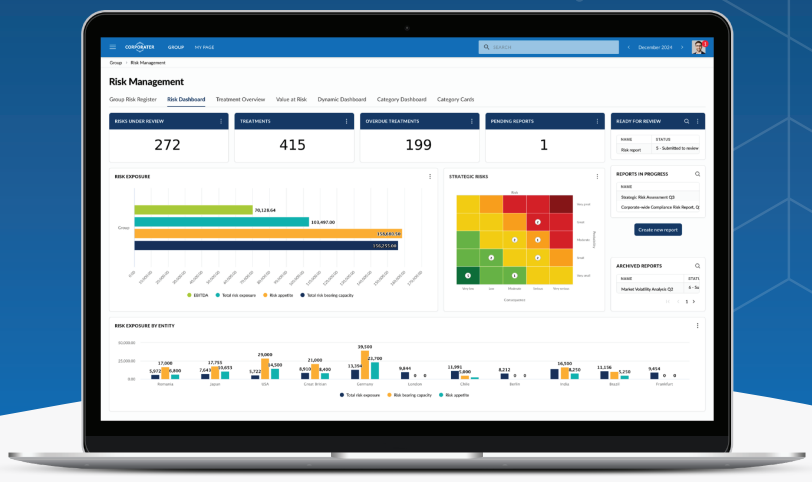
CORPORATER

SOLUTION BRIEF

Enterprise Risk Management



Achieve enterprise-wide risk oversight with Corporater Enterprise Risk Management (ERM) solution.

Designed to empower organizations to proactively manage risks, this comprehensive platform integrates risk governance, identification, and mitigation strategies into one centralized system. Stay prepared for potential threats and ensure your organization operates within its defined risk tolerance.

Solution Highlights

- **Enterprise Risk Governance:** Establish a robust risk governance framework across your organization with clear ownership and accountability
- **Centralized Risk Data:** Consolidate all risk data into a single source of truth for enhanced transparency and oversight
- **Scenario Analysis & Risk Evaluation:** Perform scenario analyses and quantitative evaluations to assess the probability and impact of identified risks
- **Compliance Frameworks:** Leverage pre-configured best practice frameworks such as ISO 31000 and COSO ERM
- **Automated Risk Reporting:** Automate the generation of risk reports and demonstrate compliance to regulators and key stakeholders

Corporater is recognized by Verdantix
in Verdantix Green Quadrant: GRC Software 2025

Why Top Organizations Choose Corporater

Trusted Technology
For over 20 years, Corporater has been delivering business management solutions to organizations worldwide.

Comprehensive GPRC
Centralize your GRC and Performance efforts with a unified platform, ensuring comprehensive governance.

Flexible Configuration
Easily tailor your solution to meet your evolving objectives and business requirements.

Rapid Time-to-Value
Achieve your business objectives faster with seamless integration and rapid deployment.

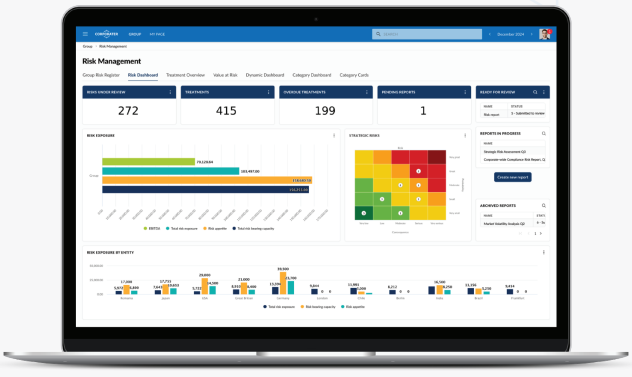
Scalable Across the Enterprise
Corporater solutions scale effortlessly from mid- to global enterprises, supporting your growth at every stage.

Industry-Leading Security
Corporater is VL5 Veracode Verified and adheres to the highest data security standards.

User-Centric Design
Corporater's intuitive, user-friendly interface is designed for easy adoption across all levels of your organization.

