

Insurance  
Healthcare  
Financial Services

## Regulatory –

### Insurance –

Insurance Regulatory and Development Authority of India (IRDAI)

### Healthcare –

- Central Drugs Standard Control Organization (CDSCO)
- National Pharmaceutical Pricing Authority (NPPA)
- Indian Council for Medical Research (ICMR)
- Drugs Controller General of India (DCGI)

### Financial Service –

- Reserve Bank of India (RBI)
- Securities & Exchange Board of India (SEBI)



While catering to specific industries in building applications, one must also be complaint with the IT Act which encompasses all the other Regulatory bodies and ensure compliance by not risking the business growth and objectives.

IT –

The Information Technology Act (IT Act)

- Data Protection in India
  - Privacy policy
  - Consent and Notification
  - Use, retention and withdrawal
  - Data subject rights
  - Consent
- The Payment Card Industry Data Security Standard (PCI DSS) – a security standard designed to ensure that ALL companies that accept, process, store or transmit credit card information maintain a secure environment.



## Compliance, Risk and Audit –

Being Compliant and mitigating Risks provide vital management control for Process Safety Management, Process Security Management, and Risk Management Programs.

Audits focus on the policies and procedures to verify compliance with regulatory requirements and industry standards. They help to ensure programs are properly designed and implemented. Further, audits also identify program deficiencies so that recommendations can be developed for corrective action.



GRC STACK offers a wide range of solutions to aid governance management, risk mitigation, audits, information security and regulatory compliance.

How does it help:

- Effective way to Monitor and Control the processes that help achieve Business Goals.
- Notifications and Alerts to track activities performed to maintain proper functioning of processes.
- Provide visibility across hierarchy and plan for business improvements.

Benefits:

- Steer Performance
- Improve Quality and Products & Services
- Prevent Damage
- Be in Control
- Audit Ready





*Thank you*

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