

# Integrated Governance Framework

Establish a clear, fully integrated framework for the governance of performance, risk, and compliance in your organization.



**Corporater is recognized by Gartner®**  
as a representative vendor in 2021 Gartner  
“Market Guide for Technologies Supporting  
a Digital Twin of an Organization”

# Integrated Governance Framework

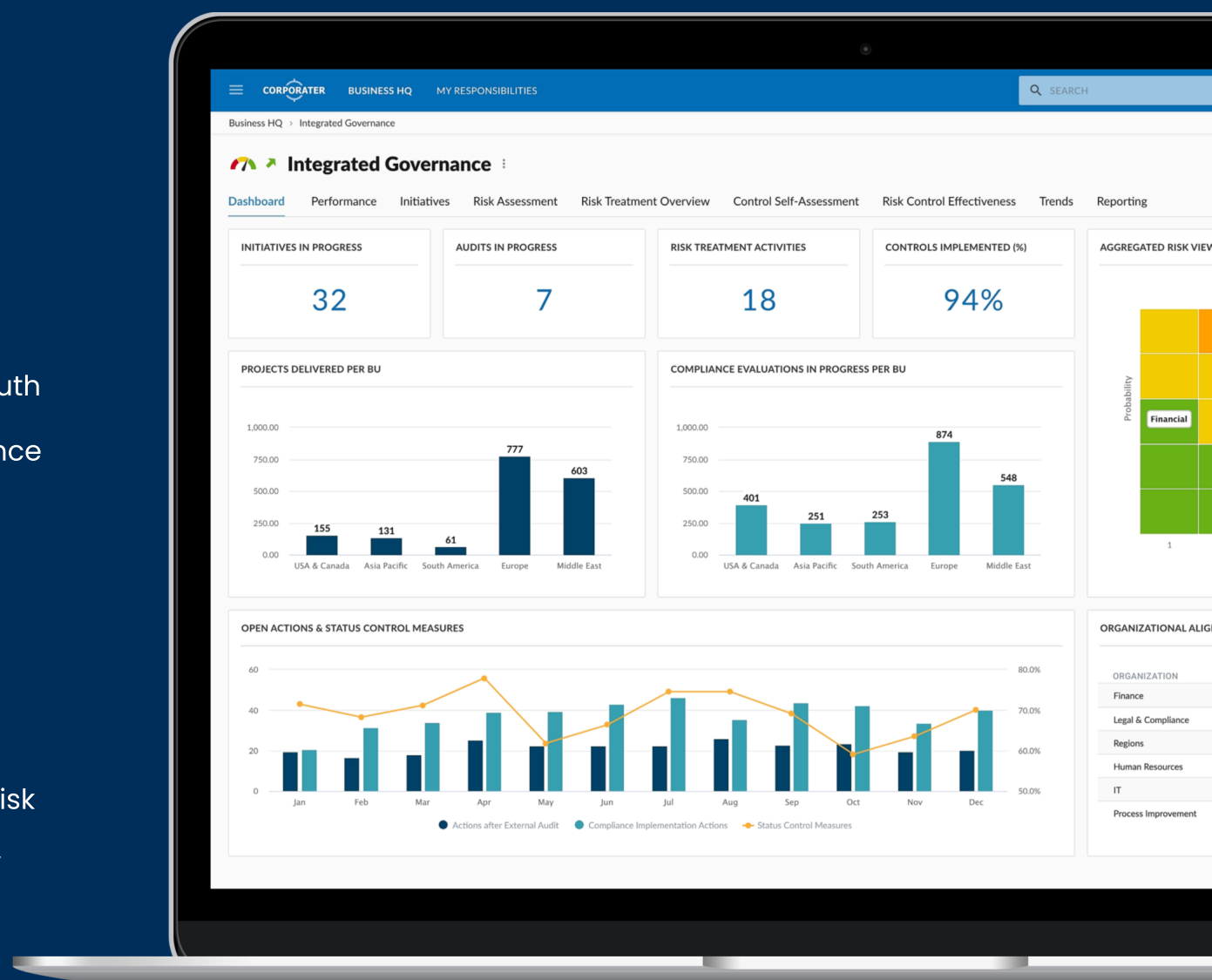
**Achieve a holistic governance of performance, risk, and compliance using a single integrated tool. See the big picture and make better business decisions that deliver value to the entire organization.**

Many organizations use a variety of frameworks to govern their operations. These frameworks are typically managed in silos by the organization's individual departments and without any link to the organization's overall business strategy. Departmental silos and disconnect with corporate objectives often lead to operational inefficiencies, duplication of efforts, process inconsistencies, miscommunication, and uninformed decisions.

