

# Integrated Risk Management

Enable process automation and cross-functional risk visibility across your enterprise to achieve a holistic oversight of risk, compliance, performance, strategy, internal audit, and business continuity.



Corporater is recognized by Gartner® in "Competitive Landscape: Integrated Risk Management" report as a single-vendor suite (integrated) technology provider for Integrated Risk Management program

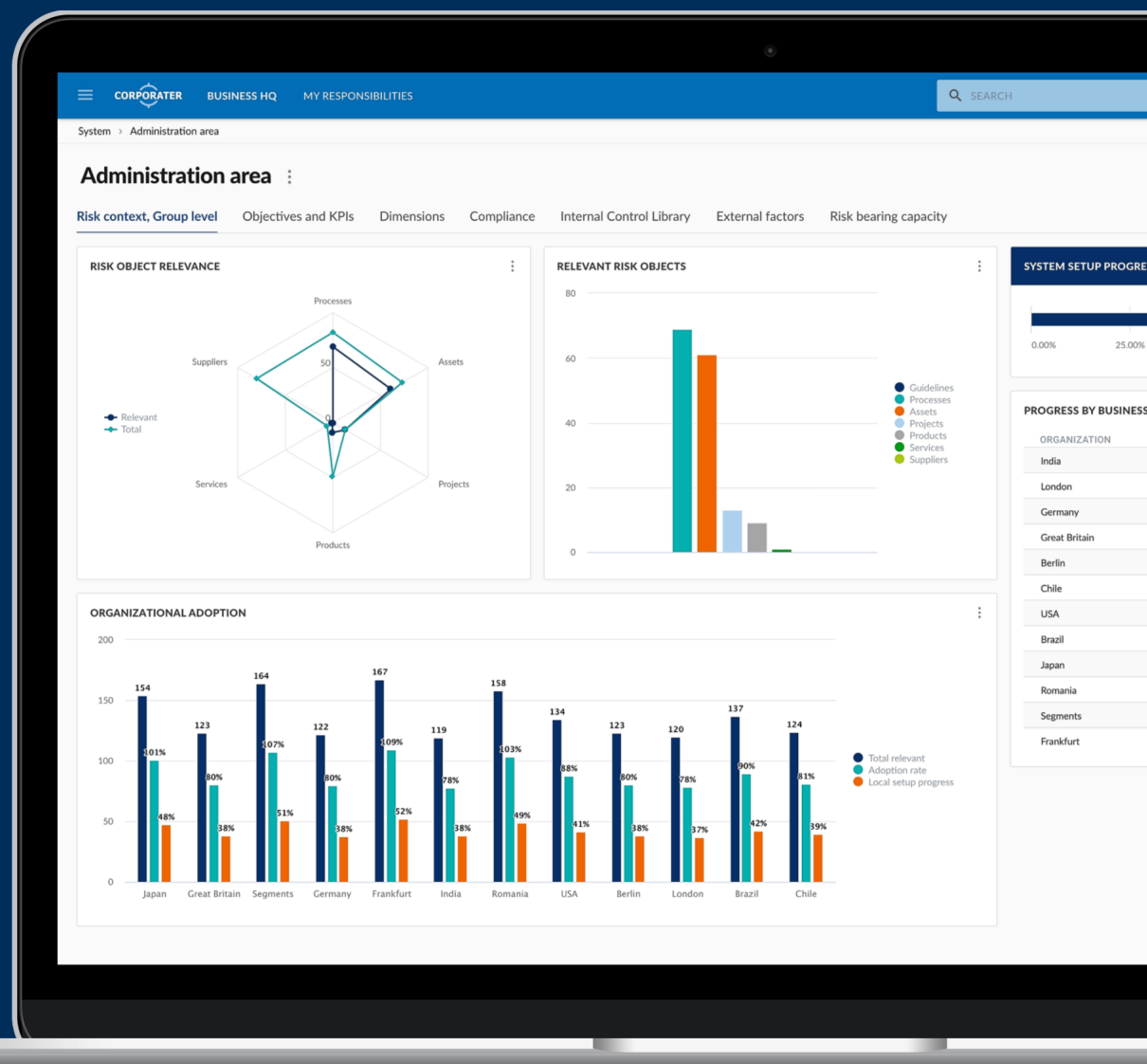
# Integrated Risk Management

Risk Management is at the heart of business agility. To manage risk efficiently enterprise-wide, organizations must take interest not only in their financial and strategic risk, but also in their compliance, cybersecurity, operational, IT, and third-party risk.

