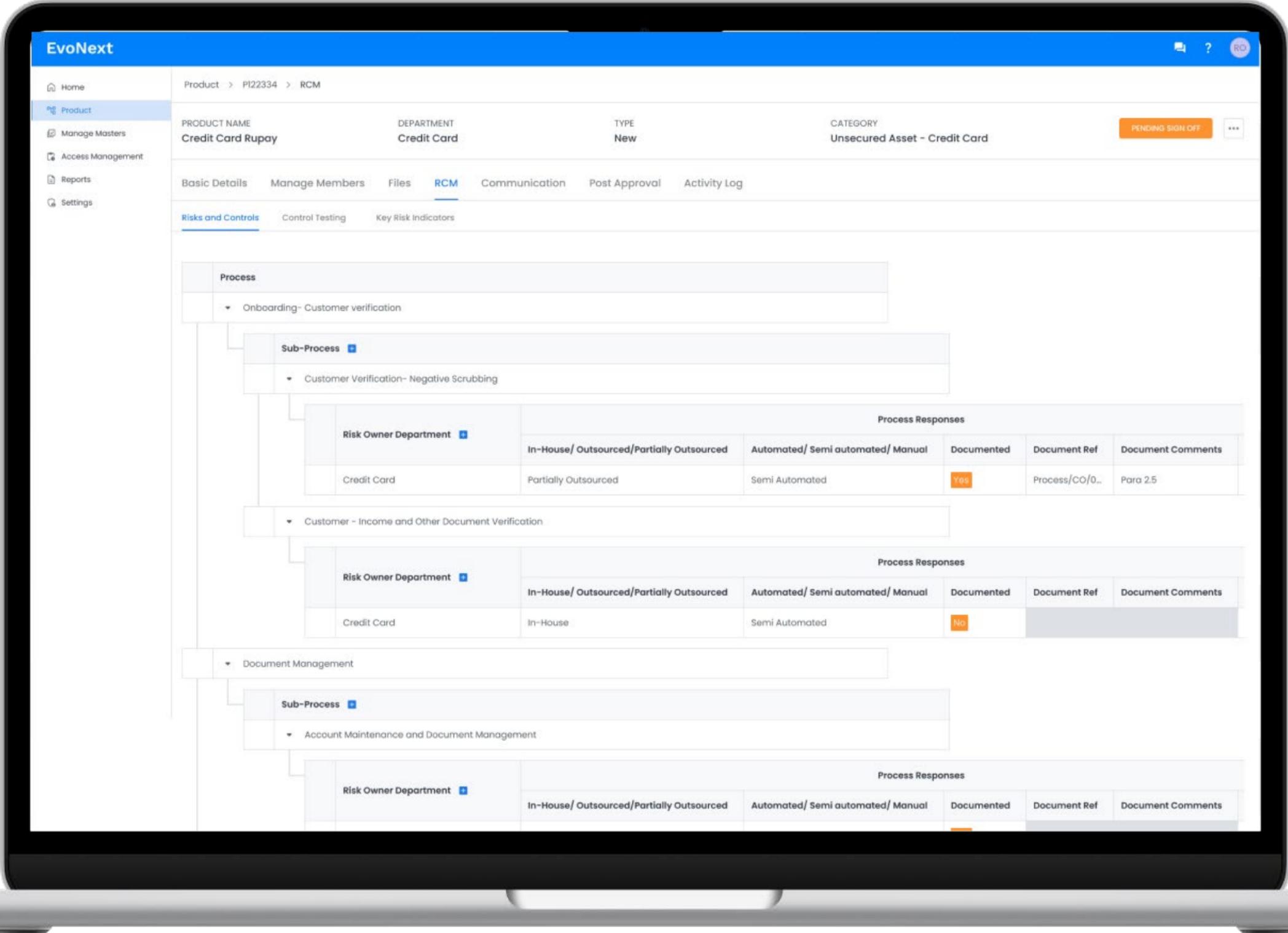
Product Change Management

- Real-time dashboards for monitoring
- Customizable Widgets
- 1-Click word reports with dynamic parameters



