Official Press Release

Bochum, November 14, 2023



GBTEC Holding GmbH recognized as a Representative Vendor in the 2023 Gartner® Market Guide to GRC Tools for Assurance Leaders

As a leading provider of innovative software solutions, GBTEC is pleased to announce that it has been recognized as a Representative Vendor for its BIC GRC platform in the GRC Tools for Assurance Leaders list in the 2023 Gartner Market Guide [1].

Organizations today must navigate increasingly complex risk portfolios. GRC tools provide relief by facilitating access to risk data and ensuring that organizations meet their growing compliance responsibilities.

- > In its Market Guide, Gartner highlights the diverse benefits and use cases of a GRC solution
- > The report includes a detailed market analysis, current trends, and key criteria for selecting a GRC solution

We believe that our recognition as a Representative Vendor of a comprehensive GRC solution by Gartner marks a significant milestone for GBTEC and reaffirms the company's commitment to delivering top-notch solutions that empower organizations to effectively manage governance, risk, and compliance in today's dynamic business world.

Innovation and reliability are paramount in BIC GRC

GBTEC remains committed to continuous innovation to ensure its GRC solution stays at the forefront of the industry. We believe this inclusion as a GRC software provider by Gartner underscores the company's expertise in delivering value-oriented solutions that empower organizations to address the growing demands and regulations within GRC.

"For us, this recognition by Gartner conveys two messages," says Samuel Brandstätter, Managing Director & Head of Product Line GRC at GBTEC. "Firstly, it fills us with pride as we believe it validates our ongoing efforts to provide a robust GRC platform that allows organizations to sustainably advance their Governance,

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Risk, and Compliance portfolio. Secondly, it also reinforces our commitment to continue optimizing our solution and to support our customers in realizing the greatest possible benefits in both the short and long term."

[1] Gartner, Inc. "Market Guide to GRC Tools for Assurance Leaders" by Lauren Kornutick, Zachary Ginsburg, Elizabeth Makris, 24 de agosto de 2023.

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BIC GRC at a glance

BIC GRC is GBTEC's advanced platform solution designed to streamline Governance, Risk, and Compliance management. It addresses all the essential GRC components while ensuring that it stays up to date with the latest external regulations and industry best practices. As an expandable and user-friendly platform, BIC GRC serves as a central hub for all GRC processes. The solution can be customized to meet the specific requirements of any organization and encompasses various key areas, including Enterprise Risk, Internal Control, Information Security, Data Protection, Business Continuity, and Internal Audit.

For more information about the BIC platform and GBTEC's individual, integrated GRC solutions, please visit the BIC Software overview page.

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