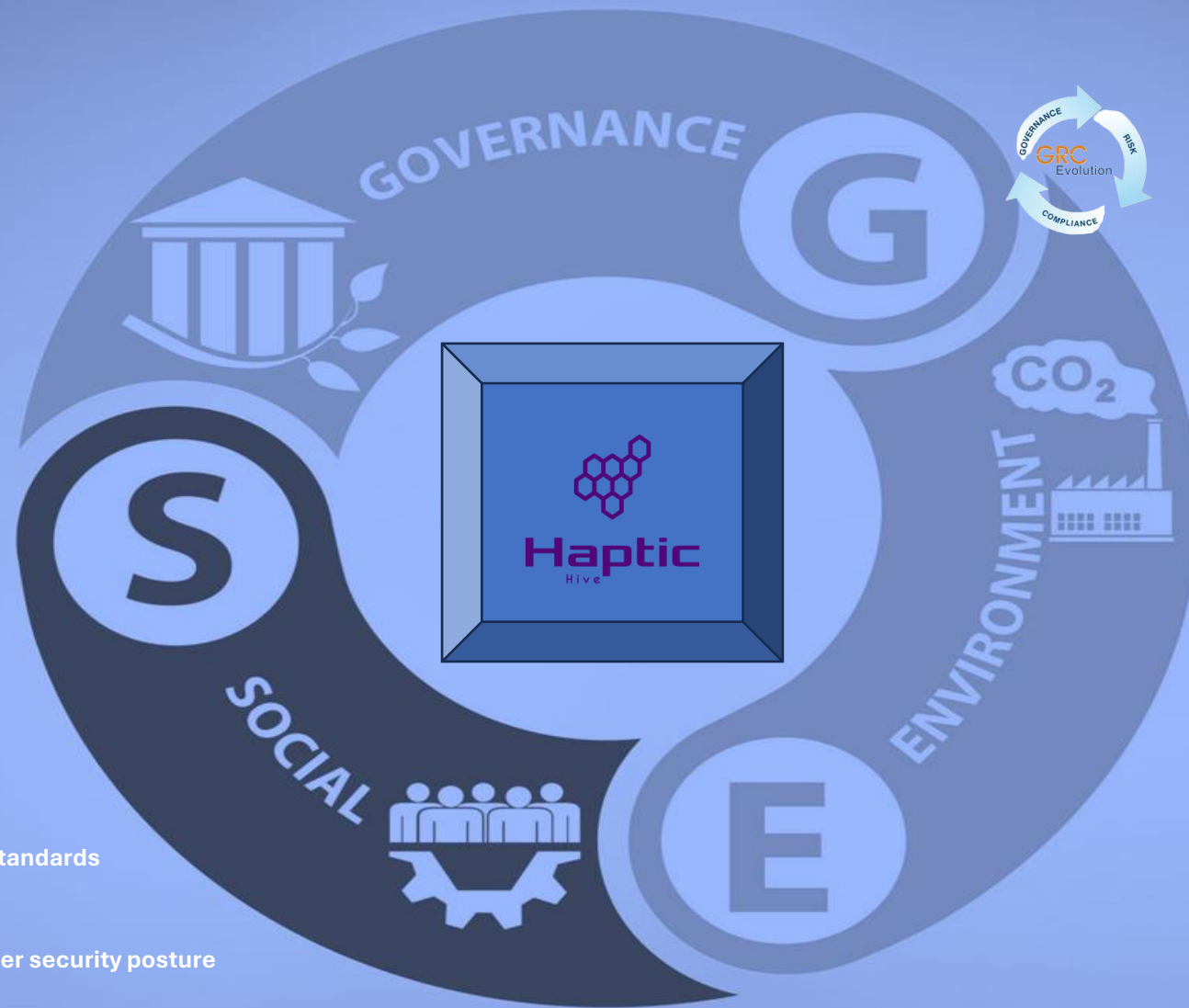




- Start with governance profiling | adopt standards
- Connect your enterprise systems | bolster security posture
- Configure workflows and evidence | operational resilience ready
- Move to continuous assurance | operational resilience assured

From compliance to continuous assurance

HapticHIVE™

Our HapticHIVE Cube in action converts governance frameworks into live management system in real time on any device anywhere anytime!

