

MAS IAC Compliance Management

Digitalize your operations, foster a culture of responsibility and ethical behavior, and demonstrate compliance with the Monetary Authority of Singapore (MAS) guidelines.

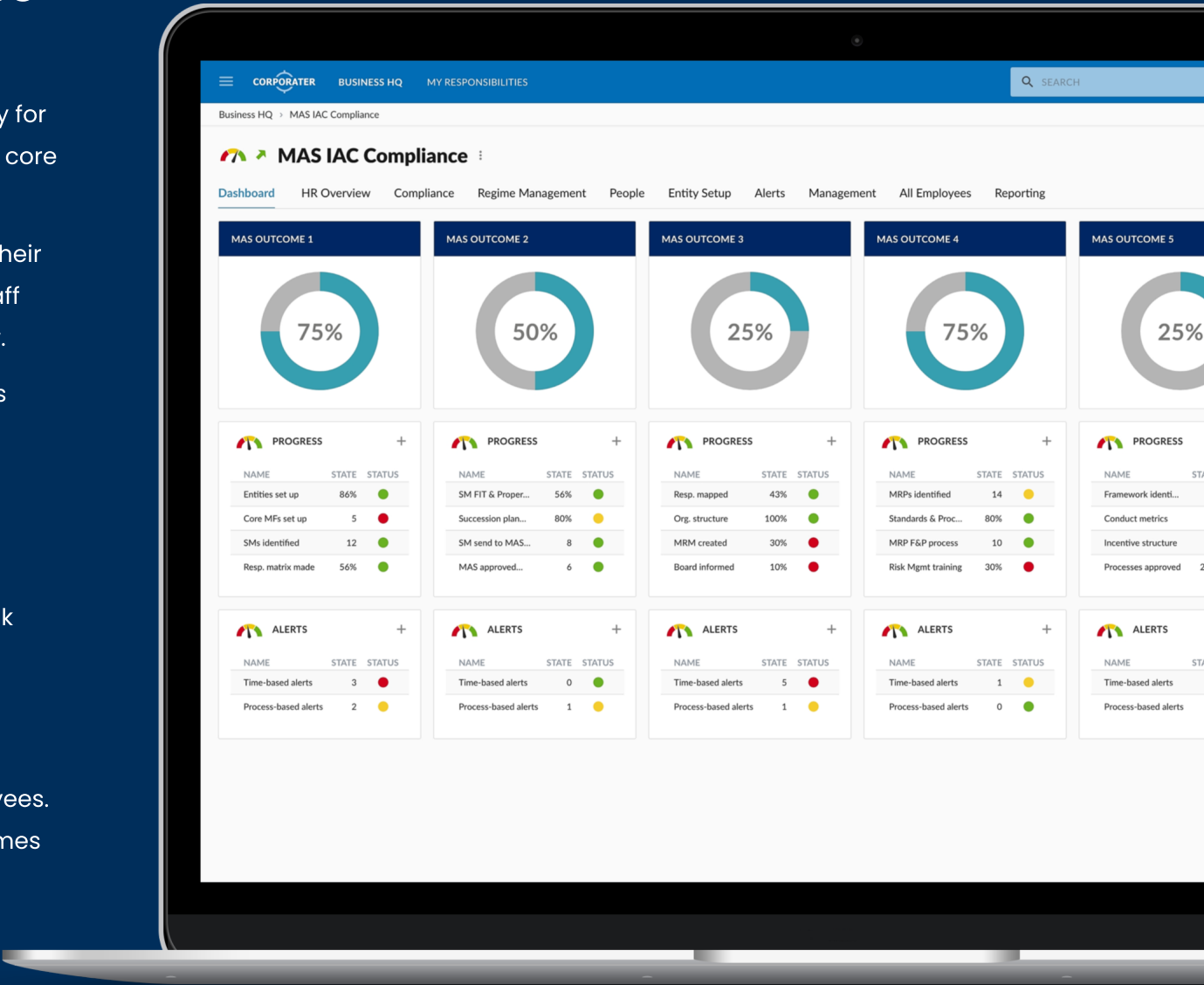
MAS IAC Compliance Management

Demonstrate and manage compliance with the Monetary Authority of Singapore (MAS) outcomes using one central system. Promote the accountability of senior managers, strengthen oversight over material risk personnel, and reinforce conduct standards among all employees.

