

**GRC Implementation And Monitoring Solutions From A Single Source.**

- Provide knowledge on GRC components for operations oriented strategic and financial planning
- Higher security demands on processes and strict compliance regulations are a real challenge for companies.
- The interesting solutions and best practices for analyzing huge amounts of data
- Implement innovative approaches to applications and technologies for automating GRC.

Copenhagen Compliance® was established in 2006, to support comprehensive global overview on corporate Good Governance, Risk Management, Compliance and IT-Security (GRC) issues.

Copenhagen Compliance® is an independent GRC competence center, with added specialization in bribery, fraud and corruption (BFC) prevention and Corporate Social/Stakeholder Responsibility (CSR) issues. We named our services Copenhagen Compliance® because Denmark/Scandinavia is traditionally known to provide global guidance on integrity, accountability and transparency issues. Scandinavian countries continue to be on the top of the list as the least corrupt, and are in the forefront to introduce global GRC/CSR and BFC codex and framework.

The primary objective is to strengthen the international GRC implementation system, whose greatest responsibility and challenge is to help managers, companies and regulators to understand, cope and comply with the current GRC problems and help them to formulate a safer and more sustainable GRC strategy.



The chairman is Lady Olga Maitland, board members are Torben Nielsen, ex-governor of the Danish National Bank, Mariano A. Davies, President of the British Chamber of Commerce, Tony Hegarty ex. The world Bank, CFO and the Secretary General is Kersi. F. Porbunderwalla

Copenhagen Compliance® is composed of three groups/Divisions- the Riskability IT Tools provides assessment on BFC/GRC/CSR issues. Copenhagen Charter provides global guidance on GRC/CSR/BFC principles and practices for certification purposes.

Our LEAN GRC implementations and independent review on GRC effectiveness are based on defined principles and practices. Additional services include; interim GRC personnel (search and selection), CERP (clear eyes review process) in-house training, conferences & webinars.



Copenhagen Charter further develops customised principles on corporate Code-of-Conduct including board committee charters based on key governance components; integrity, accountability ethics and transparency, to create value and improve global GRC processes & business standing for our clients.

The advisory assignments, conferences, seminars & workshops are based on our Maturity Model, Framework and CERP® methodology. We provide Roadmap for enhanced GRC stakeholder implementation, monitoring & reporting. LEAN GRC implementations and independent review on the GRC effectiveness are based on the defined principles and practices of Copenhagen Compliance.

**When you get certified, you get recognized:** As an independent body, we provide assessments, certification, opinions & autonomous papers & reports on audit, legal and policy issues to companies, organisations & associations.



The extended scope of Copenhagen Compliance framework(s) will accelerate the execution of your GRC/BFC/CSR profile to secure a major impact on your top and bottom lines. In other words, Copenhagen Compliance provides a range of practical and hands-on advisory services, which combines the vision of the annual Davos Summit, together with the framework and process of the Basel Accords garnished with the oversight of the Bilderberg group.



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## Copenhagen Compliance

A good financial and time investment for participants



Current historic times need a complete new set of Governance, Risk Management, Compliance and IT Security (GRC) capabilities. The 8th Annual GRC summit will provide the business solutions.

*We have the necessary technology, resources and capability to address every issue on the planet. Never before in the history of corporate culture have employees been as competent and efficient as we are today. However the consequences of the financial and credit crisis continue to create disorder in the businesses across all continents. Are we missing an all-inclusive consciousness? Can the focus on Good Governance, Risk Management, Compliance and IT security issues solve this everlasting global crisis?*

Business is complex. Continued change in regulatory compliance, globalization, distributed operations, risk management processes, competitive momentum from many countries, 3rd party business relationships, upgrading technology, big data and quality business data issues burden organizations of all trades and sizes. The conference agenda is custom tailored to address these issues.

Above challenges require a simple yet sophisticated & comprehensive GRC structures. Synchronising the above GRC components and keeping complexity and change in force, provides a significant challenge for the board of directors, senior executives, management and governance, risk management, and compliance professionals (GRC) throughout the business world.



CLEAR EYES REVIEW PROCESS

Recommendations from past conferences and events have played an important role in providing solutions, influencing discussion on GRC policy issues with all stakeholders. Comments from the participants reveal that a number of recommendations from the past 7 conferences have played a prominent role in solving GRC problems when successfully implemented after the conference.



Connecting IT Security to Governance, Risk and Compliance

The conference provides a framework for all GRC stakeholders' incl. management, oversight authorities, policy makers, researchers to explore GRC policy and services, and to make recommendations for the future implementations.

The 9th Annual European GRC summit will attract delegates from across the Scandinavian and European companies for 2 days of challenging GRC discussion and debate to focus on the future GRC agenda and how businesses can prepare for forthcoming challenges. Register today.



Brochure: <http://www.copenhagencompliance.com/2015/annual/Brochure.pdf>  
Newsletter: <http://www.copenhagencompliance.com/news.html>  
Agenda: <http://www.copenhagencompliance.com/2015/annual/agenda.htm>  
Register: <http://www.copenhagencompliance.com/2015/annual/register.htm>

Nov 23-24, 2015,  
World Trade Center, Stockholm

<http://www.copenhagencompliance.com/2015/annual/>