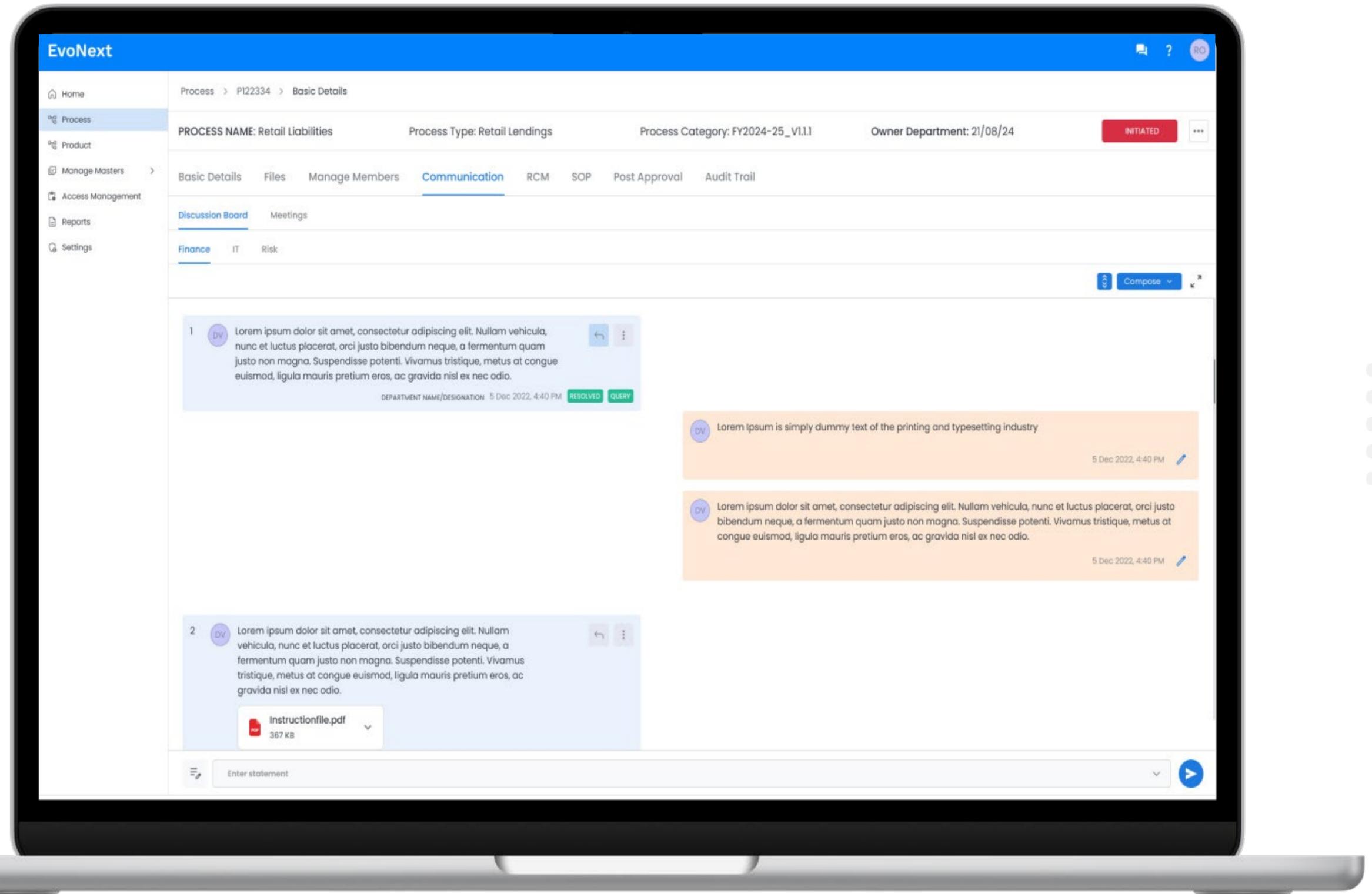
Product Change Management

- One consolidated view from different perspectives
- Interlinking / Mapping Features
- Role based access control