Corporater MAS IAC Compliance Management solution is an integrated digital tool that enables financial institutions (FIs) to meet MAS regulatory requirements, enhance integrity, and drive cultural change while protecting them and their senior managers against the risks of non-compliance.

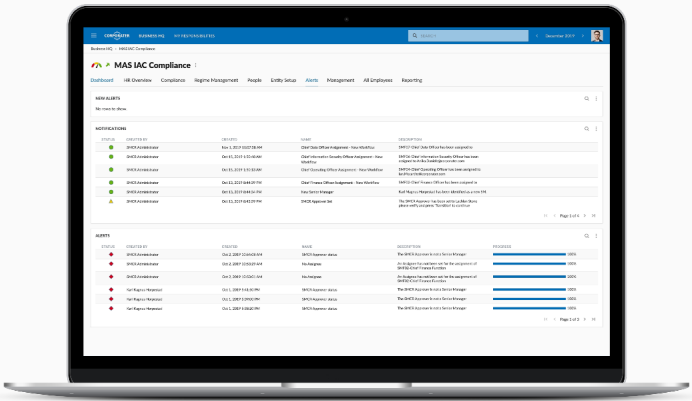
Manage all 5 MAS outcomes

- **Outcome 1:** Senior managers who have responsibility for the management and conduct of functions that are core to the FI's operations are clearly identified.
- **Outcome 2:** Senior managers are fit and proper for their roles and held responsible for the actions of their staff and the conduct of the business under their purview.
- **Outcome 3:** The FI's governance framework supports senior managers' performance of their roles and responsibilities, with a clear and transparent management structure and reporting relationships.
- **Outcome 4:** Material risk personnel (MRPs) are fit and proper for their roles, and subject to effective risk governance, and appropriate incentive structures and standards of conduct.
- **Outcome 5:** The FI has a framework that promotes and sustains the desired conduct among all employees. FIs are free to decide how best to meet these outcomes in a way that is relevant to the nature, size, and complexity of their operations.



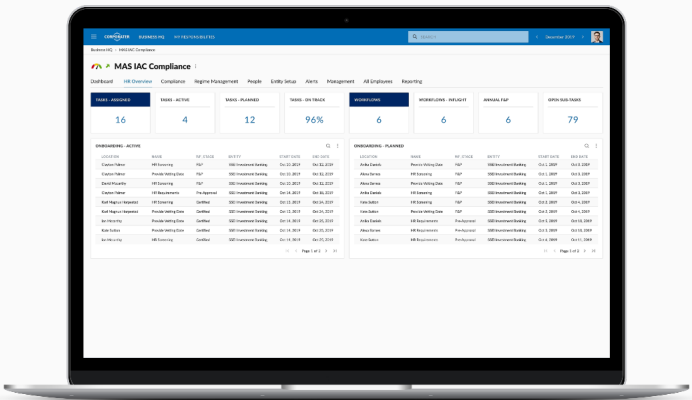


Solution Benefits & Functionalities



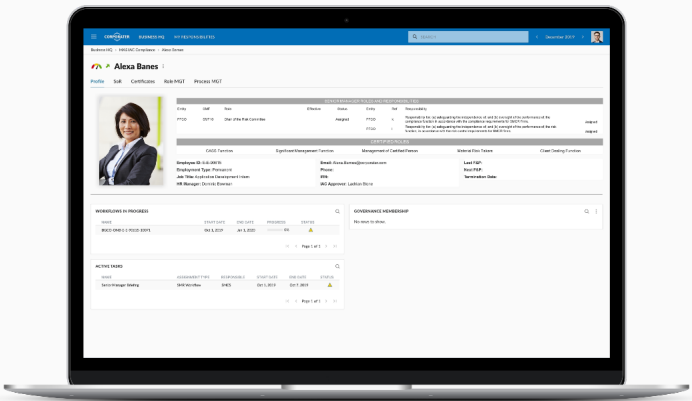
Demonstrate IAC compliance to MAS

Empower your organization to manage all five MAS outcomes and demonstrate compliance with the MAS guidelines for IAC with a single digital tool. Map out your operational structures, hierarchies, and reporting relationships. Communicate protocols and procedures, define roles and responsibilities, establish clear accountability, promote proper conduct, and generate comprehensive reports that can be used as a proof of compliance for MAS regulators.