HapticHIVE treats governance as an operating model, not a periodic reporting task.

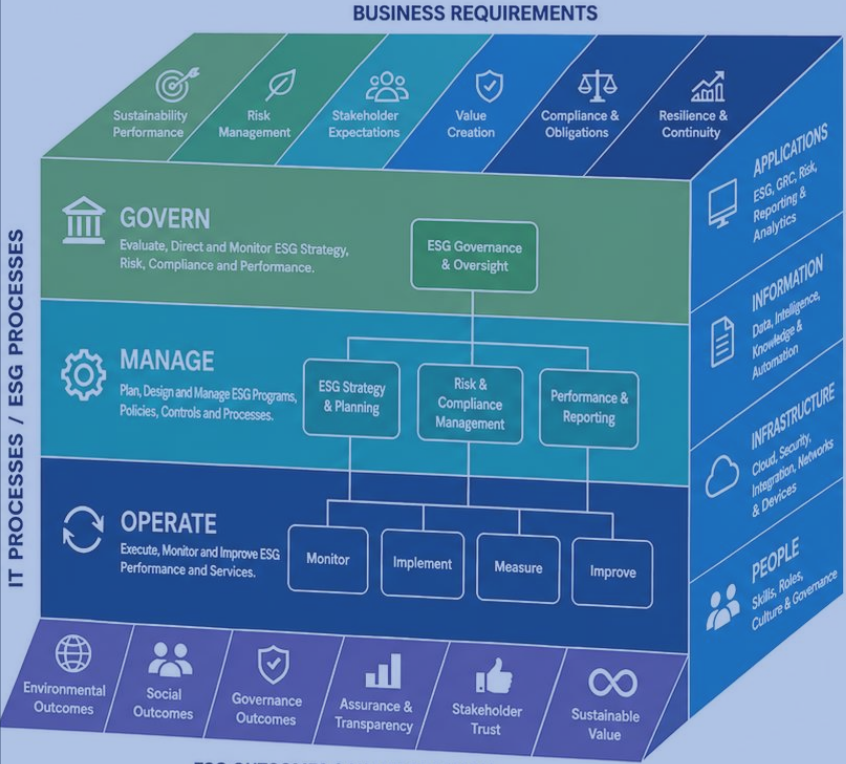
- Governance Assured**
Board and executive oversight linked to strategy, risk appetite and performance.
- Risk Managed**
Enterprise, cyber, operational, privacy, ESG and third-party risks connected to controls.
- Compliance Verified**
Obligations, standards, evidence and attestations monitored through auditable workflows.

The **G** in ESG is **Governance Risk Compliance (GRC)**: governance creates the oversight, controls, evidence and assurance required for credible reportable outcomes and security assessments.



HapticHIVE™ ESG Framework

An Integrated Control Framework for Environmental, Social and Governance Management, Risk and Compliance across People, Process and Technology.



BUSINESS REQUIREMENTS

GOVERN
Evaluate, Direct and Monitor ESG Strategy, Risk, Compliance and Performance.

MANAGE
Plan, Design and Manage ESG Programs, Policies, Controls and Processes.

OPERATE
Execute, Monitor and Improve ESG Performance and Services.

ESG OUTCOMES & VALUE CREATION

IT PROCESSES / ESG PROCESSES

IT RESOURCES / ESG RESOURCES

FRAMEWORK ALIGNMENT

IFRS S1 & S2 ISSB, UN Global Compact, ISO, SOC, COBIT, HIPAA and leading frameworks.

