CORPORATER

Information Security Management

Manage, control, and continuously improve your data information security to keep your information protected from data breaches, unauthorized access, and other disruptive data security threats.

ISO

Corporater has a distribution agreement for ISO standards and as such can digitally distribute enhanced access to ISO content.

www.corporater.com
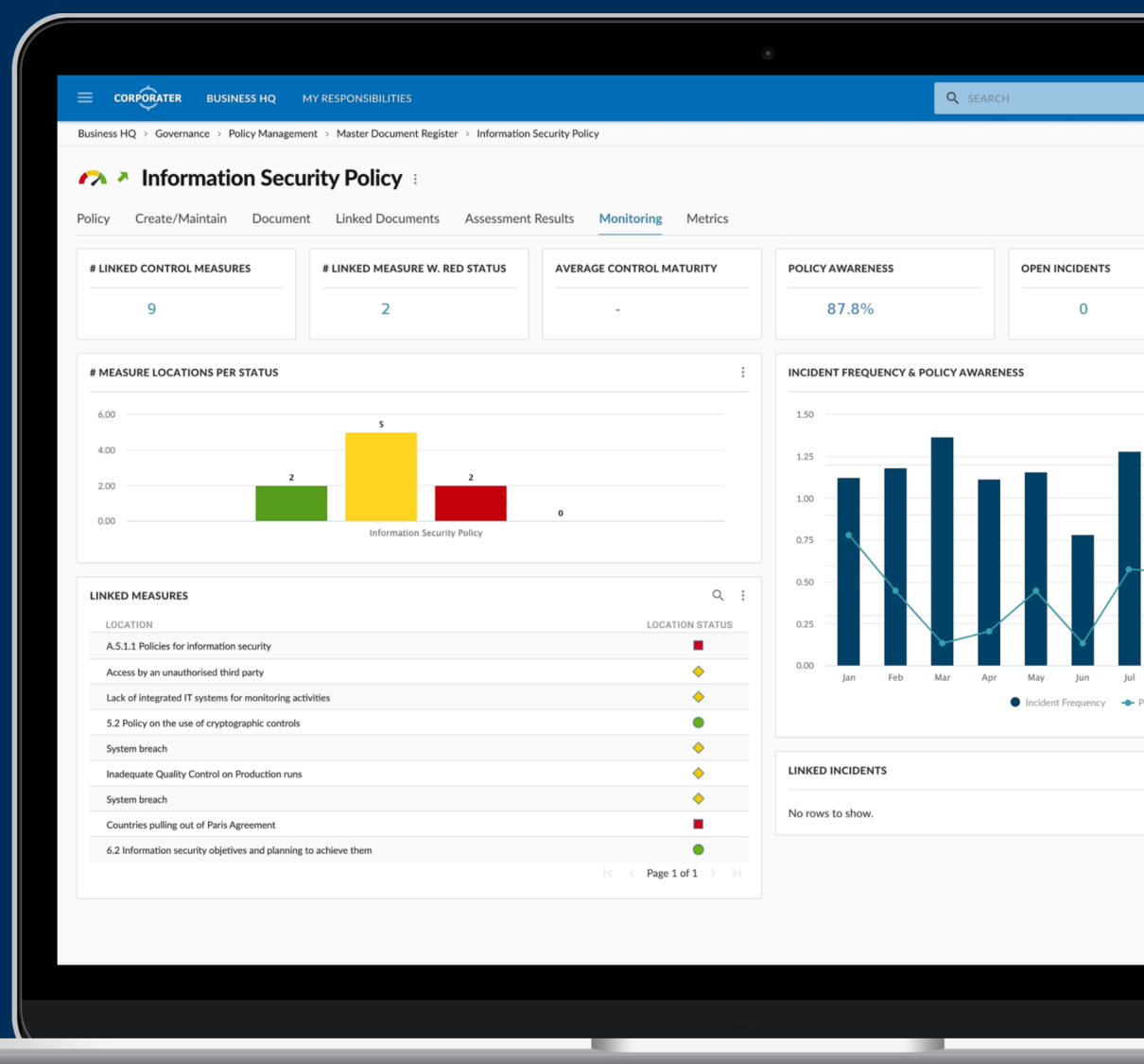
Information Security Management

Keep your organization protected from risks and threats of cyber-attacks, data theft, and security breaches. Proactively manage threats and vulnerabilities, implement control measures, and foster a culture of continuous improvement.

