



# Corporater GPRC Solutions

Integrated software solutions for governance, performance, risk, and compliance built on a single platform

# For over 20 years Corporater has been enabling organizations to drive business outcomes

FOUNDED IN STAVANGER, NORWAY

2000

OFFICES AROUND THE GLOBE

12

BUSINESS MANAGEMENT PLATFORM

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OUT-OF-THE-BOX GPRC SOLUTIONS

40+

VL5 VERACODE SECURITY RANKING

100/100

END USERS IN OVER 50 COUNTRIES

100,000+

Corporater is a global software company that enables medium and large organizations worldwide to manage their business with integrated solutions for governance, performance, risk, and compliance built on a single platform. We use our gains to make social impact.

Corporater Business Management Platform (BMP) is a robust, enterprise-grade software that enables organizations to have a complete overview of their business, create a digital twin of their organization,

and operate efficiently as a connected enterprise. All solutions built on Corporater BMP can be seamlessly

integrated with one another or be used independently as purpose-built point solutions.

# Integrated solutions for Governance, Performance, Risk, and Compliance

Corporater is a world leader in providing integrated software solutions for Governance, Performance, Risk, and Compliance. Our solutions enable organizations to manage one or multiple aspects of their business using a single digital tool.

Corporater enables organizations to implement corporate governance, continually improve their business performance, proactively manage risk, and stay on top of compliance.

Built on Corporater Business Management Platform, all Corporater solutions can be used independently as point solutions, or be seamlessly integrated with one another to form a holistic GRC program integrated with performance.

All Corporater solutions are built as accelerators – purpose-built solutions pre-configured with industry best practice frameworks, processes, and workflows – allowing you to save resources and get up and running in weeks, not months.

Based on ever-changing market demand, we offer a wide portfolio of solutions including Performance Management, Enterprise Risk Management, Compliance Management, Audit Management, and others.

## Get up and running in weeks, not months.

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## **Governance, Monitoring & Automation Solutions**



#### **Integrated Governance Framework**

Establish a clear, fully integrated framework for the governance of performance, risk, and compliance in your organization. Use well-known tools and methods to establish and align goals, objectives, and thresholds across the organization. See the big picture and make informed data-driven decisions.



#### **Business Integrity Monitoring**

Reduce misconduct, make an environmental impact, and build stronger brand by embracing a stronger ethical culture. Show all your stakeholders that Business Integrity is not just a talking point, but a critical practice area, and that you know, in tangible terms, why you are confident about the way you run your business.



#### **Data & Information Governance**

Create business value for your organization by using your data to drive revenue, optimize processes and reduce costs. Corporater Data & Information Governance solution enables organizations to Implement data governance framework, policies, and standards, and cultivate a data-driven culture.



#### Corporate Dashboards & Data Automation

See the big picture – make better business decisions. Corporater enables you to aggregate all your data into a single system, analyze it in business context, and display it neatly on custom dashboards, where you can monitor the health of your organization and take instant action on uncovered insights.



#### **Digital Transformation Management**

For a digital transformation to be effective, it shouldn't happen in silos. Corporater enables organizations to establish business process governance, digitize and automate their existing processes and procedures, and interconnect organizational departments, business units, and teams to realize the benefits of digital transformation.



#### **RegTech Docking & Integration**

Bring valuable aggregated data into your management framework. Corporater RegTech Docking & Integration software enables organizations to integrate and dock data warehouses, analytics, data discovery tools, and AI-based technology needed to achieve a holistic view of regulatory compliance.





#### Business Process Management

Achieve operational efficiencies by connecting your people, data, processes, and functions into a single system. Corporater enables organizations to model, implement, and digitize business processes and workflows, automate repetitive, time-consuming tasks, and improve overall efficiency of day-to-day operations.

## **Performance Management Solutions**

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#### **Corporate Performance Management**

For over 20 years Corporater has enabled organizations worldwide to manage performance with our proven Corporate Performance Management (CPM) solution built to achieve an efficient, holistic management program of performance activities, projects, and KPIs, ensure strategy alignment, and drive business outcomes.



#### **Employee Performance Management**

Build a world-class organization by strategically managing your employees' performance. Manage, monitor, and improve performance at an organizational, departmental, and individual level. Align employee goals, training, and incentives with your business strategy and link compensation to targeted metrics.