People, Process, Technology

Scalable & Flexible

HAPTICHIVE COMPARED TO LEADING FRAMEWORKS				
PARAMETER	HAPTICHIVE™ ESG FRAMEWORK	ITIL	COBIT	ISO/IEC 20000
WHAT IS IT?	An integrated control framework and platform for ESG, GRC, sustainability and risk management across people, process and technology.	A set of best practice publications for IT service management.	A business framework for the governance and management of enterprise IT.	An international standard for IT service management system requirements.
HOW LONG IS IT?	Integrated framework supported by modular standards, models, controls and platform capabilities.	Five core publications totaling about 1800 pages, plus complementary publications.	Core publication of ~94 pages, plus 230 pages for enabling processes, and further publications.	Part 1 (service management system requirements) has 36 pages, there are other parts covering other aspects.
HOW IS IT SEEN IN THE MARKET?	Market-leading integrated ESG & GRC platform aligning with ISSB & GRI & SASB, UN Global Compact and global standards. Operational, strategic and reporting ready.	Focus on internal processes. Recent versions incorporate service lifecycle and more focus on value and customers.	Comes from a history of audit and compliance. Latest version has moved towards IT service governance and management.	An international standard and the main focus is on achieving certification to demonstrate compliance to the standard.
WHO IS IT GENERALLY USED BY?	Any size organisation or government agency requiring ESG, GRC, sustainability and risk management. Applicable across all industries and sectors.	Any organisation providing internal or external IT services. Most commonly used in operational IT departments.	Internal IT organisations of large enterprises. Often used by strategic teams and audit & compliance people.	IT organisations who want to demonstrate that they meet an externally defined standard.
WHAT IS IT MAINLY USED FOR?	Implementing, monitoring and continuously improving ESG, GRC, sustainability risk and compliance performance. Enabling reporting, assurance and value creation.	Helping to define operational IT service management processes.	Defining audit and compliance requirements for IT.	Demonstrating that the IT organisation meets a recognised standard.

FRAMEWORK ALIGNMENT

IFRS S1 & S2 ISSB, UN Global Compact, ISO Management Systems, SOC Assurance Standards, GDPR HIPAA Privacy

ONE PLATFORM. COMPLETE ESG CONFIDENCE.

The Integrated ESG, GRC & Sustainability Platform

Unify strategy, risk, compliance and sustainability to drive resilience and long-term value.

Two platforms. One governance foundation. Connected impact.