Corporater Integrated Governance Framework solution enables organizations to see the big picture and establish a clear, fully integrated framework for the governance of performance, risk, and compliance. With Corporater, organizations may combine all their data into a single system, improve transparency, and achieve more efficient business operations.

## Solution Highlights

- Establish a fully integrated governance framework for a holistic management of performance, risk, and compliance
- Combine all data into a single source of truth
- Visualize, monitor, and manage performance of your teams, departments, regions, and business units on custom dashboards
- Automate processes and workflows
- Align your IT governance practices with internal control initiatives
- Generate and distribute compliance and risk reports to senior management, regulators, and other key stakeholders



# Solution Benefits



## Establish an efficient corporate governance

- Govern, manage, and assure your performance, risk, and compliance in a single integrated governance framework
- Define and communicate protocols by which key decisions are governed
- Achieve a company-wide strategic alignment of business units by communicating your goals, objectives, and values
- Align your IT governance practices with internal control initiatives, establish common IT framework, and automate process for communicating protocols



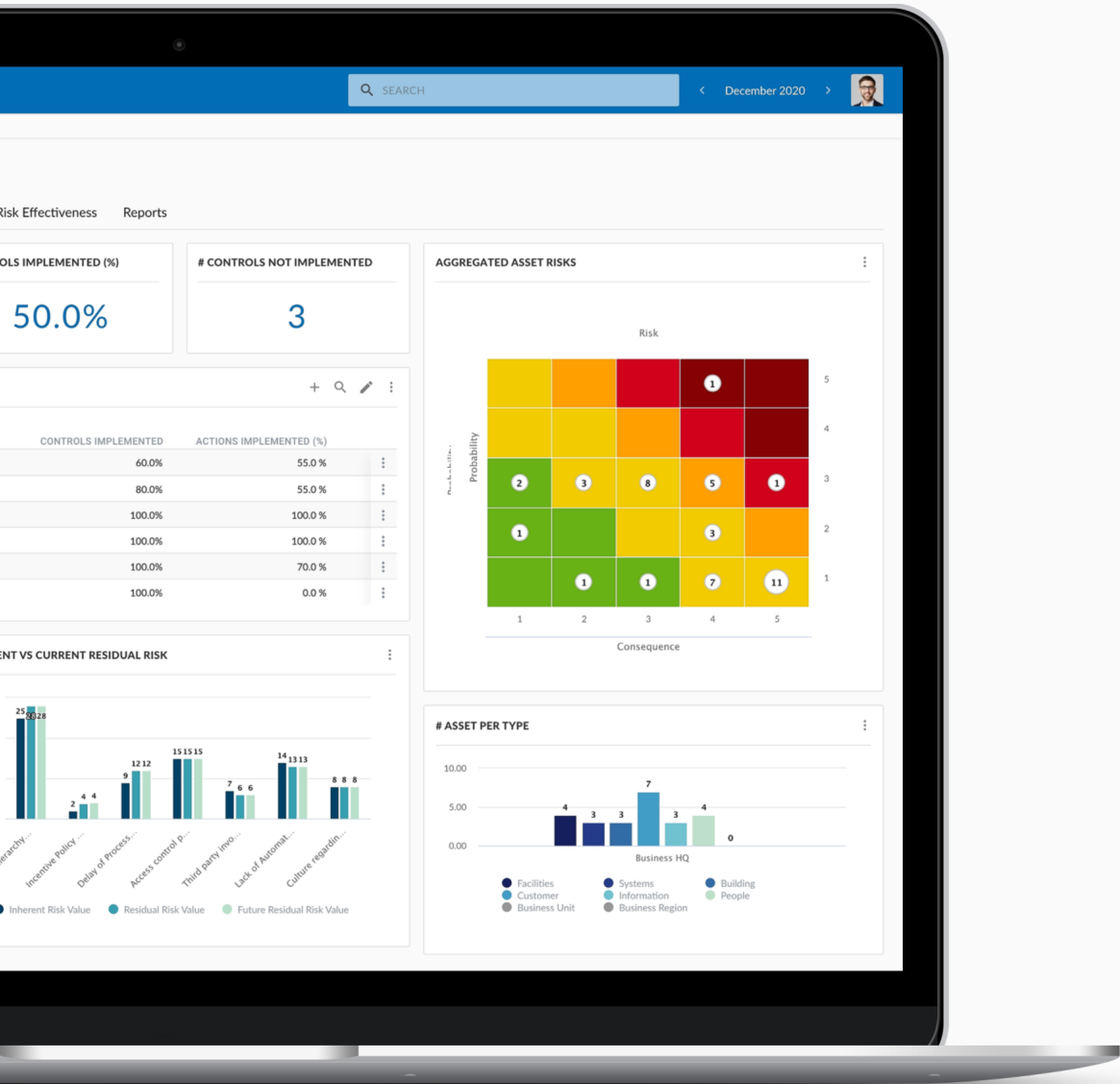
## Manage performance in the context of GRC