Corporater Information Security Management software is an enterprise-grade digital tool that enables organizations to establish a centrally managed framework for the governance of information security policies and procedures, enhance defense against cyber-attacks, and safeguard confidentiality, integrity, and availability of data. The solution comes pre-configured with a comprehensive set of tools needed for an efficient information security management, including dashboards, templates, policy and procedures management, controls mapping, workflow automation, risk register, impact analysis, alerts, notifications, and automated reporting.

Solution Highlights

- Implement integrated Information Security Management System (ISMS) based on e.g., ISO 27001 standard*

- Operationalize your ISMS program

- Fulfill ISMS requirements by integrating functionalities such as internal audit, incident management, risk management, management review, regulatory compliance management, policy management and others

- Establish and communicate policies and procedures for the management of private and sensitive data

- Generate compliance reports

*Corporater does not issue ISO certifications.

Solution Benefits & Functionalities
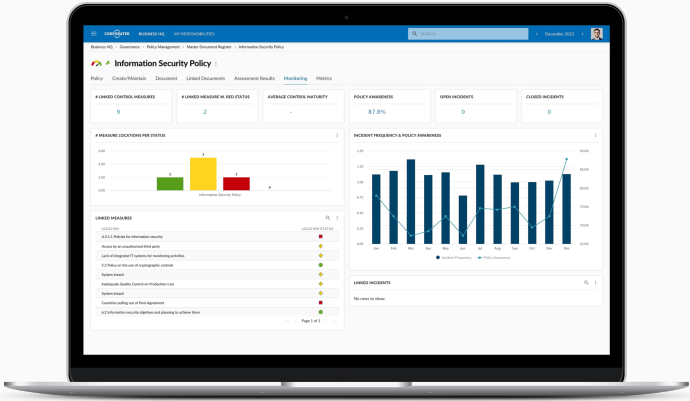
Achieve a holistic, integrated ISMS governance

Manage your organization's information security with Corporater to achieve a better control, greater visibility, and increased efficiency and effectiveness. Corporater provides a complete, integrated approach for governing, managing and measuring your Information Security Management System (ISMS), including IT Risk Management, Compliance Management, Internal Audit Management, and Business Continuity Management.
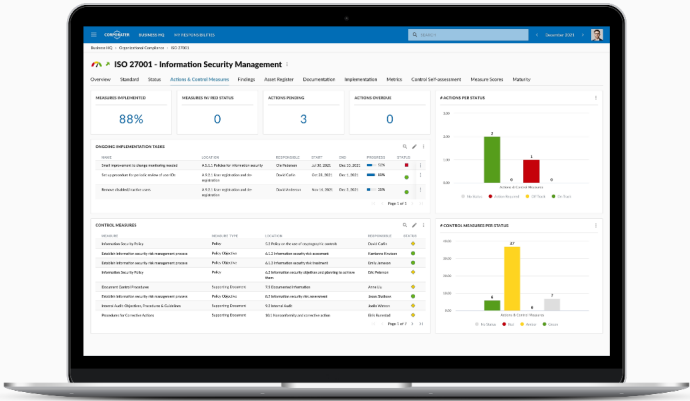
Have a single source of truth