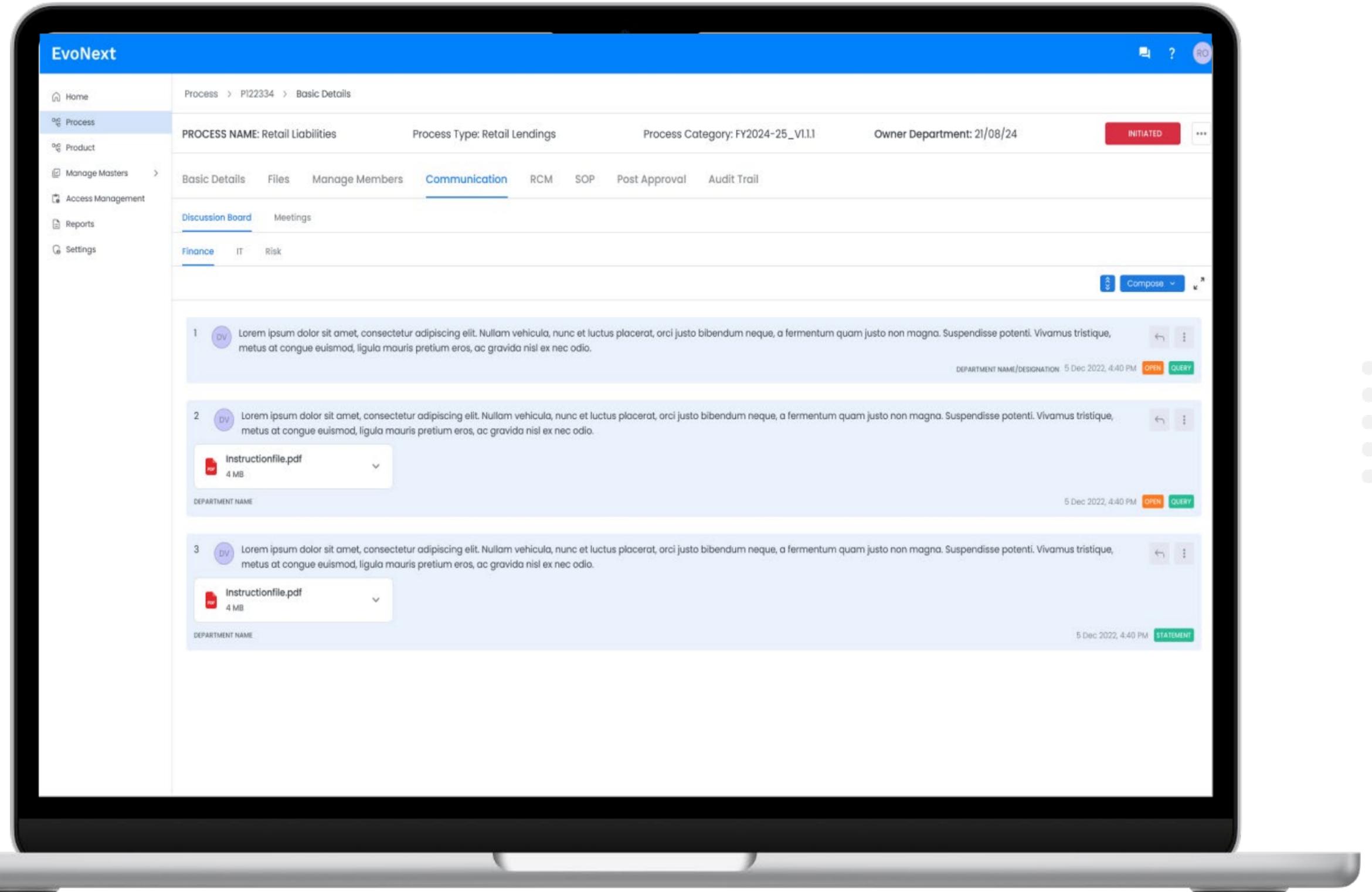
Product Change Management

- In-app discussion board by stakeholder departments
- Resolution required for each query
- Export Discussion Board feature



