POINT OF VIEW - SEPTEMBER 2026

Singapore: From Regulatory Obligation to Board-Ready Evidence.

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.

REGION	REGULATORY HUB	
APAC	SGP	 Singapore

Country in Brief

4 Regulatory authorities profiled	**5** Official regulatory sources mapped	**4** Supervisory priorities operationalised	**3** Connected TransVare platforms

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01 Singapore Regulatory Landscape

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.

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

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02 Supervisory Priorities

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

03 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.

04

Report to Leadership

Turn current operational evidence into traceable executive and board oversight.

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04 Singapore Regulation and Product Map

Each official requirement below is translated into an operational GRC focus. Only platforms with a defensible workflow or evidence role are shown as a primary or supporting fit.

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.
ERMVare® **Primary Fit**	Third-party risks, controls, assessments, treatments, approvals, KRIs and oversight reporting.
InciVare® **Primary Fit**	Cyber-event intake, escalation, investigation, root cause, corrective action, recovery tracking and audit trail.
Scope Boundary	Workflow and evidence support only. Applicability and legal interpretation remain with the organisation and its advisers.
Official Source	**Open Official Source**

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.
ERMVare® **Primary Fit**	Operational-risk registers, critical-service assessments, controls, KRIs, treatments and leadership reporting.
InciVare® **Primary Fit**	Disruption reporting, escalation, investigation, corrective action, recovery tracking and closure evidence.
Scope Boundary	Workflow and evidence support only. Applicability and legal interpretation remain with the organisation and its advisers.
Official Source	**Open Official Source**

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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.
InciVare® **Primary Fit**	Incident reporting, triage, investigation, root cause, corrective action, escalation and closure.
ERMVare® **Supporting Fit**	Risk and control registers, assessments, appetite or limits, KRIs, treatments, approvals and board reporting.
Scope Boundary	Notification workflow and evidence can be configured. Submission to an authority requires an approved process or integration.
Official Source	**Open Official Source**

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.
ERMVare® **Primary Fit**	Risk and control registers, assessments, appetite or limits, KRIs, treatments, approvals and board reporting.
AuditVare® **Primary Fit**	Risk-based assurance, control design and effectiveness testing, evidence, findings and action follow-up.
Scope Boundary	Workflow and evidence support only. Applicability and legal interpretation remain with the organisation and its advisers.
Official Source	**Open Official Source**

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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.
InciVare® **Primary Fit**	Incident intake, assessment, investigation, notification workflow, corrective action, escalation and closure evidence.
ERMVare® **Supporting Fit**	Privacy risks, controls, assessments, treatment actions, ownership, approvals and management reporting.
Scope Boundary	Notification workflow and evidence can be configured. Submission to an authority requires an approved process or integration.
Official Source	**Open Official Source**

Research Review	Primary Fit	Supporting Fit	Not Shown
Official-source and product-fit review completed 1 September 2026.	Directly manages a central process or evidence set.	Contributes linked evidence, oversight or follow-up.	Weak or unsubstantiated relationships are omitted.

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05 Brochure-Validated Product Capability

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

ERMVare®

Risk and Control Intelligence

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

AuditVare®

Independent Assurance

Audit universe, risk-based planning, engagement execution, RCM-linked control testing, evidence, findings, approvals and follow-up.

Risk-based audit planning | ToD and ToE procedures | Working papers and evidence | GIAS 2024 observation drafting

InciVare®

Incident Response and Closure

Incident intake, triage, investigation, root-cause analysis, escalation, notifications, corrective action, 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.

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06 Sources, Scope and Next Step

Official sources used in this report are linked directly from each regulation summary. The mapping is an implementation aid and not legal advice.

01	**Technology Risk Management Guidelines** MAS	**Official Source**
02	**Guidelines on Business Continuity Management** MAS	**Official Source**
03	**Financial Institution Incident Reporting Circular** MAS	**Official Source**
04	**Risk Management Guidelines on Internal Controls** MAS	**Official Source**
05	**Personal Data Protection Act** PDPC	**Official Source**

TransVare provides configurable technology to support governance, risk, audit and incident-management processes. Platform use does not, by itself, constitute or guarantee regulatory compliance. Applicability depends on entity type, licence, sector and current legal requirements. Obtain professional advice before relying on any regulatory mapping.

THE NEXT STEP

Build a Connected GRC Operating Model for Singapore.

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

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