Empower your organization with a single source of truth of your ISMS. Give your teams the tools they need to proactively manage, prevent, and communicate cyberthreats across your organization. Use pre-configured dashboards (or configure your own) to monitor your organization's risk and security status at various levels of your organization. Calculate maturity level based on various standards to understand how well your ISMS is performing, and generate top-level overview reports for senior management and other stakeholders.
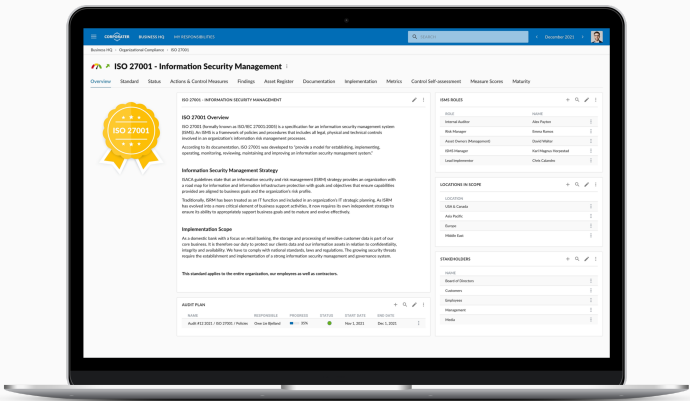
Prepare for ISO 27001 certification

Provide evidence to your customers, partners, and third-party vendors that your organization took the necessary appropriate steps to ensure data security. Corporater is an authorized ISO vendor and as such can digitally distribute ISO standards to its customers, including ISO 27001 – Information Security Management.
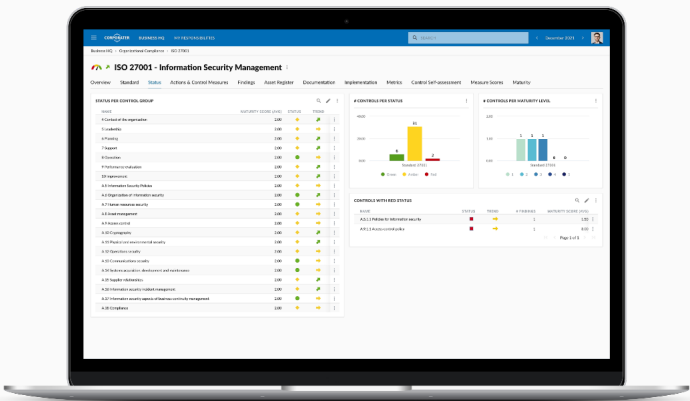
Identify, assess, and address security risks

Proactively monitor, identify, assess, address, and report security risks and vulnerabilities across your organization. Create custom dashboards to have an overview of potential risk events and their impact. Build and maintain a centralized risk register to have a complete and current overview of your risks. Monitor KRIs, assign risk owners, and conduct risk assessments. Identify weak points and carry out risk mitigating actions to keep your information assets protected.
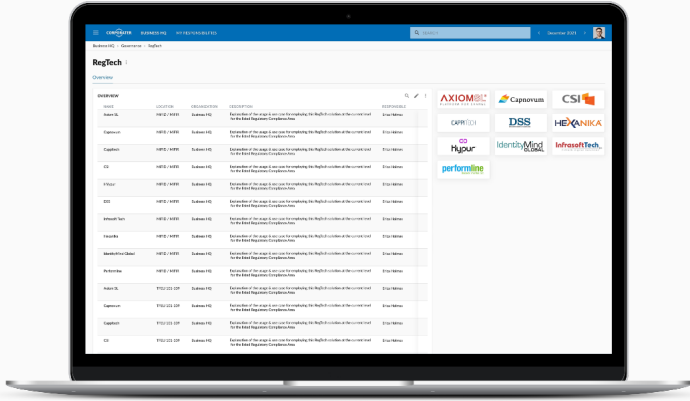
Integrate all your RegTech solutions into a single system

Corporater enables organizations to ingrate their existing RegTech solutions seamlessly into a single system, allowing them to centrally manage and continually meet their compliance and regulatory requirements.
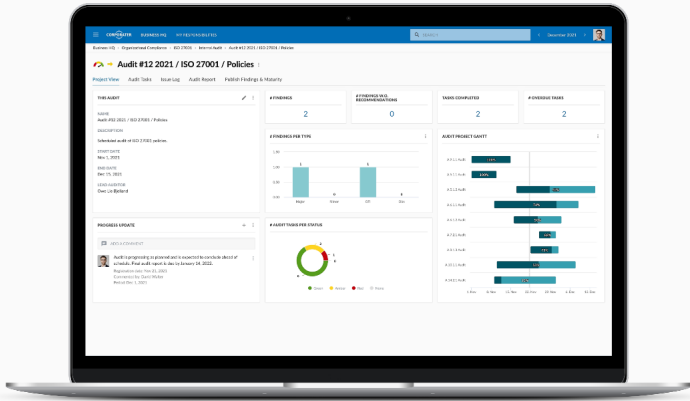
Streamline your information security audit

