IT Governance

Confidence you can achieve your business objectives in a world of dynamic risk

Highlights

Interoperability and integration

IT incident analysis

Business application risk assessment

Despite the growing consensus around the importance of IT governance, organizations are still challenged to deploy a suitable governance solution. This is partly because of IT and cyber risk challenges based on the complexity of today's typical enterprise IT infrastructure. Years of mergers and acquisitions, past failed IT projects, combined with myriad IT applications have resulted in an enterprise environment that is a mix of many operating systems, application networks and short-lived containers.

Today's complex IT environment also means that there are countless interdependencies between disparate systems. This has the potentially fatal consequence of risk aggregation where a single system failure manifests in multiple systems and paralyzes business operations.

Manage IT and cyber risk with ease

IBM OpenPages IT Governance facilitates excellence in information technology governance by aligning IT policy, risk and operations management with corporate business initiatives, strategy, and operational standards.

This next-generation governance, risk and compliance (GRC) solution features the business intelligence capabilities of IBM Cognos® Analytics for self-service data exploration and insights. The UI was developed with IBM Enterprise Design Thinking® for optimal user experience.

With IBM OpenPages IT Governance, organizations obtain a holistic view of IT risk and map them to business processes. This helps assure that top-line and bottom-line performance goals are met.

Manage internal IT controls and risk with IBM OpenPages for IT Governance, a module that aligns business processes, strategy and regulatory requirements, and actionable to all.

Interoperability and integration

IBM OpenPages for IT Governance provides interoperability with third-party technologies and enterprise infrastructure management applications directly using the OpenPages REST API (OpenAI standard) or leveraging IBM App Connect capability to automatically maintain an up-to-date inventory of enterprise systems, report on security posture and identify gaps (asset management). The solution also helps you import security incidents, maintain a library of security/regulatory requirements (NIST, UCF, ISO 27001 etc.) and integrate Risk Quantification methods (RiskLens).

IT incident analysis

Improve risk measurement, minimizes losses, and manages risk related to IT incidents allowing the Incident Response, SecOps and Risk teams to collaborate through integrations between the various systems.

Business application risk assessment

Manage business application risk assessments against different standards such as NIST, ISO and PCI based on CIA requirements. OpenPages IT Governance provides the ability to track assessments, issues and vulnerabilities across business applications, as well as map them to the business processes they support.

Why IBM OpenPages

IBM OpenPages transforms the way risk and compliance professionals' work. By providing core services and functional components on a scalable platform that spans operational risk, model risk, third party risk, regulatory compliance, IT governance, business continuity, internal audit, policy and financial controls management, data privacy and ESG.

IBM delivers a holistic view of risk and regulatory responsibilities across the enterprise. IBM OpenPages merges AI capabilities and the expertise of our extensive partner network to help risk and compliance professionals make more informed decisions to manage risk and compliance processes. It delivers on the marketplace demand for an integrated end-to-end solution that enables organizations to connect internal GRC policies and practices to the external regulatory environment.

To learn more, explore the [Interactive Demo](#) or visit [www.ibm.com/products/openpages](#).