#### **KPIs, Dashboards, and Analytics**

Visualize, benchmark, and analyze critical management information within business context. Automate data collection without technical complexity. Configure custom dashboards and compare KPIs with strategic objectives to ensure alignment across your organization. No coding needed.



## Have a holistic oversight of GRC and performance in a single view.

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## **Risk Management Solutions**



#### **Enterprise Risk Management**

Corporater ERM solution is an enterprise-grade software that provides a comprehensive support in all steps of effective risk management. Identify and manage risk entity-wide, assign risk ownership, conduct risk assessments, analysis, and audits, select strategies for risk mitigation, and take necessary actions.



#### **Operational Risk Management**

Identify, assess, and address operational risks across all departments of your organization, demonstrate compliance, and reduce potential operating losses. Enable your organization to meet the challenges of ever-changing regulatory requirements by implementing a purposebuilt software instead of adding headcount.



#### **Third Party Risk Management**

Take a proactive approach to third-party risk management to keep your business, operations, and customer information protected against third-party risks. Verify adequate controls and ensure regulatory compliance arising from the use of third party service providers and IT vendors.



#### **Barrier Management**

Improve the safety of your operations with Corporater Barrier Management software to keep your employees, customers, and the environment protected. Visualize the status of your risk controls and barriers in a bowtie diagram in one holistic view to monitor and minimize the possibility of incidents.



#### IT & Cyber Risk Management

Manage security threats and vulnerabilities with Corporater IT and Cyber Risk Management software. Aggregate your risk data into a single source of truth, and proactively identify, assess, and mitigate risk threatening your organization's information assets, IT, and information security, with a single integrated tool.



#### **Integrated Risk Management**

Empower your organization to achieve a holistic oversight of enterprise risk, compliance, an internal audit with Corporater Integrated Risk Management solution. Connect your data and gain insights on all aspects of risk throughout your organization, including cybersecurity, operational, and third-party risk.



#### Project & Portfolio Risk Management

Proactively identify, analyze, address, monitor and control portfolio risks across your organization. Digitize your risk assessment processes and continuously monitor risks that could jeopardize meeting your strategic business objectives. Increase your overall portfolio value and keep your organization prepared for the future.

#### Risk Management Software for IDW PS 340 n.F

Manage risk in an integrated manner with Corporater Risk Management software. Establish an efficient risk management system for early detection of existential risks to protect your business, and demonstrate that appropriate measures have been taken to proactively identify and manage risks.

Deutsche Telekom AG (DT) implemented Corporater Enterprise Risk Management solution in 2020.

The implementation of the tool was fast, professional and customer-centric. Corporater paid close attention to the DT needs and configured the tool in a way that fits to our existing processes. Our users say the tool is simple, user-friendly and easy to navigate.

Working with Corporater feels like you have a trustworthy partner that understands your needs and provides smart

#### solutions.

#### **Sönke Thun** Group Risk Governance | Deutsche Telekom AG

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## **Regulatory & Organizational Compliance Management Solutions**



#### **Regulatory Compliance Management**

Stay prepared for everchanging regulatory requirements. Protect your organization from the risk of non-compliance, enhance corporate integrity, and give regulators a complete assurance that your regulatory obligations are met.



#### **Organizational Compliance Management**

Achieve a holistic oversight of organizational compliance, increased employee engagement, and more efficient business operations. Corporater enables organizations to manage compliance based on various ISO frameworks or other industry best practices.



#### **SMCR Software**

Establish responsibility for every department, business activity, and management function related to SMCR requirements. Demonstrate SMCR compliance, strengthen accountability, and enable your SMFs to drive your business forward.



#### **Incident Management**

Manage and prevent incidents and non-conformities as an integral part of your holistic GRC program. Conduct risk assessments, and take corrective and preventive action (CAPA) to prevent incidents and non-conformities before they happen.



#### **Policy Management**

Centralize your policies, procedures, and controls to have a clear, holistic oversight of your corporate policy management. Provide your employees with an easy-to-use centralized system to create policies, manage policy updates, and generate compliance reports.



#### **GDPR** Compliance Software

Manage GDPR compliance with Corporater to enhance your information security and improve data governance. Build trust with your customers by keeping their data safe and protected, and ensure continued compliance with GDPR requirements.