Lower the stress within your organization around your IT security audits. Corporater enables organizations to digitalize and streamline the assessment of all components of their IT infrastructure. Conduct assessments using various security frameworks such as COBIT or COSO.
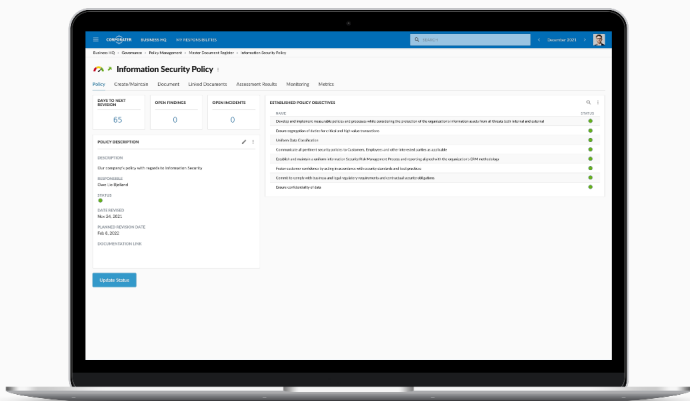
Connect your IT and Business Management Team

Foster a culture of data transparency to maintain alignment between IT and the business management team. Communicate risk internally across your organization and to the regulatory body (i.e., Management Board).
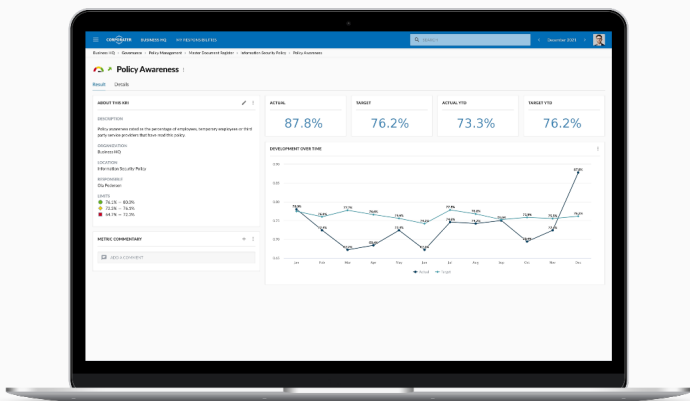
Automate reporting and demonstrate compliance

Demonstrate compliance with standards, rules, and regulations applicable to your industry. Generate and distribute reports to auditors, regulators, and key stakeholders. Create and automate a standardized reporting process based on concrete responsibilities, periodicity, thresholds, and reporting formats.

# ISO Certification & Cybersecurity Framework Support

Corporater has a distribution agreement for ISO standards and as such can digitally distribute enhanced access to ISO content.

Corporater Information Security Management solution aligns enterprise governance with IT governance frameworks such as the ISO 27001, NIST Cybersecurity Framework, COBIT Internal Control Framework, HITRUST CSF, or Federal Information Security Management Act, ensuring business objectives and security strategies are aligned and in accordance with regulations.

The commonly used international standard ISO 27001 sets the framework that helps organizations establish, implement, operate, monitor, review, maintain and continually improve their ISMS. By becoming ISO 27001 certified, organizations demonstrate that they have set suitable measures in place to keep their IT systems secure and their information assets protected.

Based on ISO 27001, ISO 27002, ISO 27005, and ISO 27014, Corporater enables organizations to integrate corporate incident management system, IT management system and other relevant information systems to achieve a data-driven risk and compliance management. Measure the efficiency and effectiveness of your ISMS with custom and pre-built dashboards and map compliance controls for most Information and cybersecurity related regulatory compliance frameworks.

