

GRC Technology Solutions

Integrating Platforms and Data for Strategic Business Insight

Compliance organizations are facing new demands of their Governance, Risk and Compliance (GRC) technology in response to twin pressures: continuous monitoring requirements within controls frameworks such as NIST SP 800-53 and a steady expansion of risk domains driven by geopolitical events and increasing AI adoption. Unless optimized to each organization's unique risk profile and objectives, however, GRC implementations can remain fragmented, underutilized and reactive, becoming their own source of risk.

GRC Technology Solutions Deliver:

- Actionable risk intelligence through integrated data and dynamic reporting
- Regulatory-grade platform defensibility through assessments of controls, evidence and metrics
- Strategic guidance to scale technology investments and achieve measurable value
- Targeted, prioritized roadmaps for future-state GRC evolution
- Platform configurations tailored to real organizational workflows and compliance needs
- Vendor evaluations, proof-of-concept support and implementation oversight
- Full implementation and deployment for new or enhanced GRC platforms

From Complexity to Strategic Risk Clarity

Whether implementing GRC platforms for the first time or modernizing existing programs, FTI Technology's Risk & Compliance experts help clients transform their GRC platforms into a trusted, dynamic source of insight that can withstand auditor and regulatory scrutiny.

Our approach is grounded in a core view that GRC platforms deliver the most value when designed primarily as a source of evidence, configured to orchestrate a compliance program proactively rather than managing discrete activities and optimized for usability and data transparency.

GRC Platform & Solution Architecture

FTI works with leading GRC technologies to strengthen usability, defensibility, integration and alignment with clients' business priorities. Through a tech-agnostic approach, tailored configuration, enterprise data integration and workflow optimization, we help risk and compliance leaders realize the full value of their GRC investments. Whether supporting a targeted capability enhancement or a large-scale, multi-jurisdictional transformation initiative, our team brings deep experience across platform strategy, implementation, optimization and operationalization.

As organizations continue adopting emerging technologies, including AI-enabled workflows and agentic AI capabilities, we help clients evaluate how governance, oversight, accountability and control monitoring should evolve alongside increasingly autonomous business processes and decision-support models.

Working closely with stakeholders across risk, compliance, security, legal, audit and technology functions, FTI helps architect stable workflows, governance structures and automated processes that improve risk visibility, strengthen control oversight and deliver meaningful reporting to executive leadership and boards.

GRC Technology Services Include:

GRC Technology Lifecycle Management & Implementation

- Review functional requirements and UX across Audit, Risk and Compliance
- Conduct vendor selection and POC exercises
- Operationalize and configure new deployments
- Implement capability enhancements to incumbent platforms
- Manage transitions from legacy platforms to modern solutions

Workflow Design and Configuration

- Develop automation, templates and approval logic
- Assess integration readiness across enterprise data ecosystems
- Evaluate data quality and governance mechanisms
- Incorporate machine learning and analytics for continuous improvement

Risk and Control Framework Optimization

- Refine risk scoring models and control frameworks
- Enhance dashboards, reports and metrics for targeted use cases
- Customize platforms to reflect current risk posture and compliance objectives

GRC Capability Assessment

- Summarize current capabilities, user challenges and platform performance
- Evaluate modules and practices against processes and governance structures
- Compare actual vs. intended functionality and behavior
- Deliver a roadmap for modernization and integration based on impact and value

In Focus: Audit & Regulatory Preparedness

Regulators, customers, investors and boards expect organizations to demonstrate that security, privacy and AI governance programs are operationally effective, measurable and defensible. FTI Technology's Risk & Compliance professionals help clients assess, align and strengthen their programs against leading regulatory requirements, customer diligence requests, M&A diligence and regulatory scrutiny.

Using a “test once, comply many” methodology, we help organizations streamline compliance activities across multiple frameworks while delivering practical, prioritized remediation strategies aligned to each client's operational realities, business objectives and capabilities.

- **AI Governance:** ISO/IEC 42001, NIST AI Risk Management Framework (AI RMF), EU AI Act Alignment
- **Technology Security:** ISO/IEC 27001, NIST Cybersecurity Framework (CSF), SOC 2
- **Data Protection & Privacy:** ISO/IEC 27701, GDPR, NIST Privacy Framework, CCPA/CPRA Article 9 Cybersecurity Audit Preparedness

Why FTI Technology's Risk & Compliance Experts

Our Risk & Compliance team is composed of experts who have built and run operational and regulatory risk management programs across industry sectors and global jurisdictions. With field experience in audit, investigations, IT security, third-party risk management, business continuity and disaster recovery, our team combines technical depth with practical judgment. We help clients make effective use of technology and data to strengthen governance, navigate regulatory expectations and build resilience amid an ever-shifting risk landscape. Whether 50 employees or Fortune 50, clients trust FTI Technology Risk & Compliance to design custom, sustainable solutions that improve how their programs operate while reflecting critical priorities and organizational capabilities.

Michael Spadea

Senior Managing Director
+1 (415) 905 0254
michael.spadea@fticonsulting.com

Jonathan Roberts

Senior Director
+1 (202) 256 9039
jonathan.roberts@fticonsulting.com

Jonathan Prewitt

Senior Director
+1 (210) 773 9801
jonathan.prewitt@fticonsulting.com

The views expressed herein are those of the author(s) and not necessarily the views of FTI Consulting, Inc., its management, its subsidiaries, its affiliates, or its other professionals. FTI Consulting, Inc., including its subsidiaries and affiliates, is a consulting firm and is not a certified public accounting firm or a law firm.

FTI Consulting is the leading global expert firm for organizations facing crisis and transformation.

FTI Consulting is dedicated to helping organizations manage change, mitigate risk and resolve disputes: financial, legal, operational, political and regulatory, reputational and transactional. FTI Consulting professionals, located in all major business centres throughout the world, work closely with clients to anticipate, illuminate and overcome complex business challenges and opportunities.

© 2026 FTI Consulting, Inc. All rights reserved. fticonsulting.com