GRC Platform + ESG Platform



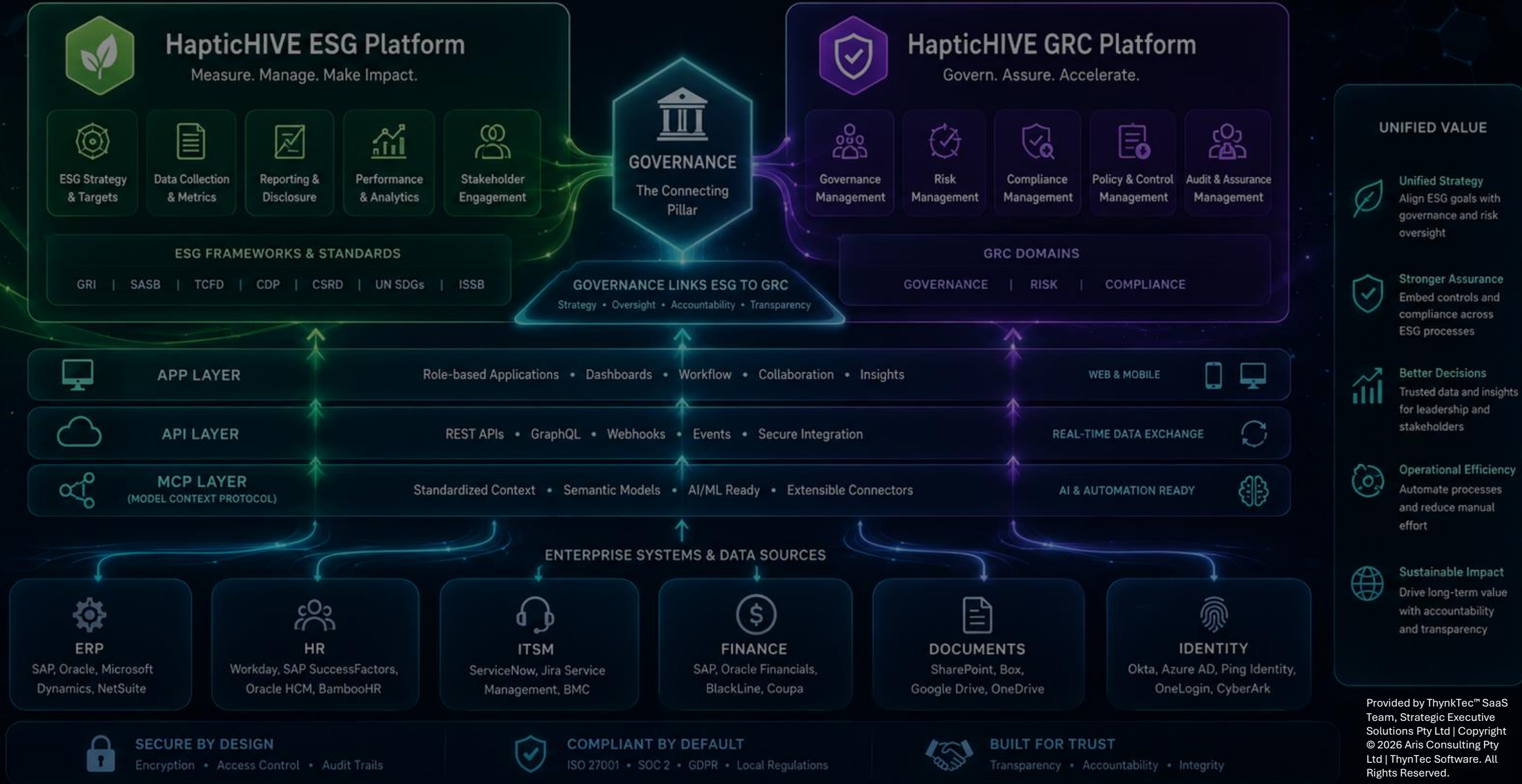
HapticHIVE™

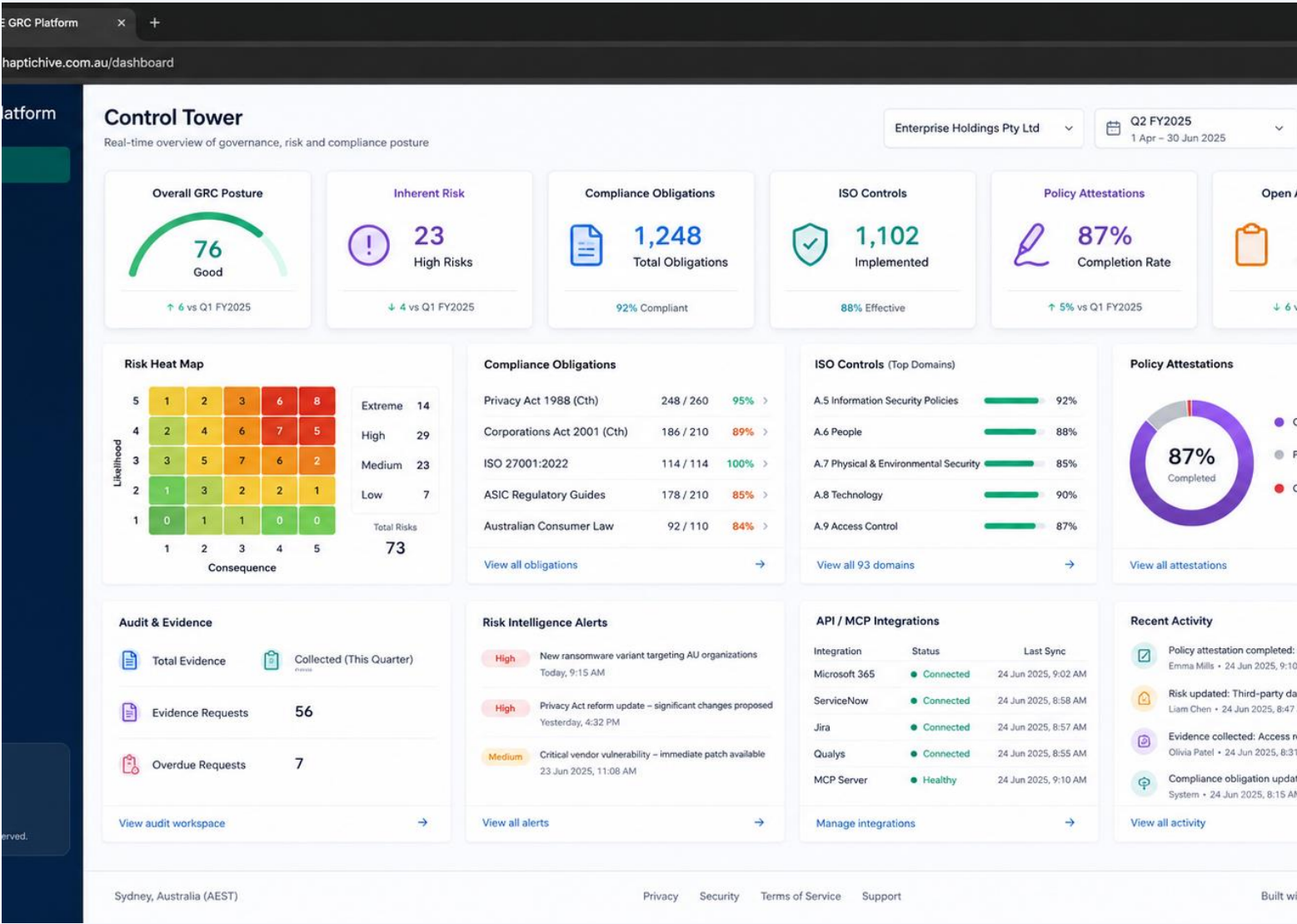
HAPTICHIVE ESG & GRC ECOSYSTEM



Two Platforms. One Governance Foundation. Connected Impact.

APP | API | MCP delivers the connected architecture across role-based applications, secure integrations and AI-ready context.





CONTROL TOWER

The GRC Platform is the digital control tower for governance, risk and compliance. It connects risk registers, compliance obligations, ISO controls, attestations, audit actions and real-time alerts into one operating view.

- Governance**
Board, executive and delegated accountability.
- Risk**
Strategic, operational, cyber and third-party risks.
- Compliance**
Legislation, standards, controls and evidence.
- Assurance**
Attestations, audit trails and executive reporting.

APP | API/MCP

ISO-ready

Audit-ready

What the GRC platform does

Governance-by-design across your integrated quality management system



Govern

Evaluate, direct and monitor strategy, policy, risk appetite, ESG oversight, executive accountability and board reporting.

Strategy

Risk appetite

Board reporting

Policy oversight



Manage

Convert governance intent into risk treatments, compliance programmes, controls, policies, KPIs and reporting cadences.

Risk register

Controls library

Compliance register

KPIs & KRIs



Operate

Monitor, implement, measure and improve through CAPA, workflow, evidence, control testing and continuous improvement.