Corporater Integrated Risk Management (IRM) software is an enterprise-grade digital tool that enables organizations to unify risk and compliance activities, and establish a solid integrated risk management program — set up a framework for integrated risk management approach by establishing a digital twin, holistically manage risk across the organization, demonstrate compliance with standards, laws, rules, and regulations, and continuously improve performance, quality, and safety.

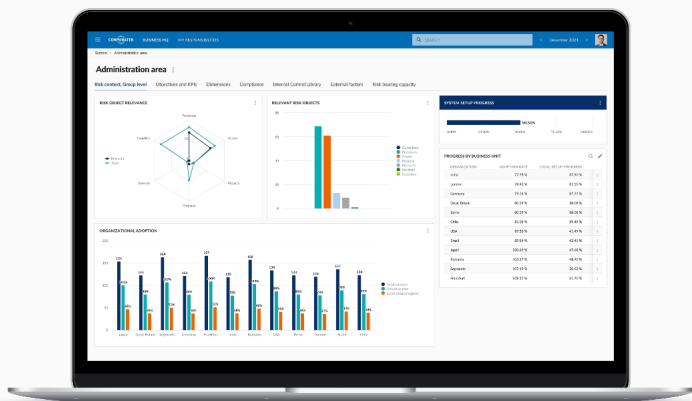
## Solution Highlights

- Achieve a comprehensive and integrated oversight of enterprise risk, compliance, performance, strategy, business continuity, internal audit, and third-party risk
- Enhance risk visibility by connecting your data into a single source of truth
- Improve operational efficiency and save cost by automating your governance, risk and compliance processes
- Gain an in-depth understanding of all aspects of risk throughout your organization, including cybersecurity and operational risk
- Eliminate departmental silos and foster a risk-intelligent corporate culture



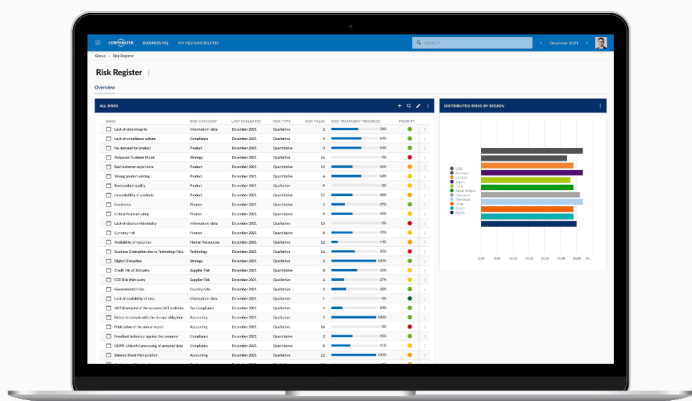
# Key Components & Functionalities

Manage your enterprise risk, compliance, performance, strategy, internal audit, business continuity, and third-party risk activities efficiently with a single tool.



