



Accelerate Compliance Build Trust Scale with Confidence

- **Financial Penalties:** Organizations may face substantial fines, with penalties up to ₹250 crore for data breaches.
- **Loss of Business Opportunities:** Companies may face **restrictions** in collecting new customer data and may lose competitive advantages in the market.

Get Your Free Maturity Assessment



Assess Compliance Maturity

Assess Privacy Maturity



As risk and regulatory demands surge, businesses need more than spreadsheets. GRC3 is a platform designed and developed by practitioners to **eliminate silos** between compliance, cybersecurity, internal audit, privacy, and vendor risk – **enabling enterprises to scale securely, accelerate revenue, and prove trust enterprise-wide.**

Commitment to Clients



Fast-Track Certifications



Integrated Risk & Compliance Platform



AI-Driven Efficiency



Build Credibility & Confidence



Expand to new territories faster with agility and built to scale



SPEED & AGILITY

CUSTOMER EXPERIENCE

INNOVATION




The Problem: Siloed Tools for GRC ▷ Rising Cost, Rising Risk, Rising Waste

Enterprise teams juggle manual or disconnected GRC tools from multiple vendors – creating inefficiency, security gaps, and escalating costs.



IT Operations

 **Misaligned IT events**, findings, and compliance data hinder visibility


Third-Party Risk

 **Vendor sprawl** creates security gaps and months-long review cycles.


Data Privacy

 **Over 100 privacy laws, rising penalties, and outdated manual workflows**

Compliance Frameworks

 **Siloed tools** and audits waste time, raise cost, and increase risk.

Internal Audit

 **Weeks lost** preparing audits and gathering evidence

Results:
fragmented risk posture → slower audits, missed opportunities, heavy penalties = higher cost

Download Cyber GRC Evaluation Criteria





The DPDP non-compliance can lead to significant consequences, including:

Legal Consequences

Regulatory action and lawsuits

Non-compliance can result in legal action from regulatory authorities and individuals, leading to potential lawsuits.



Financial Penalties

Fines up to ₹250 crore

Organizations may face substantial fines, with penalties up to ₹250 crore for data breaches.



Reputational Damage

Loss of customer trust

Businesses may lose customer trust and face reputational harm if they fail to protect personal data responsibly.



Operational Disruptions

Data processing and audits

Non-compliance can lead to operational challenges, including difficulties in data processing and compliance audits.



Loss of Opportunities

Restrictions on new data

Companies may face restrictions in collecting new customer data and may lose competitive advantages in the market.



DPDP Act 2023	DPDP Rules 2025	GRC ³ .io Modules
<p>Obligations of Data Fiduciary</p> <p>Section 4 - Grounds for Processing Personal Data Section 5 - Notice Section 6 – Consent Section 7 – Certain Legitimate Uses Section 8 – General Obligations of Data Fiduciary Section 9 – Processing of personal data of children Section 10 – Additional Obligations of Significant Data Fiduciary</p>	<p>Consent Flows, Lawful Processing</p> <p>Data Discovery, Data Inventory, Classification, Anonymization</p> <p>Data Flow, Data Mapping, Records of Processing Activities</p> <p>Legal Proceedings, Lawful Basis, Audits, Policy</p> <p>Breach Response, Processor Oversight</p>	<p>Consent Management Module Cookies Consent Management</p> <p>Data Discovery Module</p> <p>Data Flow Mapping Module</p> <p>DPIA Module, Audit Module, Policy/Procedure Module</p> <p>IT Service Management, Breach Management Module, Incident Response Module</p>
<p>Rights and Duties of Data Principal</p> <p>Section 11 – Right to access information about personal data Section 12 – Right to correction and erasure of personal data Section 13 – Right of grievance redressal Section 15 – Right to nominate Section 16 – Duties of data principal</p>	<p>Data Principles Rights: Access, Correction, Erasure, Grievance Flow</p> <p>Deploy Controls, Third Party Processing, Oversight</p>	<p>Rights Management Module DSAR Module</p> <p>Privacy Framework Module, Third Party Risk Management Module</p>
<p>Special Provisions</p> <p>Section 16 – Processing of personal data outside India</p>	<p>Cross Border Safeguards – Government Data Boundaries</p>	<p>Data Discovery and Data Flow Modules</p>