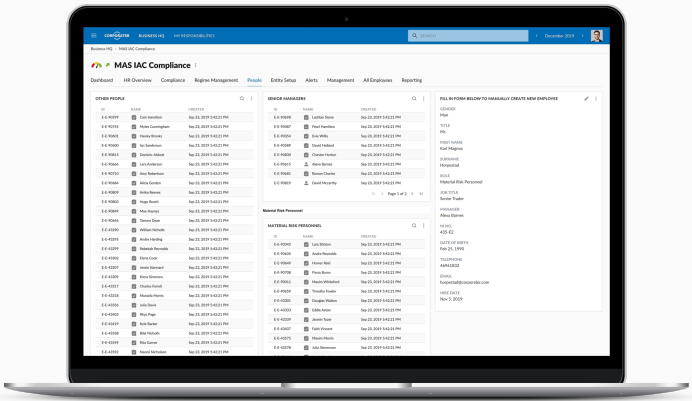
Identify emerging risks and opportunities

Ensure that you senior managers keep their certifications current to stay fit and proper for their roles. Set up alerts and notifications for past due tasks and assignments. Conduct risk assessments and execute actions to mitigate the impact of non-compliance to the regime.



Enhance integrity & drive cultural change

Establish prudent behavior and ethical business standards through accountability and proper conduct. Use the solution to communicate roles, responsibilities, company updates, protocols, procedures, business results, and corporate performance reports. Assign tasks to your employees and hold them accountable for the tasks' completion. Set up automated notifications for post due tasks.



Generate compliance reports

Generate and distribute compliance reports and certification records to key stakeholders and MAS regulatory body. Keep an audit trail of accountability with document version control. Select deployment frequency and specify recipients. Export your reports in Word, Excel, PPT, or PDF format.

Corporater supports MAS recommended approach to achieving the five outcomes:



STEP 1 Assess

Assess whether your FI meets the 5 Outcomes. E.g., Is it clear who is responsible for reach core management function? Consider measure in specific guidance.