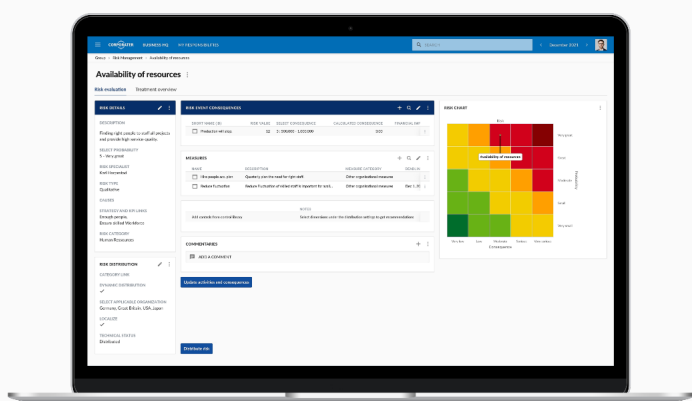
## Integrated Risk Management Framework

- Set up the framework for your integrated risk management approach by establishing your digital twin – reflect your organizational structure together with your assets, processes, third parties, policies, and other dimensions relevant to your model
- Democratize the integrated risk process by allowing each of your entities / business units to tailor their GRC context



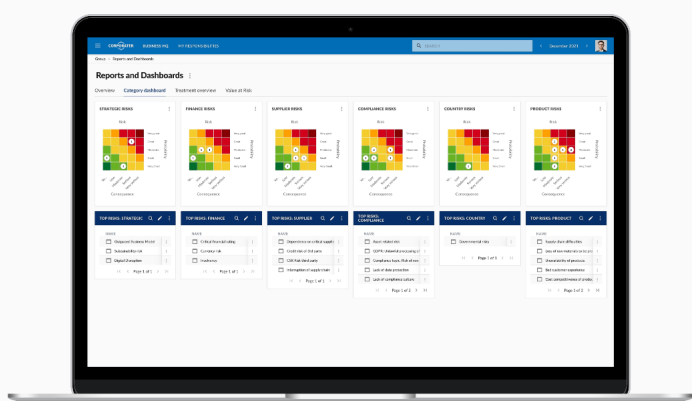
## Risk Register

- Manage your centralized risk register and support your organization by managing risk, both, top-down and bottom-up
- Capture all the details of your current risk universe
- Categorize your risk, define causes and connect them to your strategic objectives, and use qualitative or quantitative assessments



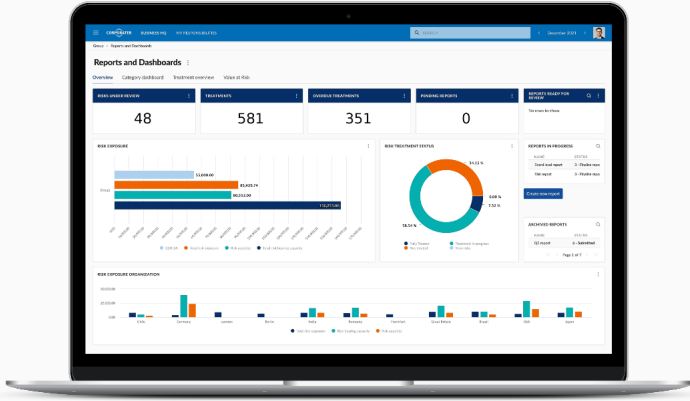
## Risk Identification, Definition, and Treatment

- Identify and define new risks, categorize consequences, capture causes (trends, regulations, and threats), and establish your treatment measures
- Once your business has conducted the treatment task, your risk will move from current to residual risk; visualize and monitor risk value as it is being managed on a risk heat map



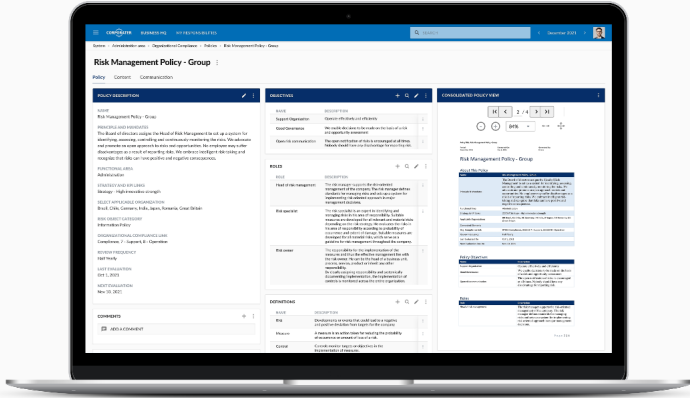
## Risk Category Dashboards and Reports

- Manage risk centrally by using a top-down approach; distribute risk manually or dynamically (via your digital twin) to selected entities
- Set up risk monitoring dashboards and reports based on your risk universe, and use them for presenting and reporting top risks
- Aggregate and normalize risks using risk categories ensuring equal comparison



