

INEOS Styrolution is a leading, global styrenics supplier with a focus on styrene monomer, polystyrene, ABS Standard and styrenic specialties. With world-class production facilities (18 manufacturing sites across nine countries) and more than 85 years of experience, INEOS Styrolution helps its customers succeed by offering the best possible solution, designed to give them a competitive edge in their markets.

It is a subcompany of INEOS and provides styrenics applications for many everyday products across a broad range of industries, including automotive, electronics, household, construction, health care, and packaging.

#### About Winterhawk

Winterhawk is a leading, global SAP Security, GRC and Data Privacy consultancy practice. Supporting over two million users worldwide, we are proud to be innovative, independent and cost effective.

Our services are complemented with domain expertise, software content, accelerators and toolkits which help us to provide our clients with fast, efficient and expert implementation and support.



## 3 LINES OF DEFENCE: DEPLOYMENT OF SAP GRC SOLUTIONS & CONTENT LIBRARY

### Top Objectives

- Unify risk, control and compliance management and data collection to support Internal Audit activities to highlight key focus areas
- Replace existing GRC software platform with a scalable, enterprise solution capable of supporting organization-wide risks and controls
- Deployment of Process Control, Risk Management and Audit Management
- Reduce control testing efforts for the first line of defence, whilst improving data sample testing accuracy and scope
- Increase the user adoption and timely completion of all types of assessments

### Resolution

- Implementation of SAP PC and RM was completed within 24 weeks, including data migration and deployment of Winterhawk's GDPR content. Implementation of Audit Management took place as part of a second phase.
- Integrated the risk, control and audit solutions to enhance the data and reporting harmony across all 3 lines of defence
- User adoption was addressed by implementing simple to use Adobe Interactive Forms, for users to complete assessments without needing to log in to the SAP GRC platform
- Deployment of Automated Controls in key, strategic business areas to address high manual, human effort in control assessments

### Key benefits

- Reduced duplication of control assessments by aggregating controls
- Reduced manual human effort for some control assessments and leveraged part Robotic Process Automation (RPA) capabilities through Continuous Control Monitoring; increasing data sample sizes
- Increased reporting accountability and supports second line of defence through automated assessment co-ordination
- Increased Process Control's value managing more regulations
- Enhanced control collaboration across business functions