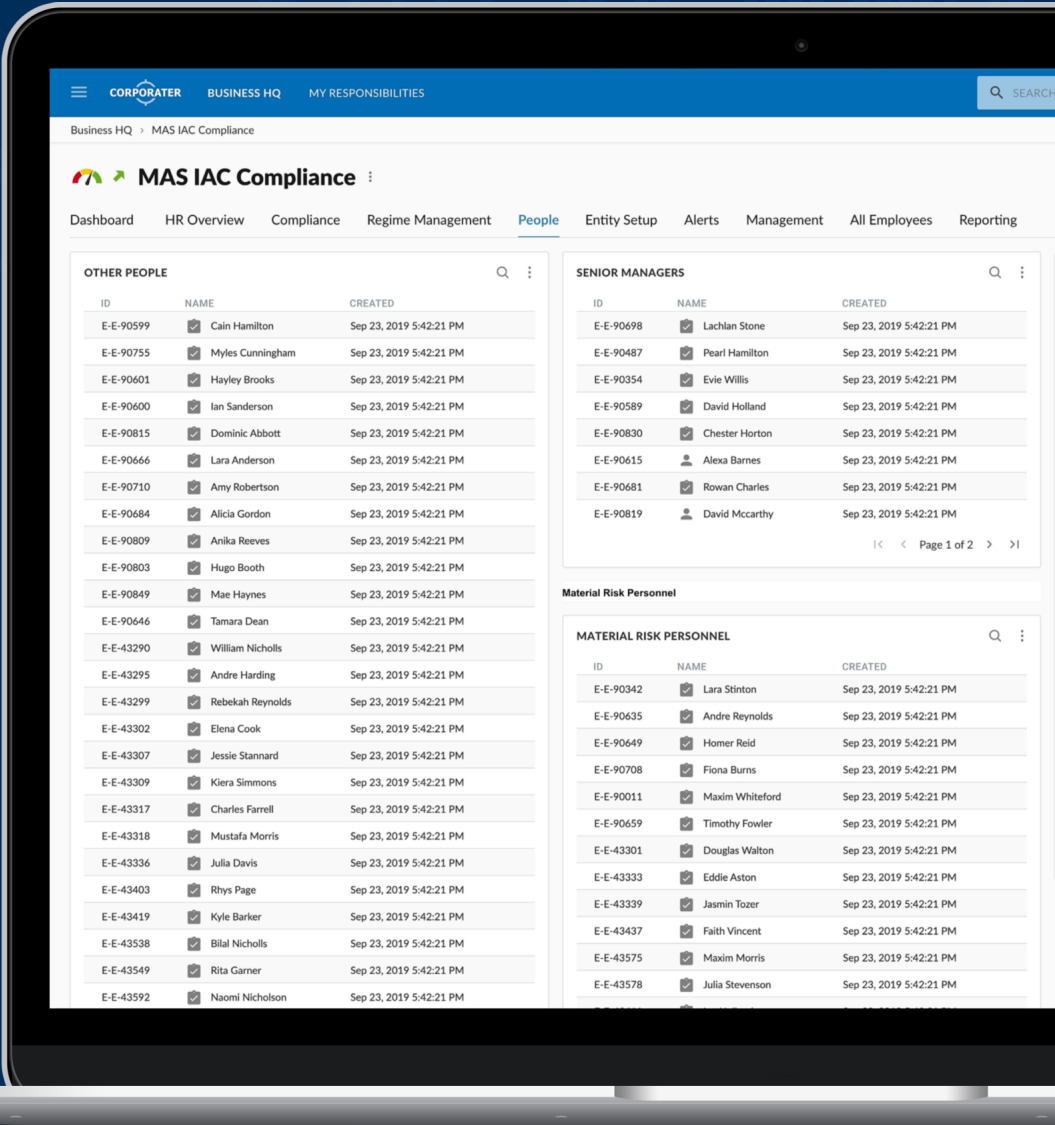
STEP 2 Adopt

Adopt appropriate measures for your FI. Adapt specific guidance as necessary, based on nature, size, and complexity of your business.



STEP 3 Review


Regularly review effectiveness and adequacy of measures. Take into account gaps between observed behaviors and desired standards of conduct.



Corporater MAS IAC Compliance Management solution is designed with an intuitive user interface making it easy for users to access the information they need, assign roles and responsibilities, complete their tasks, and generate reports to demonstrate compliance to MAS regulators and key stakeholders.


Solution Key Capabilities

Corporater MAS IAC Compliance Management solution comes pre-configured with best practice frameworks, templates, and functionalities needed for effective regulatory compliance management.




Compliance Dashboards

Create custom dashboards for your teams, business units, and executive leadership to display information and metrics that you want to see.




Automated Workflows

Automate your business processes and workflows to streamline operations, increase accountability, and ensure adherence to your procedures.




Compliance Reports

Generate compliance reports and submit them through review / approval process. Include visual elements such as charts and graphs.




Data Visualization

Visualize your data story with custom-colored charts, graphs, risk heat maps, strategy maps, and more. Add your brand colors and design elements.




Flexible Configuration

Create a digital twin of your organization. Corporater features an agile, flexible configuration environment managed directly by end users.




Data Integration

Have a single source of truth. Corporater comes with a powerful data integration engine built to integrate large amounts of data from a wide range of sources.




Business Framework Support

Establish, visualize, and align goals, objectives, and thresholds across the organization according to well-known business frameworks.




Quick Search

Quickly find what you are looking for – simply type in a keyword or a phrase into the search bar located in the top navigation bar.




Audit Log

Keep a record of tracking changes to know who and when made updates to your projects, portfolios, or reports. Lock down reports to prevent further edits.




Single Sign-on (SSO)

Securely authenticate users with single sign-on (SSO). SSO allows users to log in with a single set of credentials across multiple platforms.



Access Control

Assign custom user access based on user role and control user permissions to manage content visibility and access to specific dashboards and features.



Alerts & Notifications

Create custom alerts to notify key stakeholders when a KPI moves above a specified threshold, when a goal is reached, or when a new issue arises.