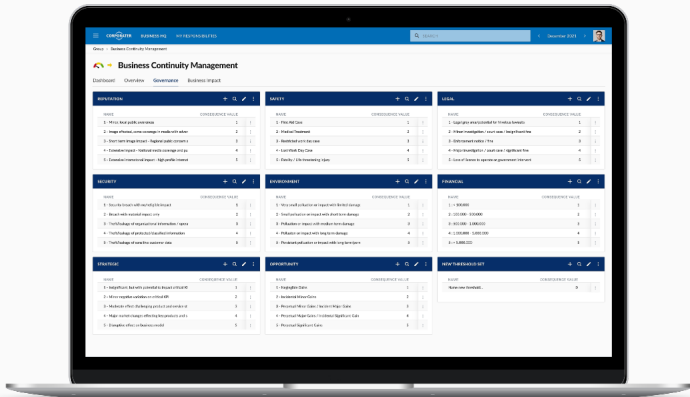
## Top-level Overview Risk Dashboards

- Holistically manage your risk exposure with a combination of quantitative and qualitative risks across your whole enterprise
- Benchmark risk exposure to your risk bearing capacity and risk appetite, and monitor risk measures
- Prepare your management- and Board-level reports, and automate their deployment to specified stakeholders



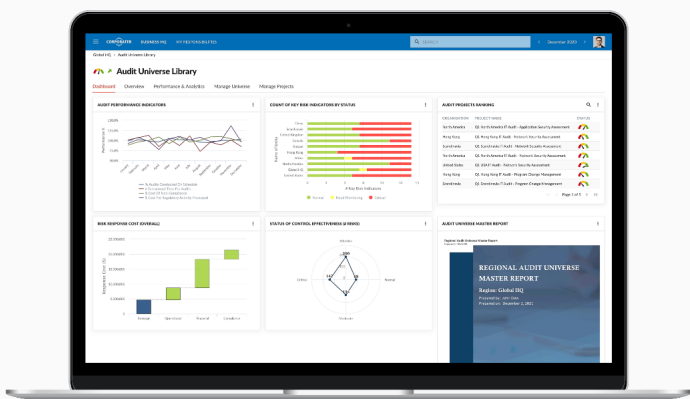
## Policy Management

- Centrally manage policies and procedures to keep them current and easily accessible to your employees
- Collaboratively create, review, approve, communicate, use, maintain, and archive policies
- Automate and manage policy management lifecycle



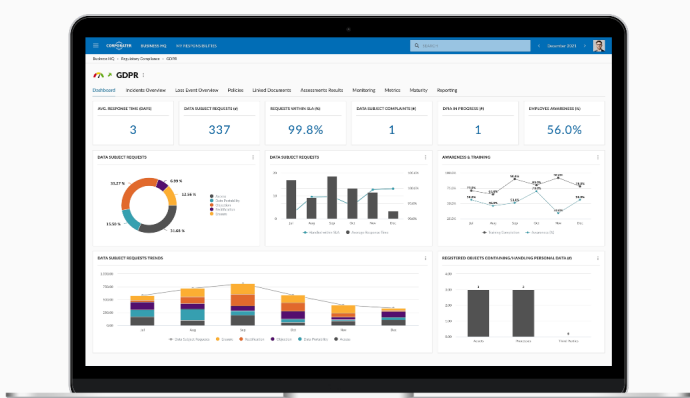
## Business Continuity Management

- Establish BCM governance by identifying and outlining your organization's mission critical processes and assets
- Conduct business impact analysis, set up scenarios, plan exercises, manage incidents, develop recovery plans, and orchestrate recovery activities across your departments, business units, and regions