Corporater Information Security Management solution can be extended to a holistic integrated management system (IMS) and/or internal control system (ICS) in accordance with various industry standards and regulations.
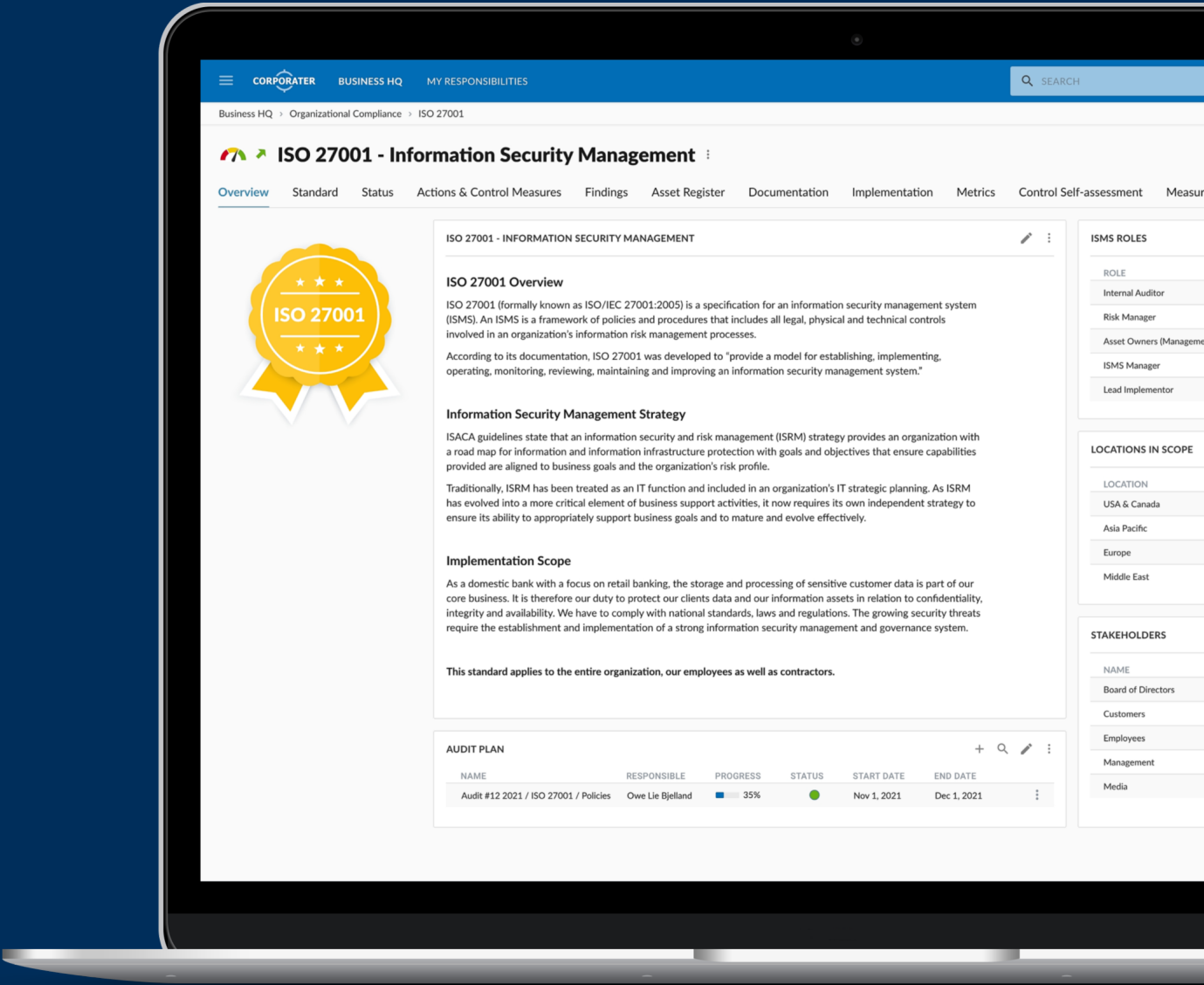
Solution Key Capabilities

Corporater Information Security Management solution comes pre-configured with best practice frameworks, templates, and functionalities needed for an effective information security management.

