

Singapore Regulatory Hub

Country-specific obligations, regulatory sources and product workflow mappings.

SGP Regulatory Hub

Region: APAC

Board-ready technology risk and operational resilience evidence

Singapore's financial-services framework places sustained emphasis on technology risk, business continuity, incident reporting, internal controls and personal-data protection. Regulated firms need one traceable workflow across risk decisions, control assurance, disruptions and notification.

SGP

APAC governance, risk and compliance intelligence

MAS

Monetary Authority of Singapore

Industries Regulated

Banking and lending, Regulated financial services

SGX

Singapore Exchange Regulation

Industries Regulated

Capital markets, listed companies, issuers and market intermediaries

CSA

Cyber Security Agency of Singapore

Industries Regulated

Capital markets and listed companies, Government and critical infrastructure

PDPC

Personal Data Protection Commission

Industries Regulated

Cross-sector data controllers and processors, Public and private organisations

Supervisory Priorities

What Regulated Organisations Need to Operationalise.

The applicable perimeter depends on entity type, licence and sector. These priorities provide a practical starting point for programme design and evidence management.

01

Technology Risk Governance

02

Critical-Service Continuity

03

Incident Regulatory Reporting

04

Internal-Control Assurance

Regulatory Alignment

Singapore Regulation and Product Map.

Each row translates an official regulatory source into an operational GRC focus, then identifies only the platforms with a defensible workflow or evidence role.

Research Review

Official-source and product-fit review completed 1 September 2026.

Primary Fit

The platform directly manages a central process or evidence set described in the requirement.

Supporting Fit

The platform contributes linked evidence, oversight or follow-up but is not the main system for the requirement.

Not Shown

A weak or unsubstantiated product relationship is intentionally omitted.

Singapore Regulation And Product Map

Technology Risk Management Guidelines MAS

Applies To: Financial institutions within the guidelines' scope

Operational Focus: Board technology oversight, risk assessment, secure operations, third-party risk, incident response, recovery and audit.

Platform Fit and Workflow Support: Primary fit Third-party risks, controls, assessments, treatments, approvals, KRIs and oversight reporting. Primary fit Cyber-event intake, escalation, investigation, root cause, corrective action, recovery tracking and audit trail. Boundary Workflow and evidence support only. Applicability and legal interpretation remain with the organisation and its advisers.

Source: Source

<https://www.mas.gov.sg/regulation/guidelines/technology-risk-management-guidelines>

Guidelines on Business Continuity Management MAS

Applies To: Financial institutions supervised by MAS

Operational Focus: Critical-business services, recovery objectives, dependency management, testing, crisis response and senior-management reporting.

Platform Fit and Workflow Support: Primary fit Operational-risk registers, critical-service assessments, controls, KRIs, treatments and leadership reporting. Primary fit Disruption reporting, escalation, investigation, corrective action, recovery tracking and closure evidence. Boundary Workflow and evidence support only. Applicability and legal interpretation remain with the organisation and its advisers.

Source: Source

<https://www.mas.gov.sg/regulation/guidelines/guidelines-on-business-continuity-management>

Financial Institution Incident Reporting Circular MAS

Applies To: Financial institutions within the circular's reporting scope

Operational Focus: Consistent incident identification, classification, escalation, regulatory notification, updates and closure evidence.

Platform Fit and Workflow Support: Primary fit Incident reporting, triage, investigation, root cause, corrective action, escalation and closure. Supporting fit Risk and control registers, assessments, appetite or limits, KRIs, treatments, approvals and board reporting. Boundary Notification workflow and evidence can be configured. Submission to an authority requires an approved process or integration.

Source: Source

<https://www.mas.gov.sg/regulation/circulars/circular-on-financial-institution-incident-reporting>

Risk Management Guidelines on Internal Controls MAS

Applies To: Financial institutions within scope

Operational Focus: Control environment, risk assessment, control activities, information, monitoring and independent assurance.

Platform Fit and Workflow Support: Primary fit Risk and control registers, assessments, appetite or limits, KRIs, treatments, approvals and board reporting. Primary fit Risk-based assurance, control design and effectiveness testing, evidence, findings and action follow-up. Boundary Workflow and evidence support only. Applicability and legal interpretation remain with the organisation and its advisers.

Source: Source

https://www.mas.gov.sg/~media/mas/regulations%20and%20financial%20stability/regulatory%20and%20supervisory%20framework/risk%20management/rmg%20internal%20control_1%20apr%202013

Personal Data Protection Act PDPC

Applies To: Private-sector organisations collecting, using or disclosing personal data

Operational Focus: Accountability, security arrangements, breach assessment, notification, retention and processor oversight.

Platform Fit and Workflow Support: Primary fit Incident intake, assessment, investigation, notification workflow, corrective action, escalation and closure evidence. Supporting fit Privacy risks, controls, assessments, treatment actions, ownership, approvals and management reporting. Boundary Notification workflow and evidence can be configured. Submission to an authority requires an approved process or integration.

Source: Source

<https://www.pdpc.gov.sg/overview-of-pdpa/the-legislation/personal-data-protection-act>

This mapping is an implementation aid, not legal advice. It describes configurable workflow and evidence support, not automatic compliance. Always validate applicability, current versions, implementation dates and supervisory expectations with qualified advisers and the relevant authority.

Product Mapping Grounded in the 2026 Solution Briefs.

The mapping uses the capabilities documented in the current brochures. It does not extend the platforms beyond their stated functional scope.

Risk and Control Intelligence

Best suited to enterprise risk ownership, risk and control registers, assessments, appetite and tolerances, KRIs, treatments, approvals, dashboards and board reporting.

Central risk and control register

KRI threshold alerts

Treatment action tracking

AI-assisted drafting and classification

Independent Assurance

Best suited to the audit universe, risk-based planning, engagement execution, RCM-linked design and effectiveness testing, evidence, findings, approvals and follow-up.

Risk-based audit planning

ToD and ToE test procedures

Working papers and evidence

GIAS 2024 observation drafting

Incident Response and Closure

Best suited to incident intake, triage, investigation, root-cause analysis, escalation, notifications, corrective and preventive actions, closure and lessons learned.

Central incident register

Investigation and root cause

Escalation and notifications

Corrective-action tracking

Scope boundary

The platforms support governance workflows, accountability, evidence and reporting. They do not calculate regulatory capital or liquidity, replace technical cybersecurity monitoring, provide legal interpretation, issue external-audit opinions or automatically file statutory notifications unless an approved integration and process are configured.

Connected Operating Model

From Obligation to Board-Ready Evidence.

Use one traceable workflow to translate requirements, manage execution and demonstrate oversight.

01

Catalogue Obligations

Structure local requirements by entity, licence, authority and accountable owner.

02

Connect Operational Evidence

Link obligations to risks, controls, incidents, tests, findings and remediation.

03

Monitor and Assure

Track KRIs, control status, audit coverage, incidents and action closure continuously.

Risk intelligence

Independent assurance

Incident response

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Build a Connected GRC Operating Model for Singapore.

See how TransVare can support local regulatory readiness while preserving regional visibility and board oversight.