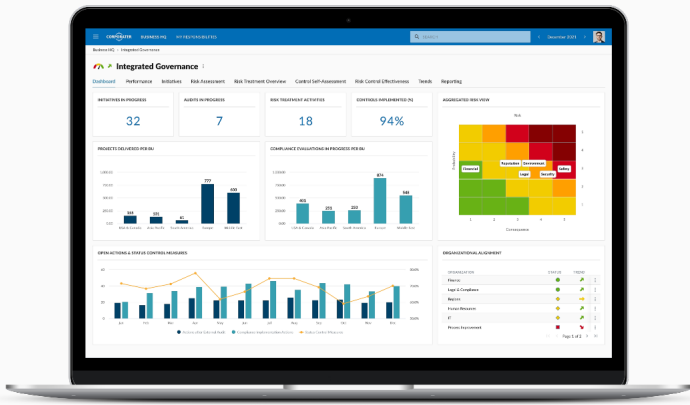
## Audit Management

- Have a complete overview of all your audit activities
- Conduct objective audits of the adequacy and effectiveness of your controls, processes, and structures
- Improve operational efficiency by automating workflows and standardizing your audit execution methodology



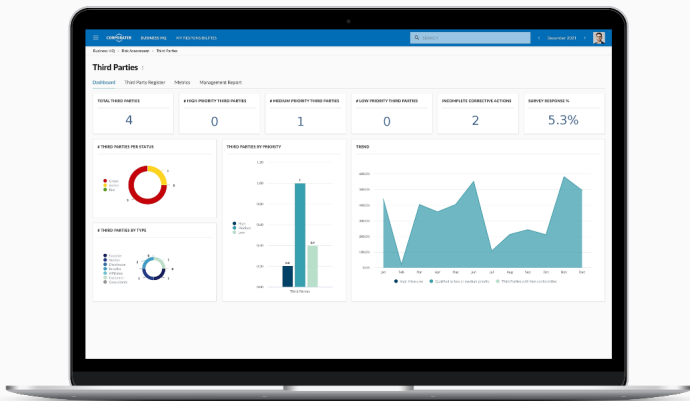
## Compliance Management

- Manage regulatory and organizational compliance at local or global level on custom role-based and executive dashboards
- Map your regulatory requirements, policies, and standards, assign roles and responsibilities, assess risks, and communicate policy updates across your organization



## Strategy & Performance Management

- Manage performance in the context of GRC
- Align and integrate enterprise risk management with performance linked to your organization's corporate goals, targets, and strategic objectives
- Achieve a company-wide strategic alignment by connecting your data, processes, and people in one central system



## Third-Party Risk Management

- Establish a third-party governance framework - proactively identify, assess, mitigate, control, and continuously monitor third-party risks
- Verify adequate controls for business continuity management, performance, viability, security, and data protection
- Standardize and manage due diligence processes



Corporater Integrated Risk Management software enables organizations to proactively identify, assess, mitigate, and manage various types of risk across the enterprise.

Integrate the top-down (governance) and the bottom-up (security) risk perspectives to address risks more efficiently, streamline and automate GRC processes, and make more informed, risk-based decisions.

