



Risk Systems Capabilities

Designing, implementing and optimising
fit-for-purpose risk and compliance systems
and solutions

Amstelveen

Who we are

As Risk Systems specialists, we design and deliver fit-for-purpose GRC solutions built by risk experts, for risk experts

We combine deep risk and compliance expertise with hands-on system delivery to design, implement and optimise risk and compliance technology across the full lifecycle.

Our approach ensures that risk frameworks, governance structures and controls are embedded in systems that are usable, scalable and aligned to business operations and decision making.

We work closely with clients to translate organisational frameworks, standards and processes into fit-for-purpose GRC system designs and implementations that reflect how the business operates in practice. Governance structures, roles and controls are embedded in a way that is clear, usable and scalable. Drawing on peer experience and real-world application, we also provide pragmatic advice on leading practices to help organisations avoid common pitfalls and realise value sooner.

Beyond implementation, we advise clients to strengthen GRC data models, refine taxonomies, clarify workflows and responsibilities, and enable reporting that informs Boards, Committees, and operational leaders. We also deliver training through structured knowledge transfer, and operating model support, to empower internal teams to confidently take ownership of the solution.

Our work is strengthened by our partnerships with leading GRC vendors, including Protecht, ReadiNow and ServiceNow. These relationships provide early insight into product roadmaps and proven design patterns, enabling us to deliver solutions that are technically robust, scalable and aligned with contemporary risk practices.

“A well-designed GRC solution empowers organisations to make risk-informed decisions.”

Our capabilities span the full suite of GRC modules and bespoke risk applications, enabling integrated risk management, workflow automation and decision-ready reporting.

Entity Scoping

Risk Management

Policy and Compliance Management

Audit Management

Business Continuity Management

Third Party Risk Management

Regulatory Engagement

Custom GRC Applications

Executive Dashboards, Operational Analytics and Workflow Automation

Enabled by a team comprising of practitioners across key delivery roles and services.



Product Owners



System Architects



Project Managers



Technical Analysts



Developers



Business Analysts

Our service offering

Our combined expertise in risk management and technology implementation enables fit-for-purpose GRC solutions

End-to-end Risk Systems Implementation

We provide the full breadth of technical, project and risk expertise needed to deliver GRC solutions end-to-end and can also support any individual stage of the GRC system lifecycle where uplift is required.

Whether contributing to a single workstream or delivering a full transformation program, we tailor our support to the maturity and needs of each organisation.



System Implementation

Roll-out of an enterprise GRC (or specific modules within an existing GRC) with data migration options from spreadsheets or an existing tooling.



System Re-implementation Services

Decustomisation, rollback or full lift and shift from one GRC environment to a new one within the same tooling suite.

Current State Risk Systems Assessment and Review

We review existing GRC implementations and architectures to identify practical opportunities to strengthen how risk and compliance processes operate within the tooling and across the organisation. These are informed by peer-to-peer use-cases, GRC product roadmaps and evolving industry practices.

Our focus is on improving usability, supporting business needs and ensuring the platform continues to deliver value as the organisation and its environment change.



Independent System Assessment

Assess previous developments performed onto your GRC to understand sustainability of deployed customisations or variations from recommended best practice.



GRC Roadmap Design and Alignment

Advise on best-in-class GRC capabilities informed by product roadmaps and industry use-case to test applicability to your enterprise risk strategy and frameworks.

Advisory and Augmentation Services

We provide specialist advisory and augmentation services to support and continuously improve organisational GRC platforms. This includes advisory support for framework uplift delivered alongside implementation and technical development support for system configuration. We flex to meet configuration backlogs and major change windows.

Our support helps organisations respond to evolving operational and regulatory demands by providing flexible, on-demand capability.



GRC Readiness and Framework Advisory

Support organisational framework uplift that is often needed in parallel with a GRC implementation project.



Resource Augmentation

Provide capable resources across your implementation or BAU journey to alleviate capability and capacity gaps affecting your GRC backlog.

Contact us

Get in touch for any questions, or if you'd like to discuss working together



Obed Oei

Director

ooei@amstelveen.com

+61404681045

Obed leads Amstelveen's Risk Systems Practice.

Obed has over 10 years of experience in leading GRC System Implementations for major Australian and multinational entities. His expertise in GRC tooling and capabilities, GRC system architecture and process analysis, paired with his experience in risk management and internal / external audit, contributes to fit-for-purpose solutions for his clients.

Amstelveen's Risk Systems Practice consists of specialists who hold Certified System Administrator and Certified Implementation Specialist credentials.

This publication contains general information only. We accept no duty of care nor liability for reliance on the information within it. To obtain information specific to your circumstances, please contact us at info@amstelveen.com.



View all services
and case studies

Email

info@amstelveen.com

Website

www.amstelveen.com

LinkedIn

www.linkedin.com/company/amstelveen-pty-ltd

Amstelveen