The Challenge



Penalties for data privacy breaches in the DPDP Act 2023

A breach in observing the obligation to give the board or affected data principal notice of a personal data breach.
Non-compliance penalty of **INR 200 crore.**

Breach in observance of additional obligations in relation to children
Non-compliance penalty **INR 200 crore.**

Breach in the observance of the additional obligations of a significant data fiduciary.
Non-compliance penalty **INR 150 crore.**

Breach of any other provision of this Act or the rules made thereunder
Non-compliance penalty **INR 50 crore.**



DPDP Rules Published 13th November 2025



COMPLIANCE WINDOW

GRC3.io Solution

Immediate in 12 Months	GRC ³ .io	Out of the Box Implementation
Data Principal rights {access, correction, erasure, grievance}	●●●●●	YES
Data Protection Board establishment & functions	●●●●●	YES
Legal proceedings lawful basis (Section 6(9))	●●●●●	YES
Cross-border safeguards for legal obligations (Section 27(1) (d))	●●●●●	YES
Consent Manager obligations commence (Rule 4)	●●●●●	YES
In 18 months	GRC ³ .io	Out of the Box Implementation
Deploy controls: security, breach response, retention, processor oversight	●●●●●	YES
Implement lawful processing: consent flows, cross-border controls	●●●●●	YES
SDF duties: annual DPIA, annual audit, enhanced safeguards	●●●●●	YES
Grievance flow, DPS-ready documentation	●●●●●	YES

Select any assessments to identify gaps, generate a remediation plan, establish a timeline, and budget

DPDP Assessments, Remediation Plan, Timeline and Budgets

1. DPDP Processing Checklist ✓
2. DPDP Direct Marketing Checklist ✓
3. DPDP Information Security Checklist ✓
4. DPDP Fiduciary ✓
5. DPDP Data Sharing and Subject Access Checklist ✓
6. DPDP Records Management Checklist ✓
7. DPDP CCTV Checklist ✓

Assessment Exposure
Add Assessment

You can select multiple assessments.

<input type="checkbox"/> DPDP CCTV CHECKLIST ✓	<input type="checkbox"/> DPDP DATA SHARING AND SUBJECT ACCESS CHECKLIST ✓
<input type="checkbox"/> HIPAA	<input type="checkbox"/> HITRUST
<input type="checkbox"/> PCI	<input type="checkbox"/> GDPR PROCESSOR
<input type="checkbox"/> CMMC LEVEL - 2	<input type="checkbox"/> CIS CONTROLS LEVEL-1
<input type="checkbox"/> CONFIGURATION MANAGEMENT-5	<input type="checkbox"/> IDENTIFICATION & AUTHENTICATION-7
<input type="checkbox"/> MEDIA PROTECTION-10	<input type="checkbox"/> PHYSICAL & ENVIRONMENTAL PROTECTION-11
<input type="checkbox"/> DPDP DIRECT MARKETING CHECKLIST ✓	<input type="checkbox"/> DPDP PROCESSORS CHECKLIST ✓
<input type="checkbox"/> ACCESS CONTROL 1	<input type="checkbox"/> CMMC LEVEL - 1
<input type="checkbox"/> CMMC L-3 EXPECTED	<input type="checkbox"/> CIS CONTROLS LEVEL-2
<input type="checkbox"/> AU AUDIT & ACCOUNTABILITY-3	<input type="checkbox"/> PERSONAL SECURITY-14
<input type="checkbox"/> SYSTEM & INFORMATION INTEGRITY-19	<input type="checkbox"/> ACCESS CONTROL
<input type="checkbox"/> ISO 27001	<input type="checkbox"/> IT AUDIT
<input type="checkbox"/> RANSOMWARE	<input type="checkbox"/> CIS CONTROLS LEVEL-3
<input type="checkbox"/> AWARENESS & TRAINING-2	<input type="checkbox"/> CONTINGENCY PLANNING-6
<input type="checkbox"/> MAINTENANCE-9	<input type="checkbox"/> PROGRAM MANAGEMENT-13
<input type="checkbox"/> TEST	<input type="checkbox"/> SYSTEM & COMMUNICATION-18
<input type="checkbox"/> DPDP INFORMATION SECURITY CHECKLIST ✓	<input type="checkbox"/> DPDP RECORDS MANAGEMENT CHECKLIST ✓
<input type="checkbox"/> DPDP FIDUCIARY ✓	<input type="checkbox"/> ISMS
<input type="checkbox"/> SOC2 TYPE1 TYPE2	<input type="checkbox"/> GDPR TYPE DECISION
<input type="checkbox"/> GDPR CONTROLLER	<input type="checkbox"/> AUTHORIZATION & MONITORING-4
<input type="checkbox"/> INCIDENT RESPONSE-8	<input type="checkbox"/> PLANNING-12
<input type="checkbox"/> PROCESSING & TRANSPARENCY-15	<input type="checkbox"/> RISK ASSESSMENT-16
<input type="checkbox"/> SYSTEM & SERVICES ACQUISITION-17	<input type="checkbox"/> SUPPLY CHAIN & RISK MANAGEMENT-20