Monitoring

Evidence

Actions

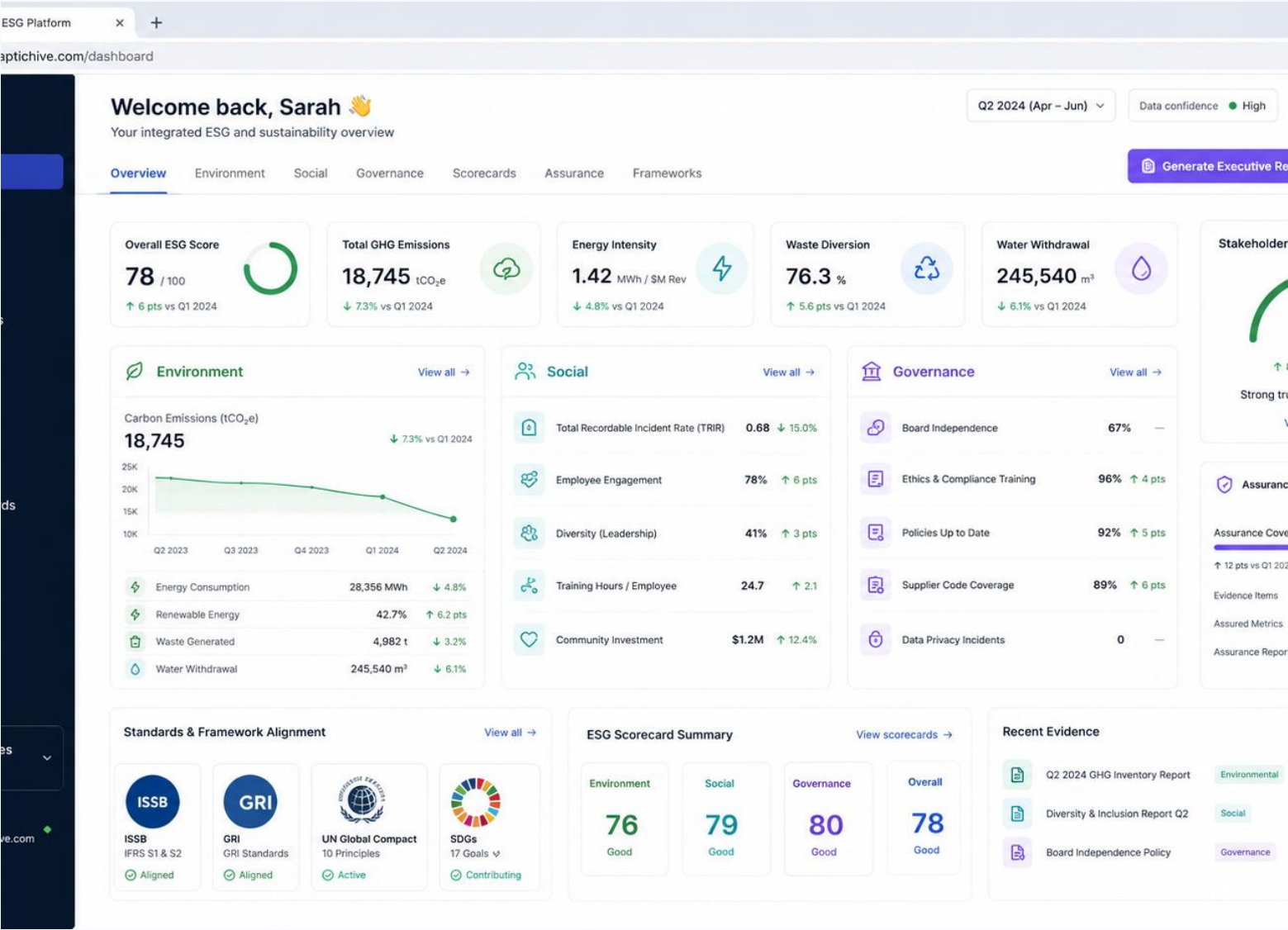
Improvement

MONITOR

MEASURE

MITIGATE

PROVE COMPLIANCE



SUSTAINABILITY OPERATING SYSTEM

The ESG Platform manages the data, disclosures, framework alignment and stakeholder reporting required to prove environmental, social and governance performance.

- Environment**
Emissions, energy, waste, water and climate-risk metrics.
- Social**
Safety, workforce, diversity, community and capability outcomes.
- Governance**
Board oversight, ethics, policy, privacy and compliance evidence.
- Assurance**
Verified evidence, framework alignment and confidence levels.

ISSB S1/S2

GRI

UN Global Compact

ESG that can be governed, evidenced and assured

HapticHIVE™

The platform turns sustainability commitments into managed performance



Strategy & Targets

ESG roadmaps, stakeholder priorities, materiality, KPIs and targets.



Data Collection

Metrics capture, validation, owner assignment, confidence levels and audit evidence.



Reporting & Disclosure

Executive reporting, board packs, disclosures and framework mapping.



Performance Analytics

Scorecards, trend analysis, benchmark views and action tracking.



Stakeholder Engagement

Transparent communications, investor confidence and regulatory readiness.