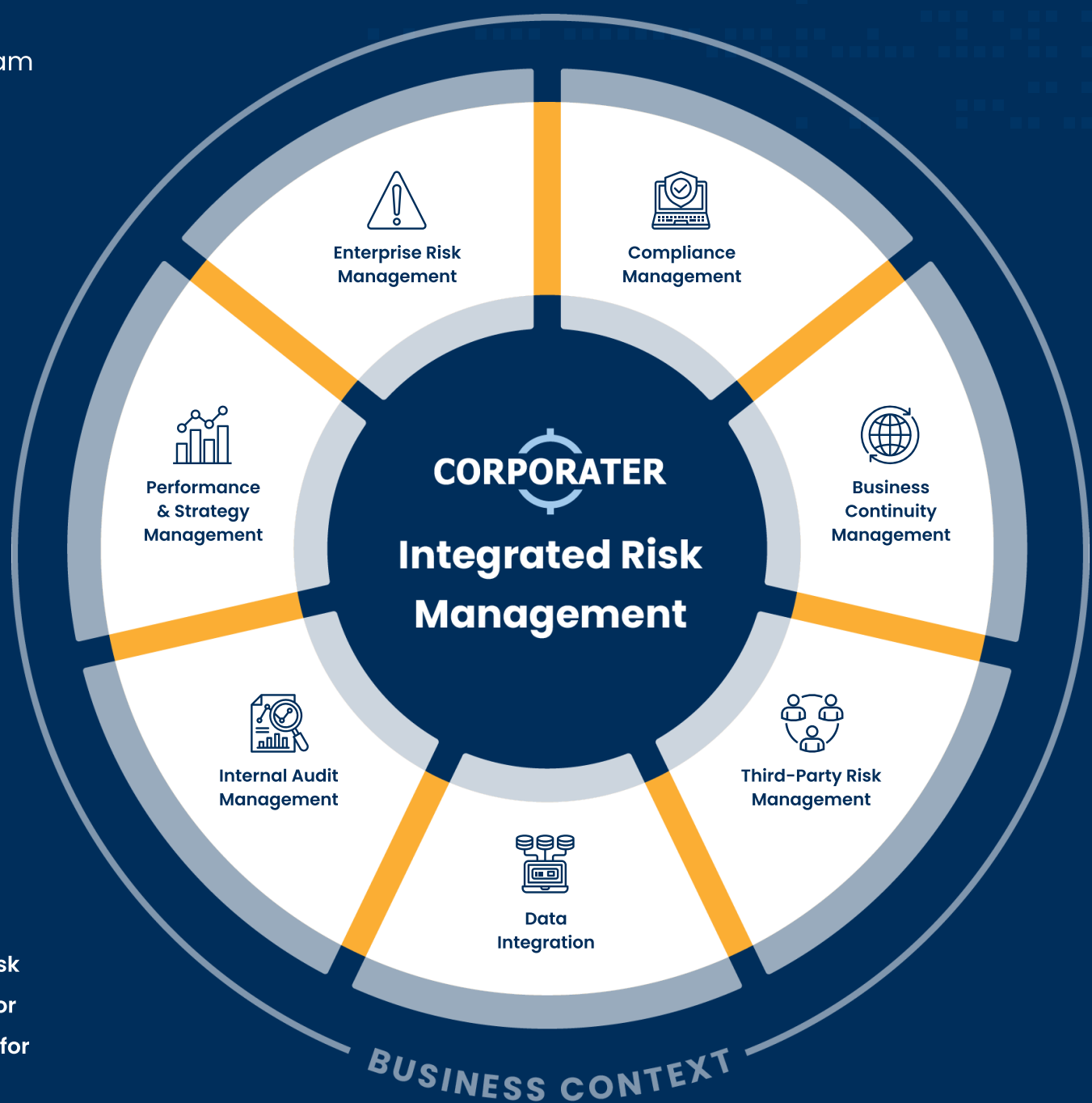
# Eliminate silos and systematically mature your Integrated Risk Management program

With Corporater you can unify your risk, compliance, performance, strategy, internal audit, business continuity, and third-party risk activities on a single platform to drive and support a truly integrated risk management program.

Corporater enables you to establish, adapt, and mature a risk management program using industry best practices for integrated risk management. Mirror your organizational structures, automate processes and workflows, and set up deployment of comprehensive risk and compliance reports to provide your executive team and board members with a top level overview and actionable insights.

As your needs evolve, you can modify and scale your IRM program — add new entities and business units, create new dashboards, update workflows, etc., all while maintaining your initial taxonomy setup.

Corporater is fully configurable by endusers; no need for coding or development skills.



Corporater is listed in 2021 Gartner® “Competitive Landscape: Integrated Risk Management” report as a single-vendor suite (integrated) technology provider for Integrated Risk Management program.