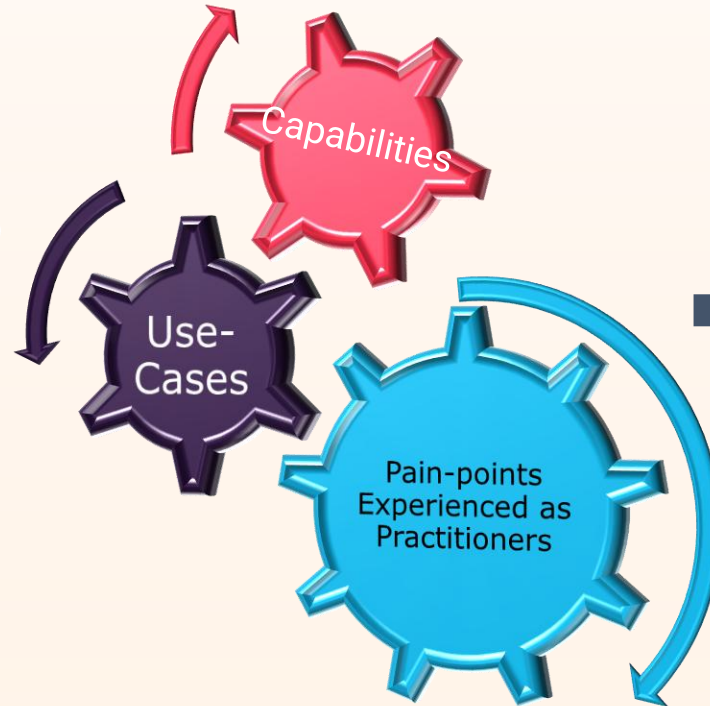
DPDP Assessment

Ready to Go

Save 50% on Assessment Costs

Accelerate Compliance, Build Trust, and Scale with Confidence

DPDP → JOURNEY → INNOVATION → AI



PRODUCTS

Data Discovery
Data Flow / Mapping
Cross-border Flow

Consent

Rights

Cookies Consent

Event → Incident →
Breach Management

Internal Audit
Compliance
Frameworks



Download Cyber GRC Evaluation Criteria



What's next?

