The GRC platform that retail teams trust and buy into

Retail never slows down. Audits do not pause. **Risks shift daily across stores, distribution, ecommerce, finance, IT, and third parties.** Evidence is requested long after the moment, when teams have already moved on.

Yet many retail GRC programs still rely on spreadsheets, clunky legacy tools, shared drives, and inbox approvals. That setup does not scale. And it does not hold up when **regulators, auditors, or the press start asking questions.**

Trusted by companies around the world

pwc   Wickes   BBC   Pets at Home   Shell ENERGY   NHS

CoreStream GRC is built for fast-moving retail environments

CoreStream GRC embeds governance, risk, and compliance into day-to-day operations, so ownership, evidence, and accountability are **managed as work happens**, not reconstructed later.

Retail teams use CoreStream GRC to:
- Run controls, risks, policies, and obligations in **one operational system**
- Maintain **live visibility** across stores, functions, and regions
- **Capture evidence continuously**, not just at audit time
- **Assign ownership with automated follow-up**
- Generate **audit-ready reporting** without manual collation
- **Adhere to compliance requirements** like PCI DSS, GDPR, ISO and more.

The platform is **flexible** and **no-code**, configured around how retail actually works. **Governance runs alongside operations**, not on top of them.

"[We] generated almost 500 tasks for control performers and owners, with 95% completed on time, with the remaining 5% followed up the old-fashioned way. We have never had that level of assurance before."

**Ryan Lee
Head of Controls**

Wickes

[Wickes case study]

[Book your Retail GRC workshop]

W   corestreamgrc.com   E   demo@corestreamgrc.com

> "Delivering on some of the most complex third party risk, internal control, and risk management projects for major corporations.
>
> **CoreStream GRC's platform is a powerhouse: agile, highly configurable, and capable of being tailored to an organization's specific needs with minimal effort.**"

—

Michael Rasmussen GRC Analyst & Pundit
at GRC 20/20 Research

Proven in retail: DIY giant, Wickes from spreadsheets to control

We worked alongside this UK DIY retailer, who was managing 150–200 risks and controls in a single spreadsheet.

No live status. Inconsistent evidence. Constant chasing.

CoreStream GRC replaced that with a **scalable controls management system built for real-world retail workloads.**

The impact:
- **Dashboards** replaced manual reporting
- **Accountability improved through automated workflows**
- **Evidence lived in one place**, not across inboxes

What retail teams run in CoreStream GRC

Policies and controls that stand up to scrutiny
- Ownership, reviews, exceptions, and proof of adoption

Compliance that runs with operations
- Live obligations, evidence, and deadlines across stores and head office

Third-party risk that reflects retail reality
- Suppliers, logistics, payments, and service providers in one view

Audit-ready by design
- Evidence captured as work happens. No reconstruction during audits

The bottom line

- **Clear visibility** across live retail risk and controls
- **Defensible audit trails** when scrutiny lands
- Less admin. **Stronger assurance.** Better decisions

> "We've partnered with CoreStream GRC for several years… integrating our own Generative AI LLM unlocked even greater value in a secure and intelligent way. I would highly recommend CoreStream GRC for it's tailored AI-powered GRC solutions."

**Nikki Absolom
Group Head of
Financial Controls**

**axiom
corestream grc**

W3C WAI-AA WCAG 2.2 · ISO 27001 INFORMATION SECURITY MANAGEMENT · A-LIGN SOC 2 · CYBER ESSENTIALS PLUS

Contact Us
demo@corestreamgrc.com
corestreamgrc.com
linkedin.com/company/corestream-grc