# Connect all areas of your Integrated Risk Management Program with a single tool

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## Enterprise Risk Management

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Achieve enterprise-wide risk oversight and stay prepared for any risk that may affect your organization. Identify, and communicate risk across your organization, identify KRI gaps, and set remediation plans into action. Corporater supports various frameworks including COSO, ISO 27005, ISO 31000, or a hybrid.



## Internal Audit Management

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Improve your organization's operations. Manage your organization's internal audit and monitoring needs in an integrated fashion with Corporater dashboards, tools and functionalities that ensure accuracy, transparency, and traceability.



## Performance & Strategy Management

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Enable your organization to align and integrate enterprise risk management with performance linked to your organization's corporate goals, targets, and strategic objectives. Manage performance in the context of GRC and drive continuous improvement.



## Data Integration

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Combine all your data into a single source of truth to have a complete overview of your organization's performance, risks, and opportunities. Integrate, aggregate, and consolidate data from data warehouses, analytics, RegTech, and BI for a holistic view of trends and emerging risks.



## Compliance Management

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Make the shift from a compliance-driven to a risk-driven approach for more agile, risk-based decision making. With Corporater you may embed relevant regulatory and organizational compliance frameworks into your IRM program provide a synchronized compliance environment across the enterprise.



## Business Continuity Management

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Based on ISO 22301 – security and resilience – business continuity management systems – requirements, Corporater enables your organization to manage business continuity as a part of your integrated risk management program.



## Third-Party Risk Management

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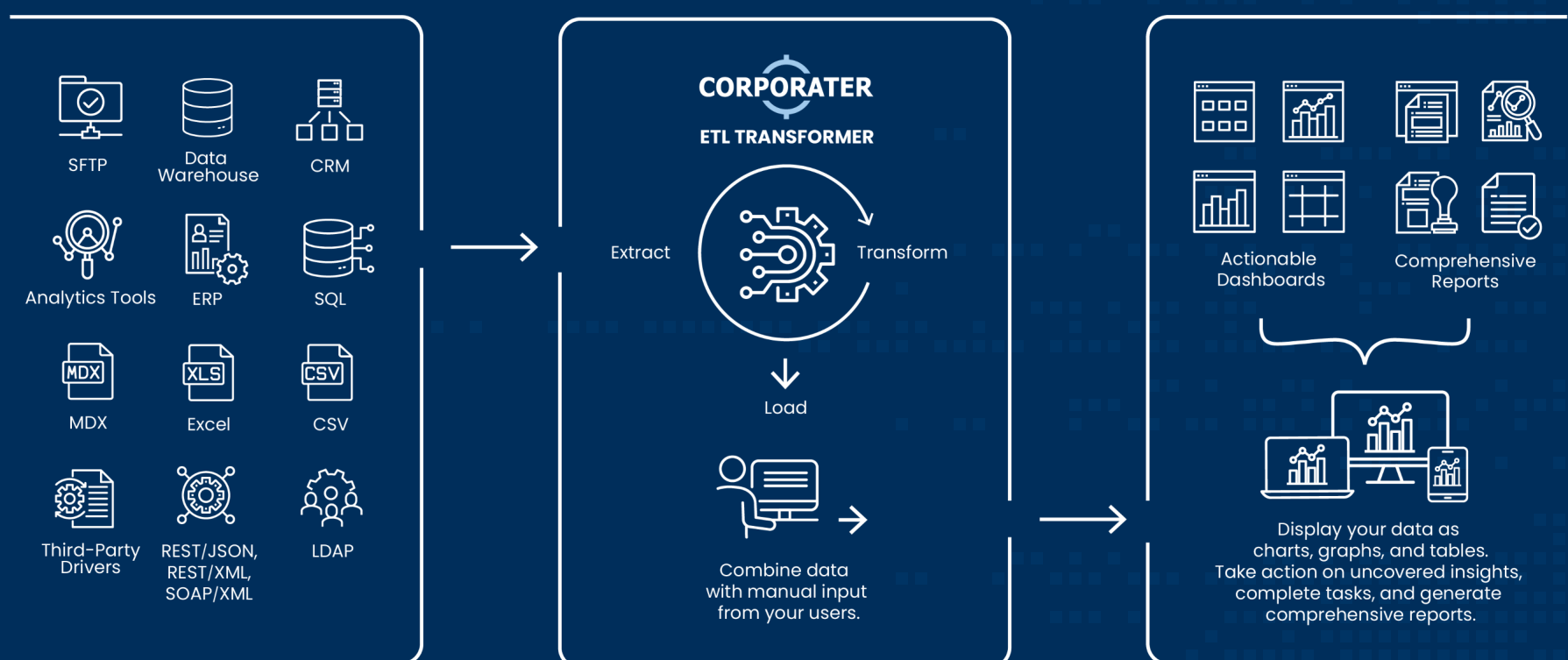
Make third-party risk management a part of your integrated risk management program to keep your organization protected against third-party risks. Verify adequate controls for business continuity management, performance, viability, security, and data protection. Ensure regulatory compliance, information security, and vendor performance arising from organizations' increased use of, and reliance on, service providers and IT vendors.