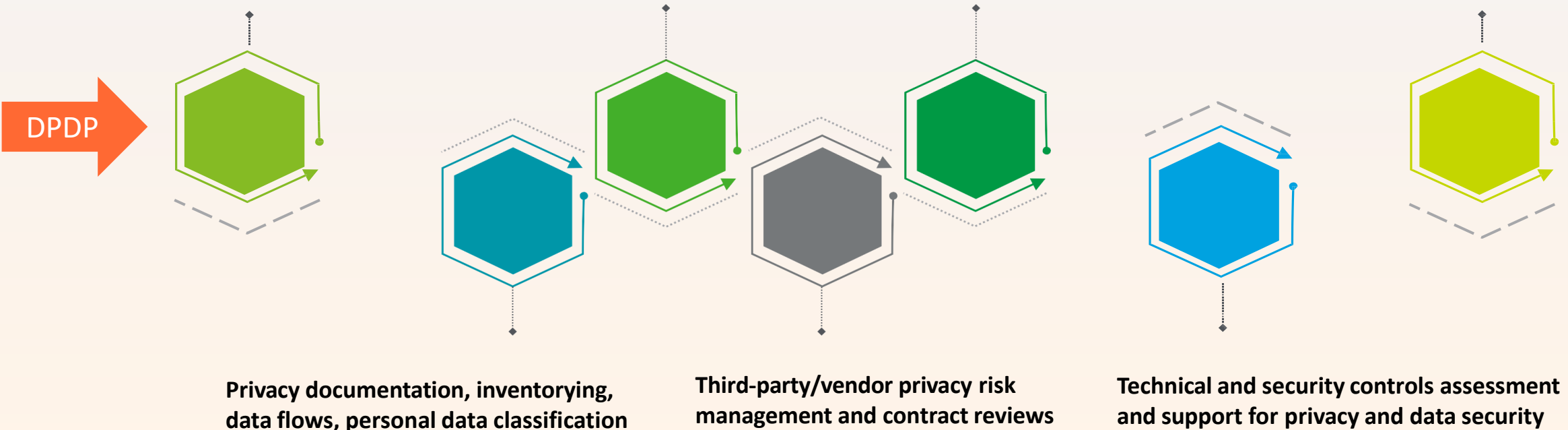
Data Fiduciaries and Processors may leverage expertise in the journey towards compliance. A wide range of Data Privacy offerings based on tried and tested methodologies are available to handhold and ensure a smooth transition to a pro-privacy operating model.

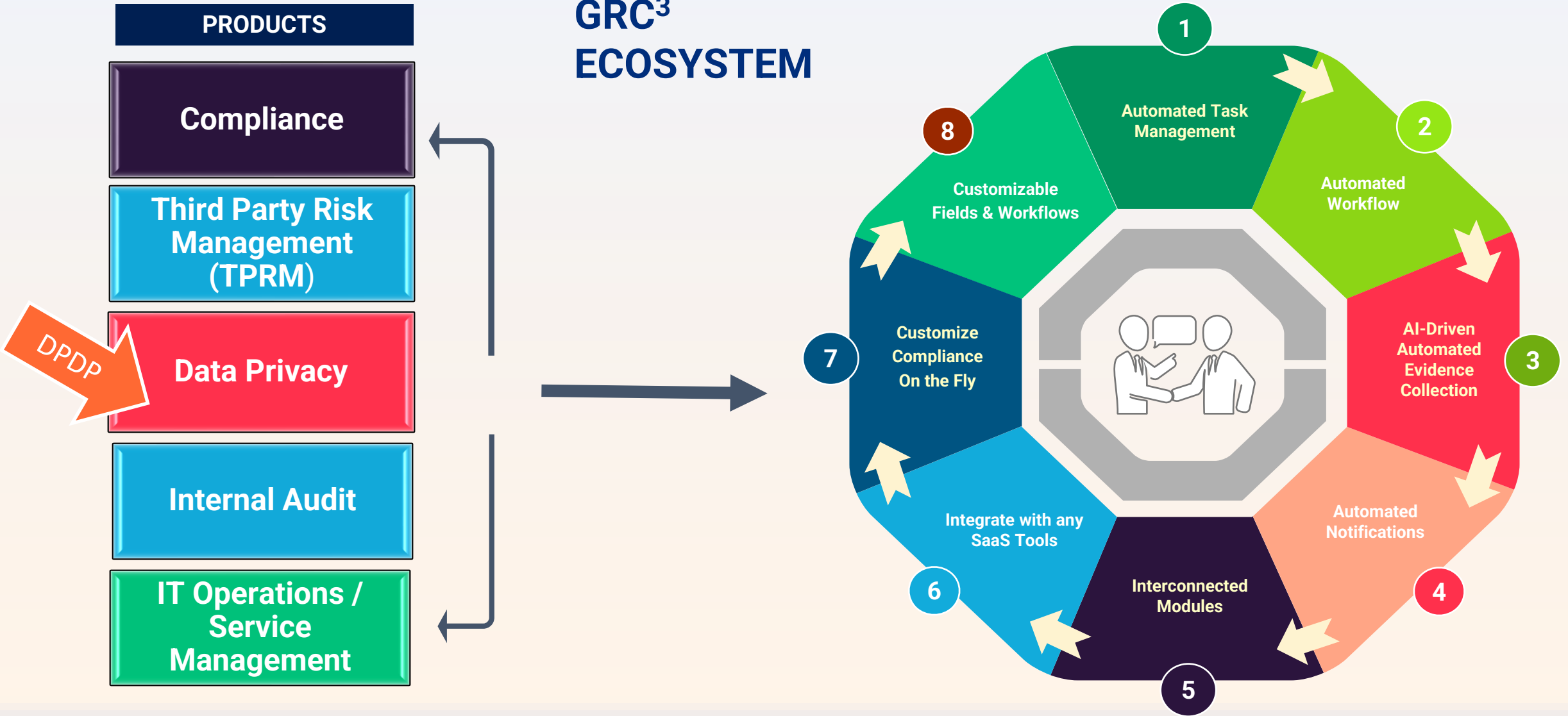
Privacy compliance readiness assessment and framework development