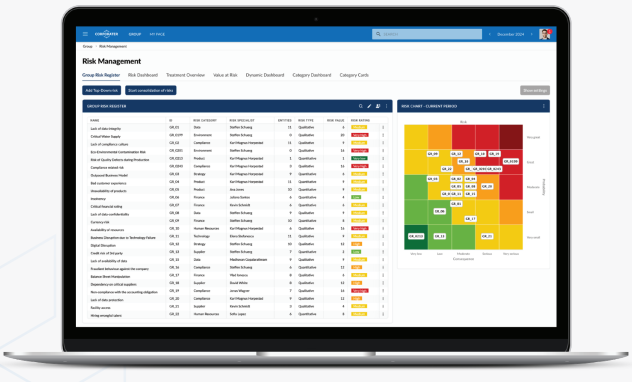
Recognized by Top Analysts
Corporater is recognized by top analysts including Gartner, Wheelhouse Advisors, GRC 20/20, and Verdantix.

Solution Benefits



Enterprise Risk Visibility

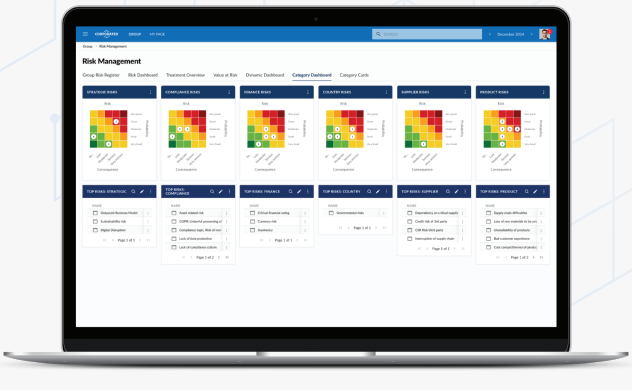
- Gain a comprehensive overview of risks across all business units and departments using customized risk management dashboards
- Access detailed insights into current and potential threats, ensuring proactive risk mitigation and response
- Enable collaboration across teams and departments with shared risk information, ensuring consistent and unified risk management practices throughout the organization



Centralized Risk Management

- Consolidate all risk information into a group risk register for centralized access and tracking of potential risk events
- Ensure consistency in risk reporting by standardizing risk data entry across departments and business units
- Track the history of risk events, actions taken, and their outcomes, providing a clear audit trail for future reference

All Corporater solutions can be used independently or seamlessly integrated into a custom GRC or GPRC system.



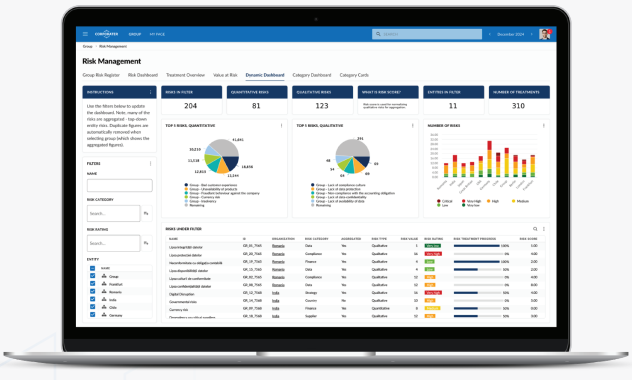
Dynamic Risk Monitoring and Assessment

- Use custom risk dashboards, such as Risk Category Dashboard or Dynamic Risk Dashboard, to monitor risk at different categories and levels
- Leverage risk scores to assess the severity and likelihood of each risk, helping prioritize focus on high-impact risks
- Continuously track an organization's risk-bearing capacity to ensure that risk exposure remains within acceptable limits
- Set up automated alerts to notify stakeholders when KRIs exceed predefined thresholds



Improved Decision-Making

- Leverage data-driven insights and advanced analytics, including Value at Risk models, for strategic decision-making
- Prioritize risks based on risk evaluation, considering likelihood, impact, and alignment with business goals
- Use scenario analysis to simulate various risk outcomes and assess the effectiveness of risk treatment options
- Ensure decision-making processes support business objectives while minimizing potential risks



Operational Efficiency

- Automate the processes for identifying, assessing, and mitigating risks, reducing manual input and streamlining workflows
- Assign clear ownership of risk mitigation actions and track progress through the Group Risk Register for greater accountability
- Set up automated risk reports and distribute them to management and other key stakeholders

"Deutsche Telekom AG implemented Corporater Enterprise Risk Management solution in 2020. Implementation of the tool was fast, professional and customer-centric.

