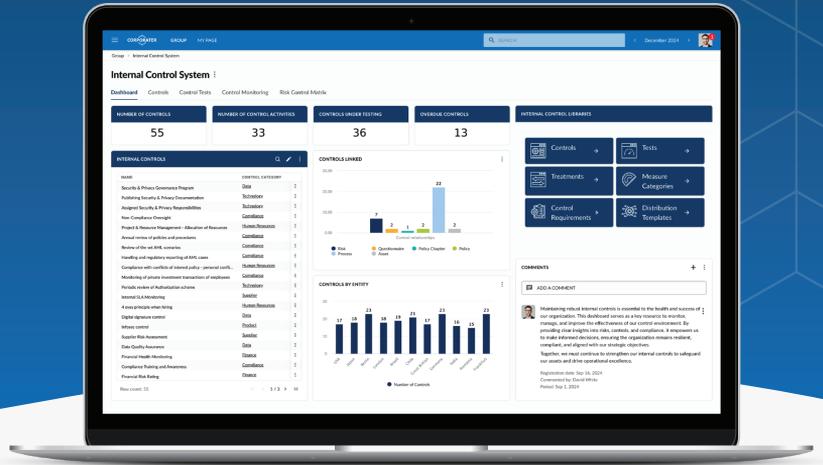


# Financial Services Software



Establish streamlined processes, manage financial risks, and achieve regulatory compliance with Corporater Financial Services software.

Designed to empower financial institutions, our solution provides a comprehensive platform to enhance decision-making, drive operational efficiency, and ensure that you remain resilient and compliant in a dynamic financial landscape.

## Solution Highlights

- **Regulatory Compliance:** Ensure adherence to global and local financial regulations with built-in compliance management tools and controls
- **Comprehensive Risk Management:** Identify, assess, and mitigate financial risks across all levels of your organization
- **Performance Monitoring:** Track key financial KPIs and benchmarks to optimize business performance
- **Automated GRC Workflows:** Simplify and accelerate GRC processes by automating workflows, reducing manual tasks, and enabling faster, more accurate decision-making
- **Automated Reporting:** Generate custom financial reports for regulators and stakeholders, minimizing manual errors, saving time, and enabling more informed, data-driven decisions

**Corporater is recognized by Verdantix**  
in Verdantix 2024 Buyer's Guide: Governance, Risk and Compliance Software

## 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 VLS 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.

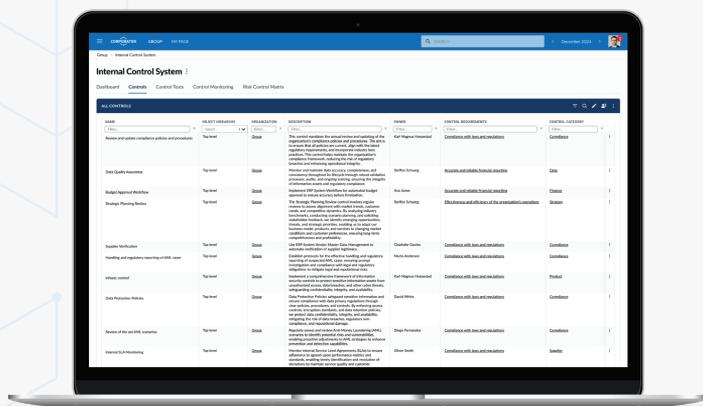
## Solution Features

- Access Control / Permissions
- Alerts and Notifications
- Audit Log
- Automated Workflows
- Business Process Integration
- Control Assessment Planning
- Control Libraries
- Control Self-Assessment (CSA)
- Control Test Templates and Improvement Databases
- Customizable Branding
- Customizable Dashboards
- Data Integration (Automated and Manual Data Input)
- Data Visualization
- Digital Twin Configuration
- Document Management
- Governance, Management, and Assurance of Compliance, e.g.: SOX, Internkontrollforskriften
- Incident Management
- Internal Control Documentation
- Intuitive User Interface
- Linking KRIs, KPIs, Incidents, Risks, Policies
- Performance Monitoring
- Risk Assessments of Internal and External Risks (Qualitative and Quantitative)
- Risk Identification and Analysis
- Risk Modeling
- Risk Probability Distribution and Simulation (Including Monte Carlo Simulation)
- Risk Register
- Risk Reporting
- Risk Taxonomies
- Risk Treatment
- SSO (Single Sign-On)
- Surveys
- Version Control
- Third-Party Data Integration
- Version Control

*“Organizations choose Corporater as they seek a single agile and integrated architecture to automate a range of GRC, performance management, and other business processes.”*



Michael Rasmussen  
GRC Analyst and Pundit | GRC 20/20 Research



- ✓ 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 [www.corporater.com/requestdemo](http://www.corporater.com/requestdemo)



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](http://www.corporater.com)

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