Website/mobile app assessment

Consent management and data principal rights

Training, awareness and developing a culture of privacy









The Fix: One Unified, AI-powered GRC Platform Lower Total Operating Cost, Lower Risk, Continuous Trust. GRC³ is LIVE!

One Platform – Five Integrated, AI-Enabled and Proven to Scale.



5 Integrated Products

GRC3 Unique Feature

+ AI Advantage

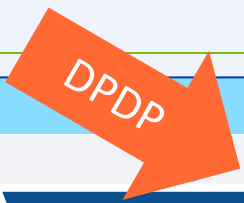
	<h4>Compliance / Frameworks</h4>	<p>Unified engine supporting 350+ global frameworks. Offers real-time auto-mapping and change tracking.</p>	<p>Maps controls, builds smart workflows, and generates live policies.</p>
	<h4>Data Privacy</h4>	<p>Pre-configured for 100+ global privacy laws. Provides centralized consent and rights management.</p>	<p>Accelerates compliance, consent tracking, and reporting.</p>
	<h4>Third Party Risk (TPRM)</h4>	<p>Real-time vendor risk visibility with automated assessments and prioritization.</p>	<p>Closes gaps faster, auto-prioritizes risk, improves collaboration.</p>
	<h4>+ IT Operations</h4>	<p>Cross-module linkage between breach, response, and control management</p>	<p>Connects incidents to controls, triages tasks, and forecasts risk.</p>
	<h4>Internal Audit</h4>	<p>End-to-end audit automation and prioritization that shortens cycles.</p>	<p>Automates evidence, optimizes scope, maintains continuous audit readiness.</p>

“One Integrated GRC platform replacing 5 siloed tools – faster compliance, lower cost, and enterprise-wide trust.”

Products & Features

GRC³ →

Products – Integrated Platform



All In One Solution

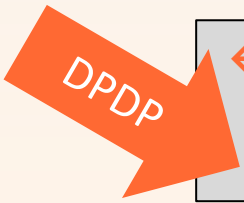


<p>Seamless Integration, Unmatched Efficiency</p> <ul style="list-style-type: none"> 350+ Frameworks Algorithm-based mapping One-click delta visibility and task creation Global and ready to go 	<p>Real Time Review & Response AI</p> <ul style="list-style-type: none"> Real-time review and unmatched speed Dashboard provides real-time visibility No more alert fatigue 	<p>107 Privacy Laws Ready to Go</p> <ul style="list-style-type: none"> 107 Laws Ready Info Security and Consent/Rights Mgt out of box Ready reporting – DPIA 	<p>Ease of Use and Saving on Time</p> <ul style="list-style-type: none"> Integrates with other Modules Able to use test results and validations from other modules 	<p>Event, Incident, Breach Mgt , Change Mgt - out of box</p> <ul style="list-style-type: none"> Ease in integration with IT Ops Only tool with ready out of the box Breach, Findings Mgt,...
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Competitors →