Learn more about Corporater key capabilities at www.corporater.com/key-capabilities.



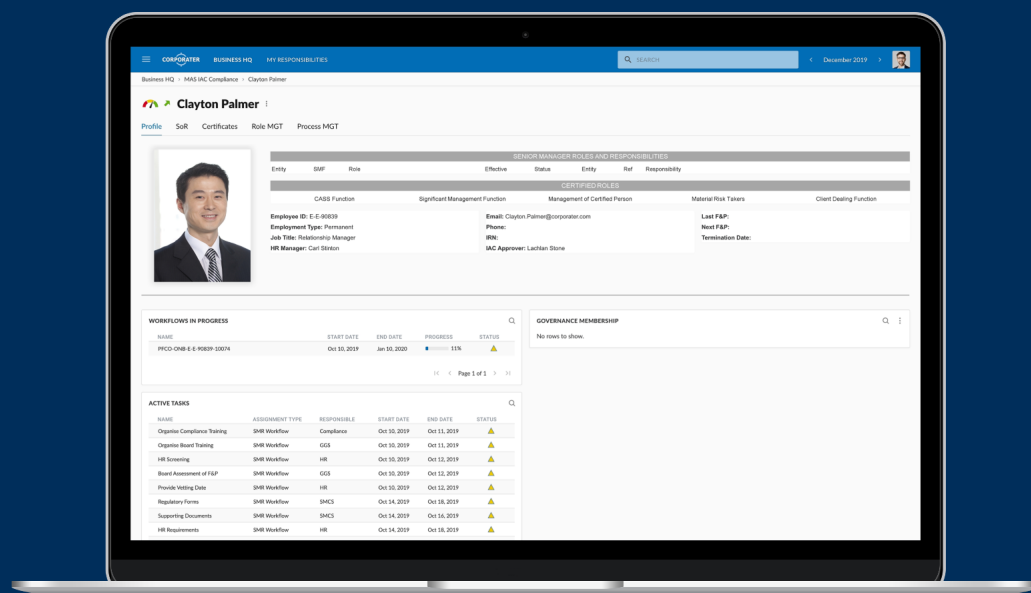
Solution Features

- Intuitive user interface
- Compliance dashboards
- Workflow automation
- Mapping of Senior Management Functions (SMFs)
- Management Responsibilities Maps (MRM)
- Statements of Responsibilities (SoRs)
- Fitness & Propriety (F&P) assessment
- Certification role mapping
- Prescribed responsibilities
- Conduct Rules
- Conduct breach management
- Organograms
- Task assignment and approval status tracking
- Data integration (automated and manual data input)
- Policy management
- Automated reporting
- Document management
- Version control
- Alerts and notifications
- Customizable branding
- Access control / permissions
- SSO



Corporater MAS IAC Compliance Management solution can be integrated with most pre-existing tools and applications, and it can be further extended to other regulations and broader areas of business management.

Corporater Quick Facts



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



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Corporater accountability module for UK SMCR, and other accountability regulations like Australia BEAR, Ireland SEAR, Hong Kong MIC, Singapore MAS and the like is very impressive. One of the best and most well thought out solutions for these regulations.

Corporater understands the depth of the requirements and how they impact organizations.

Michael Rasmussen

GRC Analyst and Pundit | GRC 20/20 Research LLC

Why top organizations choose Corporater



Trusted & Proven Technology

Corporater has been delivering business management solutions since 2000.



Flexible Configuration

Have it your way! Create a solution that fits your specific business requirements.



Rapid Implementation

Get up and running in weeks, not months, with Corporater ready-to-go accelerators.



Powerful Data Integration

Integrate data from various sources to have a complete overview of your business.



Recognized by Top Industry Analysts

Corporater is recognized by top industry analysts including Gartner.



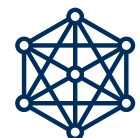
Industry-leading Security

Corporater is VL5 Veracode Verified and offers the highest level of security for your data.



Deployment of Your Choice

Select deployment option that fits your needs – SaaS, on premise, or private cloud.



Unlimited Scalability

Scale as your needs evolve. Run your operations efficiently as a connected enterprise.



World-class Customer Support

We are here for you with premium customer support and continuous innovation.



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.

www.corporater.com