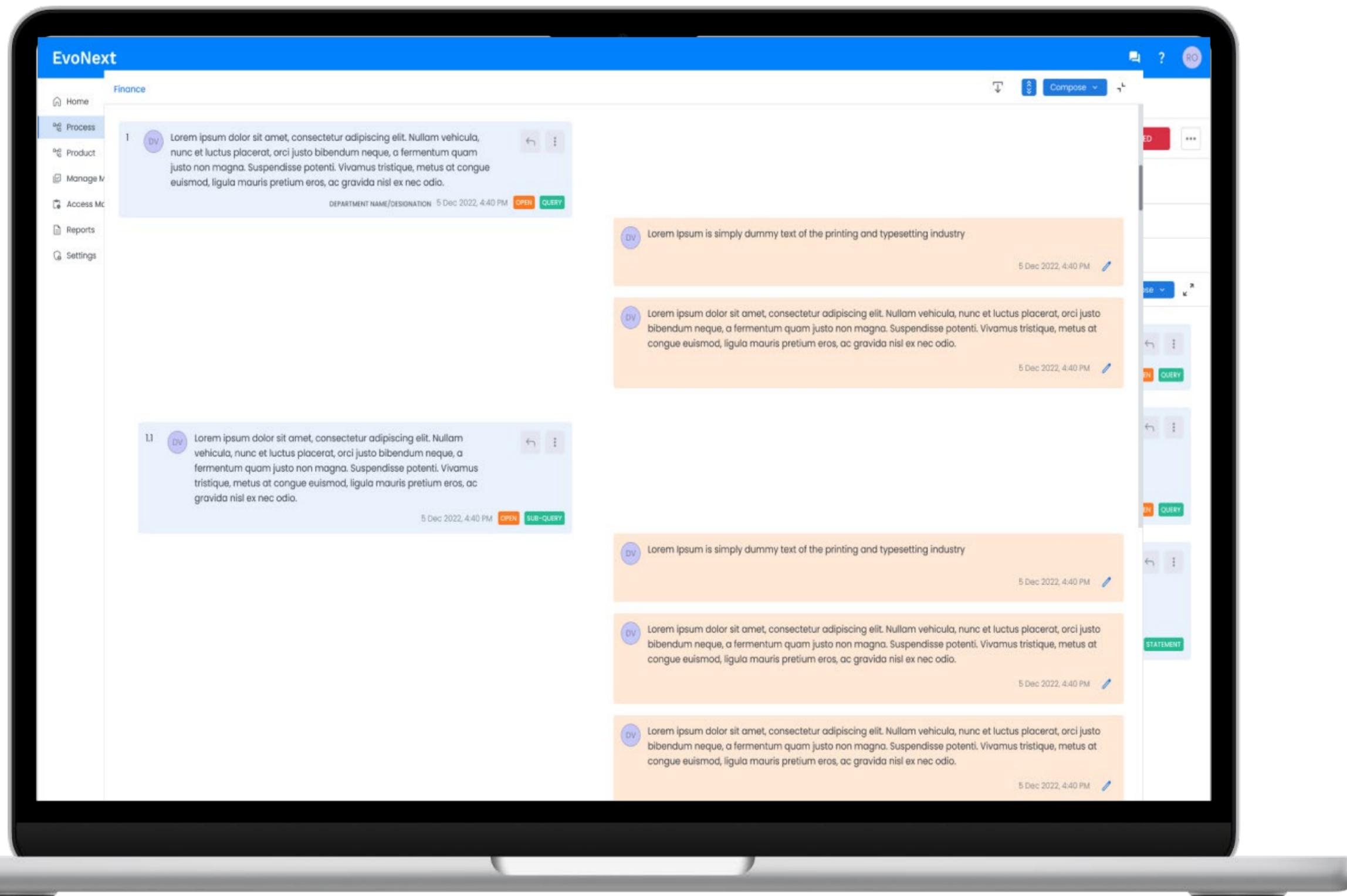
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Contact Us

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THANK YOU