

Idea to Integration Exploring Risk Cloud API Use Cases

Your Governance, Risk, and Compliance program doesn't operate in isolation. Truly effective GRC involves connecting processes, automating tasks, and extending capabilities across your technology landscape.



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How can you meet busy leaders where they are for critical approvals? How can you explore cutting-edge technologies like AI to enhance GRC processes? And how can you empower your teams to manage integrations dynamically as business needs shift rapidly?

The answer lies in harnessing the power of integration.

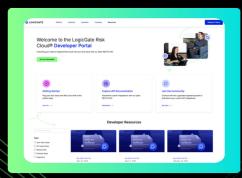
Key Takeaways

- Automate key tasks like approvals and data transfers between systems to save significant time and reduce manual effort across your teams.
- Integrate Risk Cloud workflows into familiar tools. Meet users where they work, enabling approvals directly via email for busy stakeholders.
- 3

Create flexible, self-service patterns allowing engineering teams to respond quickly to changing business needs without code changes.

4

Leverage APIs to connect Risk Cloud across your ecosystem, explore possibilities with AI, and integrate GRC insights into business processes.



Screenshot of LogicGate.com Developer Portal

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https://www.logicgate.com/developer/

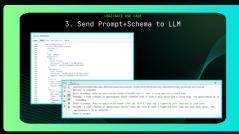




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Graphic representation of API authentication steps



Screenshot showing Prompt and Schema for use case



Screenshot of decision verification stage of use case

Example Use Cases

Simplified Email Approvals

Getting timely decisions on sensitive items like policy exceptions or risk acceptances from leaders who are constantly on the move is a common challenge. A simplified email approval flow, powered by Risk Cloud API, prepares the necessary data, notifies the approver via email, allows them to approve/reject with a simple reply, verifies their identity, and patches the decision back into the Risk Cloud record, even attaching the email as evidence. The result? Informed decision-making happens swiftly, execution moves forward faster, and best of all, it requires no specific Risk Cloud training for the approvers. This powerful pattern is scalable to virtually any workflow approval step.

Exploring the Future with Al

What if you could leverage AI to kickstart work within Risk Cloud? This experimental use case explored just that, sending a prompt and application schema via API to an AI model, and using the structured data received back to automatically create a new application in Risk Cloud. It's a glimpse into how APIs can connect Risk Cloud with emerging technologies to spark innovation and potentially automate setup tasks.

Self-Service Reports

Business needs change rapidly, and engineering teams need agile ways to support integration requirements without getting bogged down by fluctuating specifications. What if Risk Cloud's flexibility were leveraged as an Integration Platform as a Service (IPaaS)? Records define the necessary API calls, sequencing, data mapping, and even an on/off switch. Middleware reads these configurations and dynamically executes the required calls, processing responses and writing data back to the appropriate Risk Cloud fields. This self-service model empowers users to manage integration details, allows new APIs or workflows to be incorporated without code changes, and significantly reduces technical debt.