- Visualize, monitor, and manage performance of your teams, departments, regions, and business units
- Define, track, and continuously analyze key performance indicators (KPIs) and key risk indicators (KRIs) related to your GRC activities
- Optimize your operations, processes, and workflows based on uncovered insights
- Conduct benchmarking, assessments, and quality assurance, and take action on underperforming metrics
- Enable continuous process improvement through ongoing data analysis



## Achieve proactive risk management and risk-intelligent culture

- Continuously monitor risk across your organization
- Define, track, monitor, and manage key risk indicators (KRIs)
- Keep track of your risk profile based on best practice methodologies such as ISO 31000 or COSO ERM frameworks
- Set risk thresholds and take preventive or corrective action on identified risks
- Conduct risk assessments and risk analysis
- Set up automated alerts to be notified about risks that passed set thresholds
- Generate and distribute risk reports to key stakeholders







## Standardize compliance processes and demonstrate compliance


- Standardize compliance processes across your organization
- Evidence clearly defined and documented roles and responsibilities to the regulatory body
- Demonstrate compliance with standards, laws, rules, and regulations applicable to your industry
- Generate and distribute compliance reports to stakeholders and regulators



**Corporater Integrated Governance Framework solution is designed with an intuitive user interface making it easy for users to quickly access the information they need, complete tasks, and generate reports.**


# Solution Key Capabilities

Corporater Integrated Governance Framework solution comes pre-configured with industry best practice frameworks, templates, and functionalities needed to establish an effective governance framework.




### Business Framework Support

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




### Flexible Configuration

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




### Powerful Reports

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




### Workflow Management

Automate your business processes, assign tasks, conduct assessments, schedule meetings, provide approvals, and set up custom notifications.




### BI & Analytics

Connect, collect, organize, visualize, and analyze your data in business context to uncover actionable insights and make smarter, data-driven decisions.




### 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.




### 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.




### Custom Dashboards

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




### 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.




### 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.



### Meeting Management

Set up meeting invites, create agendas, tag projects to be reviewed, add notes and attachments, and send out meeting invites to attendees.



### 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.

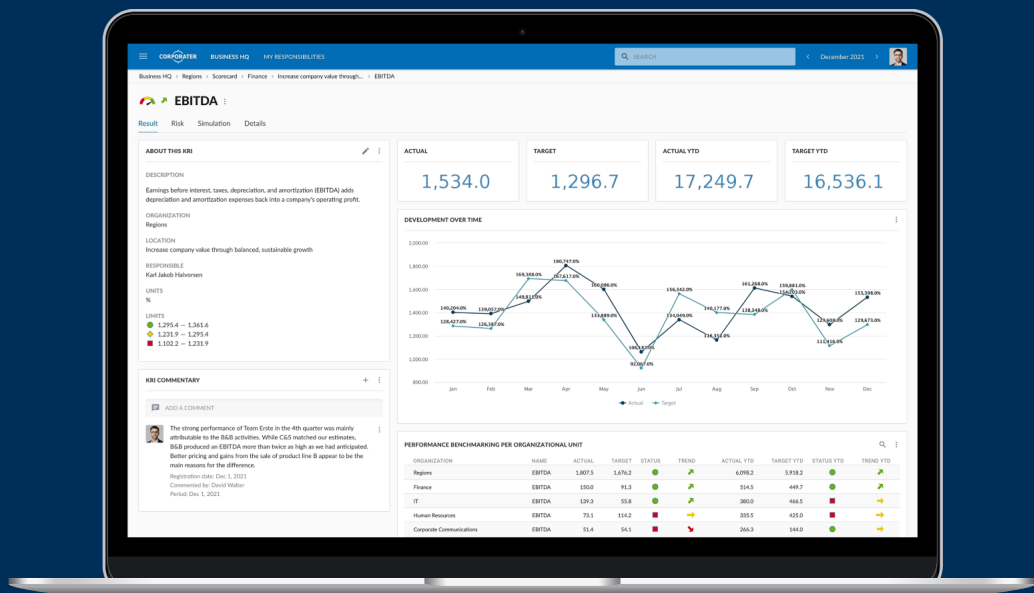
Learn more about Corporater key capabilities at [www.corporater.com/key-capabilities](http://www.corporater.com/key-capabilities).





Built as a flexible, configurable software, Corporater enables organizations to create a digital twin of their organization — mirror organizational structures, processes, and workflows — and make ongoing modifications as their needs evolve.

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