Framework Alignment

ISSB • GRI • UN Global Compact • SDGs • SOC
• GDPR • Local regulations

How the two platforms work together

The G in ESG is GRC: governance links sustainability activity to risk, control and assurance



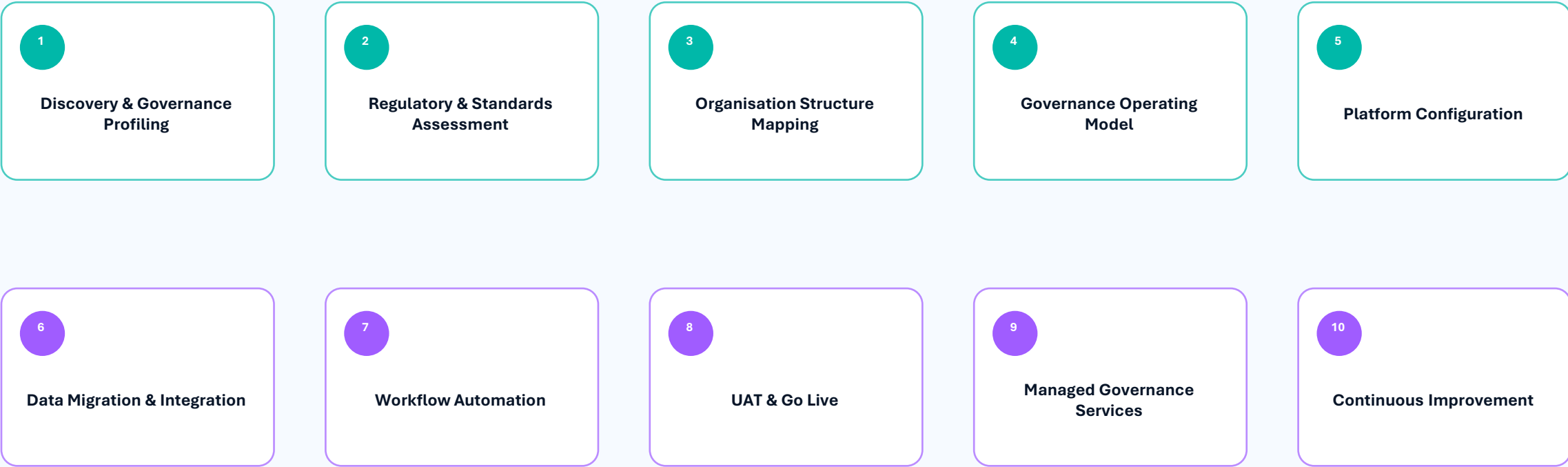
Connected workflow example

A new regulatory or ESG requirement becomes a compliance obligation → owner assigned → controls mapped → evidence requested → risk rating updated → executive attestation captured → ESG and GRC dashboards refreshed.



Governance-by-design onboarding

Configured around the customer’s operating model before technology is switched on



Outcome: a secure, auditable and scalable environment aligned with the customer’s industry, legal obligations, hierarchy, delegations, business services and information sensitivity.

Connected by APP | API/MCP

HapticHIVE™

HapticHIVE governs existing systems rather than replacing them

ERP

Finance, procurement, vendors

HR

Users, roles, org hierarchy

ITSM

Incidents, changes, service requests

Documents

Policies, evidence, records

Identity

SSO, provisioning, access

Cyber tools

Vulnerabilities, alerts, controls

API/MCP Layer

Secure APIs, webhooks, events and semantic context make the platform AI and automation ready while preserving access controls, audit trails and system-of-record integrity.

ENCRYPTION

ACCESS CONTROL

AUDIT TRAILS

COMPLIANT BY DEFAULT

Standards-aligned assurance

HapticHIVE™

A platform designed for integrated management systems and credible ESG reporting

ISO 9001

Quality management

ISO 31000

Risk management

ISO 37301

Compliance management

ISO 27001

Information security

ISO 45001

Health & safety

ISO 14001

Environmental management

ISO 22301

Business continuity

ISO 42001

AI management

ISSB / GRI

Sustainability disclosure

GDPR / Privacy

Privacy assurance

Integrated Quality Management System

Embedded governance. Continuous compliance. Real-time governance for certified organisations. One platform. One governance framework. Complete assurance.

HAPTICHIVE ESG & GRC ECOSYSTEM



Two Platforms. One Governance Foundation. Connected Impact.

The Digital Control Tower for Governance, Risk, Compliance and ESG



ThinkTec™ SaaS Team

Strategic Executive Solutions Pty Ltd

Provided by ThinkTec™ SaaS Team,
Strategic Executive Solutions Pty Ltd |
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