

Driving effective, efficient and mission focused compliance and privacy operations for companies around the world.

Effective compliance and privacy programs help you effectively maintain compliance while operating with speed, efficiency and a focus on your company's mission. Combining industry-specific knowledge with leading methodologies and experienced expertise, we assist you to develop, assess and transform your compliance operations to keep pace with the complex and ever-changing regulatory environment.

Addressing Needs and Challenges

Companies today require a strong focus on maintaining compliance – particularly in highly regulated industries and industries with business that crosses state or national boundaries. Whether you work within a single country, or do business around the world, Granite GRC professionals have worked successfully in your position, and are ready to assist you succeed as well.



“Compliance processes can be unnecessarily expensive and act as a drag on your operations, but it doesn't have to be that way. An experienced hand can assess and improve the speed and efficiency of your operations and help ensure a steady focus on your organization's mission – delivering for your customers.”

from Jeffrey B. Miller
Director-in-Charge

Trusted Guidance, Hands-on Approach

Our expertise and services include:

- Interim, coaching and fractional compliance and privacy officers (including DPOs)
- Program effectiveness and benchmarking evaluations
- Operations speed and efficiency assessment and improvements
- Comprehensive and focused risk assessments and gap remediation
- Codes of conduct, policies and procedures review and design
- Education and training materials and programs
- Hotlines, reporting and communications
- Testing and monitoring
- Analytics and reporting
- Internal investigations and resolutions
- Best practices implementation
- Third party and business partner risk scoring and due diligence
- Third party questionnaires and certifications



“Our professionals have designed and led successful compliance programs at healthcare payors and large multistate integrated delivery systems, to international medical device and pharmaceutical companies, to physician platforms and individual practices, giving us the comprehensive view and experience to make your program work even better.”

from Clivetty Martinez,
Director, Compliance and Privacy Services

Success Stories

“Granite GRC’s consulting expertise and customer service are excellent. Granite’s professionals worked closely with our colleagues to understand our needs and priorities, worked efficiently, and provided well-informed, detailed insights into our strengths and areas of improvement . . . I highly recommend Granite GRC to any organization that is assessing or improving the effectiveness of its current compliance or privacy program or starting a new program!”

from former Chief Operating Officer,
Halo Precision Diagnostics

Compliance and Privacy Program Services



Jeffrey B. Miller, J.D.

Director-in-Charge

Jeffrey B. Miller, J.D. is a trusted advisor for clients across the business spectrum, with an emphasis on businesses involved in healthcare and the life sciences, and their supporting service providers and suppliers. Working with clients that range from start-up organizations to large, complex international conglomerates, Jeff collaborates with organizational owners, board members, financial backers (including private equity), executive management and staff of all levels to strategically address corporate governance matters and challenges, risk identification, mitigation and management, information privacy, cyber security, payment, reimbursement and revenue integrity, and corporate ethics and compliance. Jeff's services focus on improving the effectiveness, quality, integrity, compliance, speed, and efficiency of organizational operations, while enhancing company value.



Clivetty Martinez, Ph.D., CCEP, CHC, MOT

Director, Compliance and Privacy Services

Clivetty Martinez, Ph.D., CCEP, CHC, MOT, is an internationally recognized, seasoned professional with global compliance and privacy experience in the healthcare, life sciences and consumer products industries. She has designed, built, developed, and led global compliance and privacy programs at several multinational companies across the pharmaceutical, consumer products, medical device, lab services and animal health industries. She has held several positions of increasing responsibilities up to and including Vice President and Chief Compliance Officer in national and global companies including Johnson & Johnson, Myriad Genetics, Akorn Pharmaceuticals, Perrigo, and Wyeth.