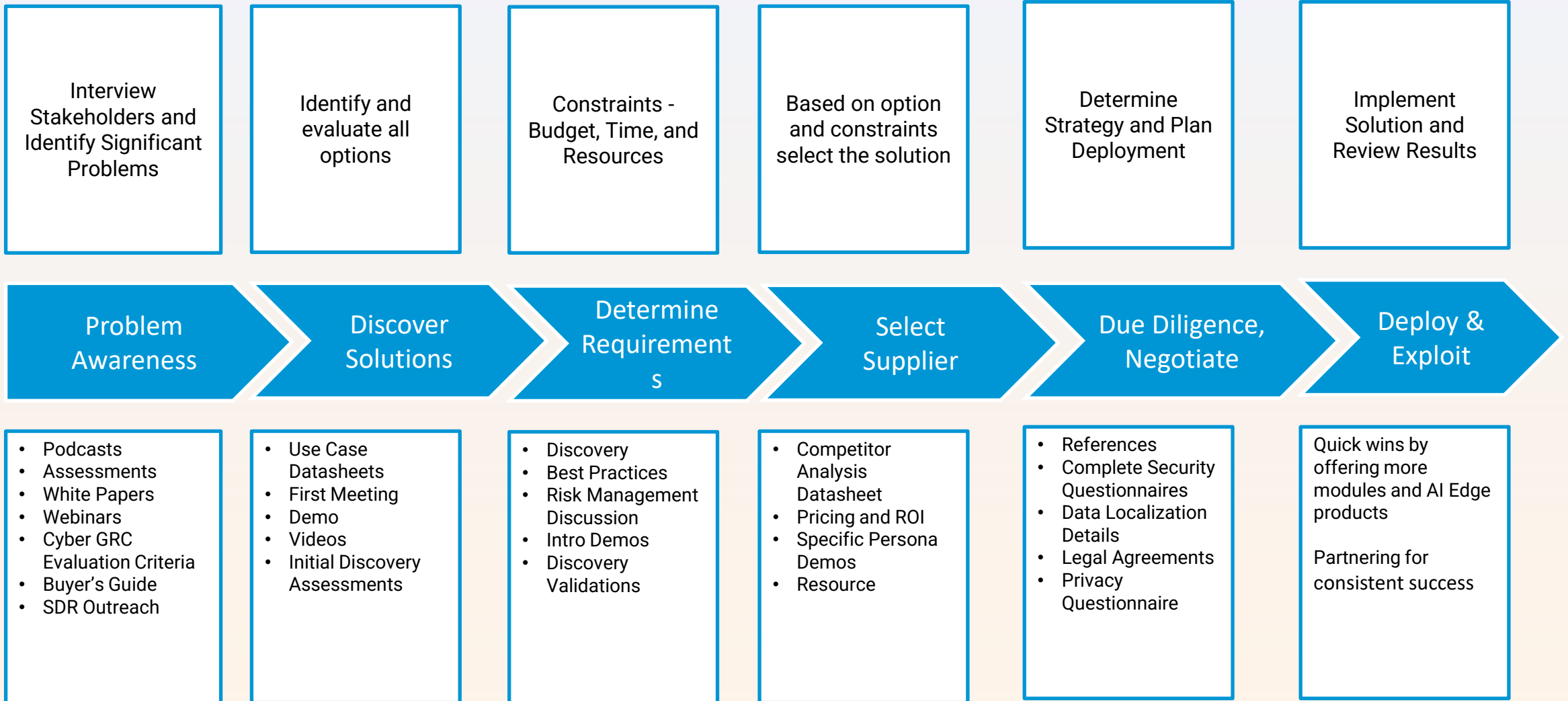
Vendors - Provide a Maximum of 2 products

<p>Compliance/Security</p> <ul style="list-style-type: none"> Couple of Vendors 	<p>TPRM</p> <ul style="list-style-type: none"> Couple of Vendors 	<p>Data Privacy</p> <ul style="list-style-type: none"> One Mainly 	<p>Internal Audit</p> <ul style="list-style-type: none"> One Mainly 	<p>IT Ops/Budgeting</p> <ul style="list-style-type: none"> None for midsize
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← Multiple providers, limited frameworks, duplication of work, lack of integration, risks falling through the gaps, adoption challenges, costs, inadequate reporting, no centralized dashboard, inadequate service management and findings documentation →

How we could assist in buyers journey



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