Custom Dashboards
Go beyond traditional dashboards. Configure custom business dashboards to display relevant information, KPIs, and other metrics. No coding needed.

Risk Planning
Keep your organization prepared for the unexpected with Corporater risk planning and early risk identification.

Risk Identification
Continuously identify risks in various ways — from forms, data integrations, or user input — and record them in a centralized risk register (risk inventory).

Risk Assessments
Analyze, evaluate, and respond to your risks. Corporater supports quantitative, qualitative, and semi-quantitative risk assessments.

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.

Powerful Reports
Generate comprehensive reports in a variety of popular formats, including Word, Excel, PPT, and PDF. Include data visualizations directly from the system.

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

Incident Management
Establish and automate incident management process to minimize adverse impact on your organization. Monitor, report, and resolve incidents.

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.

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

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.

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.

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

Solution Features

- Intuitive user interface
- ISMS dashboards
- ISO and cybersecurity frameworks support and integration
- Policies and controls management
- Standards management
- MTBF and MTTR metrics
- Security program alignment with organization's conflict resolution
- Information asset inventory
- Security incident management
- Business continuity plans
- Incident response management
- Performance analytics

- Outcome and prioritization
- Controls mapping
- Internal audit support
- Control self-assessment
- Data integration (automated and manual data input)
- Data visualization
- KPIs, KRIs, and metrics
- Alignment to strategic initiatives and performance goals
- Risk identification
- Risk mitigation
- Risk register
- Risk-bearing capacity

- Risk monitoring
- Risk assessment
- Risk taxonomies
- Risk response
- Risk reporting
- Automated workflows
- Document management
- Version control
- Audit log
- Alerts and notifications
- Customizable branding
- Access control / permissions
- SSO

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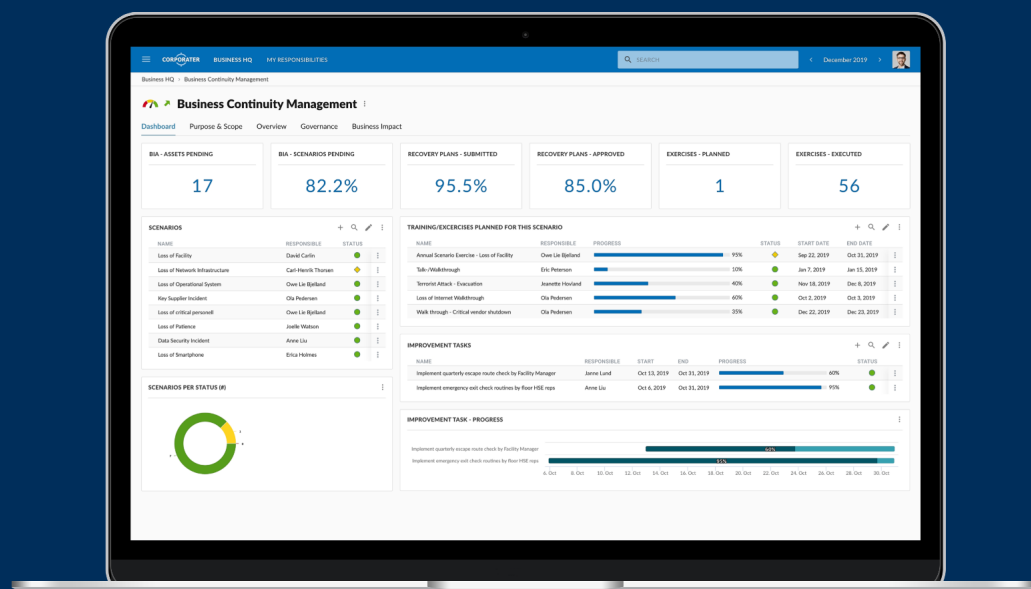
- Flexible configuration
- Rapid implementation
- Industry-leading security
- SaaS, on premise, or private cloud deployment
- Ongoing support and innovation

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.
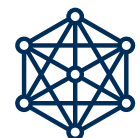
Industry-leading Security

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

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