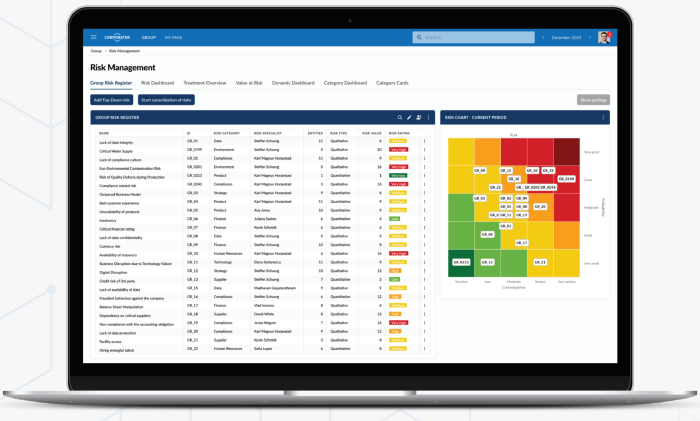
Corporater paid close attention to the DT needs and configured the tool in a way that fits to our existing processes. Our users say the tool is simple, user-friendly and easy to navigate. Working with Corporater feels like you have a trustworthy partner that understands your needs and provides smart solutions."

Sönke Thun
Vice President Group Risk Governance | Deutsche Telekom AG

Corporater solutions are designed with an intuitive user interface, making it easy for users to quickly access the information they need, complete tasks, and generate reports.

Solution Features

- Access Control / Permissions
- Alignment with Strategic Initiatives, Objectives, and Performance Goals
- Alerts and Notifications
- Audit Log
- Automated Workflows
- Business Continuity Planning
- Control Activities
- Customizable Branding
- Data Integration (Automated and Manual Data Input)
- Data Visualization
- Digital Twin Configuration
- Document Management
- Incident Management Incl. Loss/Near-Loss Events
- Improvement Database
- Integration with Underlying Risks and Information Systems
- Intuitive User Interface
- Key Risk Indicators (KRIs)
- Policy Management for Operational Risk Policies
- RegTech Connectors for Relevant Compliance Frameworks
- Risk Analysis (Including Scenario Analysis, Correlation, and Sensitivity)
- Risk Appetite
- Risk Assessments of Internal and External Risks (Qualitative and Quantitative)
- Risk-Bearing Capability
- Risk Context
- Risk Control Self-Assessment (RCSA)
- Risk Dashboards
- Risk Evaluation
- Risk Framework Support (ISO 31000, COSO, ISO 27005)
- Risk Heat Maps
- Risk Identification
- Risk Mitigation Workflows
- Risk Modeling
- Risk Monitoring
- Risk Probability Distribution and Simulation (Including Monte Carlo Simulation)
- Risk Radar
- Risk Register
- Risk Reporting
- Risk Response
- Risk Taxonomies
- Risk Treatment
- Single Sign-On (SSO)
- Strategic Risk Management
- Surveys
- Third-Party Risk Management
- Version Control



- Flexible configuration and customization
- Industry-leading security
- Ongoing support and innovation
- Rapid implementation
- SaaS, on premise, or private cloud deployment

Request your demo today at **corporater.com/requestdemo**

CORPORATER

Corporater is a leading global provider of enterprise software solutions for Integrated Governance, Performance, Risk, and Compliance (GPRC) management.

Corporater empowers medium and large organizations to achieve their objectives for effective GRC and Performance programs. Whether it is traditional challenges, such as enterprise risk management, performance and strategy management, and compliance management, or emerging challenges such as ESG or operational resilience, Corporater can deliver an integrated, holistic system on one platform.

Learn more at www.corporater.com

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