#### MAS IAC Software



#### Anti-Money Laundering Software

Establish an effective AML program to have a holistic view of your AML requirements, demonstrate compliance with regulations, and detect and prevent crimes such as money laundering, bribery and corruption, fraud, data theft, and non-compliance.

Digitalize your operations to promote accountability and strengthen oversight over senior managers. Foster a culture of responsibility and ethical behavior among all employees, and demonstrate compliance with MAS five outcomes.

#### ISO Compliance Software

Manage all your ISO standards with Corporater ISO compliance software. Drive continuous improvement, manage risk, and demonstrate your organization's commitment to high standards of quality, safety, and performance to all key stakeholders.



## **Business Continuity & Resilience Solutions**



#### **Business Continuity Management**

Ensure business continuity, regulatory compliance, and continued maturity of your BCM program with Corporater Business Continuity Management software. Identify your organization's mission critical processes and assets, monitor risks and threats, and keep your organization prepared for internal and external disruptions.



#### **Operational Resilience**

Establish a holistic operational resilience programme to protect your firm from the impact of operational disruptions and unexpected events. Demonstrate compliance with current financial services regulations, and evidence that your firm is prepared to detect, respond to, recover from, and adapt to disruptions.

## **InfoSec & Privacy Management Solutions**



#### **Information Security Management**

Keep your organization protected from risks and threats of



#### Data Privacy Management

Establish a solid data privacy program and deliver a strategic value

cyber-attacks, data theft, and security breaches. Corporater enables organizations to establish an integrated ISMS, safeguard critical and sensitive data, implement control measures, and proactively assess and manage threats and vulnerabilities. to your organization with Corporater Data Privacy Management software. Keep your sensitive data and information protected, mitigate the risk of data loss, ensure compliance with regulatory requirements and audits, and build customer trust.

## **Audit Management Solutions**



#### **Internal Audit Management**

Protect your organizational value, ensure compliance, and support good governance with Corporater Internal Audit Management solution. Conduct risk-based internal audits on the effectiveness of the organization's risk and compliance management, and provide comprehensive reports to the governing body and management.



#### **IT Audit Management**

Empower your audit department with the tools they need to systematically evaluate the effectiveness of controls designed to keep your IT infrastructure and systems secure. Corporater IT Audit Management software streamlines the process of IT audit and enables organizations to proactively manage IT and security risks.



#### **Operational Audit Management**

Establish efficient standardized audit processes with Corporater Operational Audit Management software. Objectively evaluate your systems, processes, and procedures, uncover areas for improvement, and optimize your operations accordingly to ensure compliant and efficient operations.



## **Project & Portfolio Management Solutions**



#### **Project & Portfolio Management**

Drive better business decisions by bringing all your projects and portfolios into a single integrated system and linking them with your strategic objectives. Corporater Project Portfolio Management (PPM)



#### **Investment Portfolio Management**

Manage performance of your investment portfolios, minimize risk, and streamline internal processes. Corporater Investment Portfolio Management solution combines performance, portfolio, and risk

software enables organization to achieve a holistic oversight of their project portfolio program and ensure strategic alignment.

management in a single integrated tool enabling organizations to make better-informed investment decisions.

## **Strategy Management & BSC Solutions**



#### **Strategy Management**

Connect your teams, plans, and goals with a single integrated tool. Corporater Strategy Management software enables organizations to holistically plan, execute, and manage strategic initiatives, share corporate vision across the organization, and achieve corporate goals that drive sustainable business growth.

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#### **Balanced Scorecard**

Achieve a company-wide alignment, improve performance, and bring your strategic vision to life with Corporater Balanced Scorecard (BSC) software. Automate your balanced scorecard, link your corporate strategy with strategic initiatives and KPIs, and drive strategy execution with measurable business outcomes.

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# Wherever you are in the world, we are here for you



**OFFICES AROUND THE GLOBE** 

SERVING CUSTOMERS IN OVER

**50 countries** 



#### Corporater is headquartered in Stavanger, Norway, and we have a network of offices around the world to serve our customers and partners wherever they need us.

Our global presence enables us to serve and support our customers around the world. We operate in over 50 countries in Europe, North & South America, Asia, and the Middle East & Africa.

# Get in touch with us

To learn more about how Corporater can help you manage your business and to contact us, visit:

## www.corporater.com



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# Enabling organizations to drive business outcomes since 2000.

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