## Powerful Data Automation

Aggregate data from multiple sources to provide your organization with a single source of truth. Corporater comes with a powerful Data Integration Engine which allows you to automate data aggregation and flow into your corporate dashboards.

Corporater powerful built-in ETL transformer enables organizations to combine, process, and format large amounts of structured and unstructured data from various sources, combine it with user input, and display it neatly on custom dashboards, where users can monitor status of KPIs, take action on identified insights, and generate comprehensive reports.

Corporater supports data integration from a wide range of sources, including Excel, CSV, SQL, MDX, Web-Services, SFTP and more, including support for 3rd party JDBC drivers.















Unifying all your data into a single source of truth and making it easily accessible to those who need it, when they need it, leads to improved communication, streamlined operations, and better decision making.



# Solution Key Capabilities

Corporater Integrated Risk Management (IRM) software comes pre-configured with best practice frameworks, templates, and functionalities needed for a holistic integrated risk management.

 <p><b>Risk Dashboards</b></p> <p>Create custom risk dashboards to have a complete overview of risks, their potential impact, options for risk mitigation, and more.</p>	 <p><b>Flexible Configuration</b></p> <p>Create a digital twin of your organization. Corporater features an agile, flexible configuration environment managed directly by end users.</p>	 <p><b>Risk Planning</b></p> <p>Keep your organization prepared for the unexpected with Corporater risk planning and early risk identification.</p>
 <p><b>Risk Identification</b></p> <p>Continuously identify risks in various ways — from forms, data integrations, or user input — and record them in a centralized risk register (risk inventory).</p>	 <p><b>Risk Monitoring</b></p> <p>Monitor identified, residual, and secondary risks, take a corrective action, and measure effectiveness of your response.</p>	 <p><b>Risk Reports</b></p> <p>Generate custom risk reports and submit them through review process. Include visual elements such as graphs and risk heat maps.</p>
 <p><b>Risk Assessments</b></p> <p>Analyze, evaluate, and respond to your risks. Corporater supports quantitative, qualitative, and semi-quantitative risk assessments.</p>	 <p><b>Risk Register</b></p> <p>Build and maintain a centralized risk register (risk inventory) to have a complete and current overview of risks across your organization.</p>	 <p><b>Incident Management</b></p> <p>Establish and automate incident management process to minimize adverse impact on your organization. Monitor, report, and resolve incidents.</p>
 <p><b>Alerts &amp; Notifications</b></p> <p>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.</p>	 <p><b>Access Control</b></p> <p>Assign custom user access based on user role and control user permissions to manage content visibility and access to specific dashboards and features.</p>	 <p><b>Single Sign-on (SSO)</b></p> <p>Securely authenticate users with single sign-on (SSO). SSO allows users to log in with a single set of credentials across multiple platforms.</p>

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



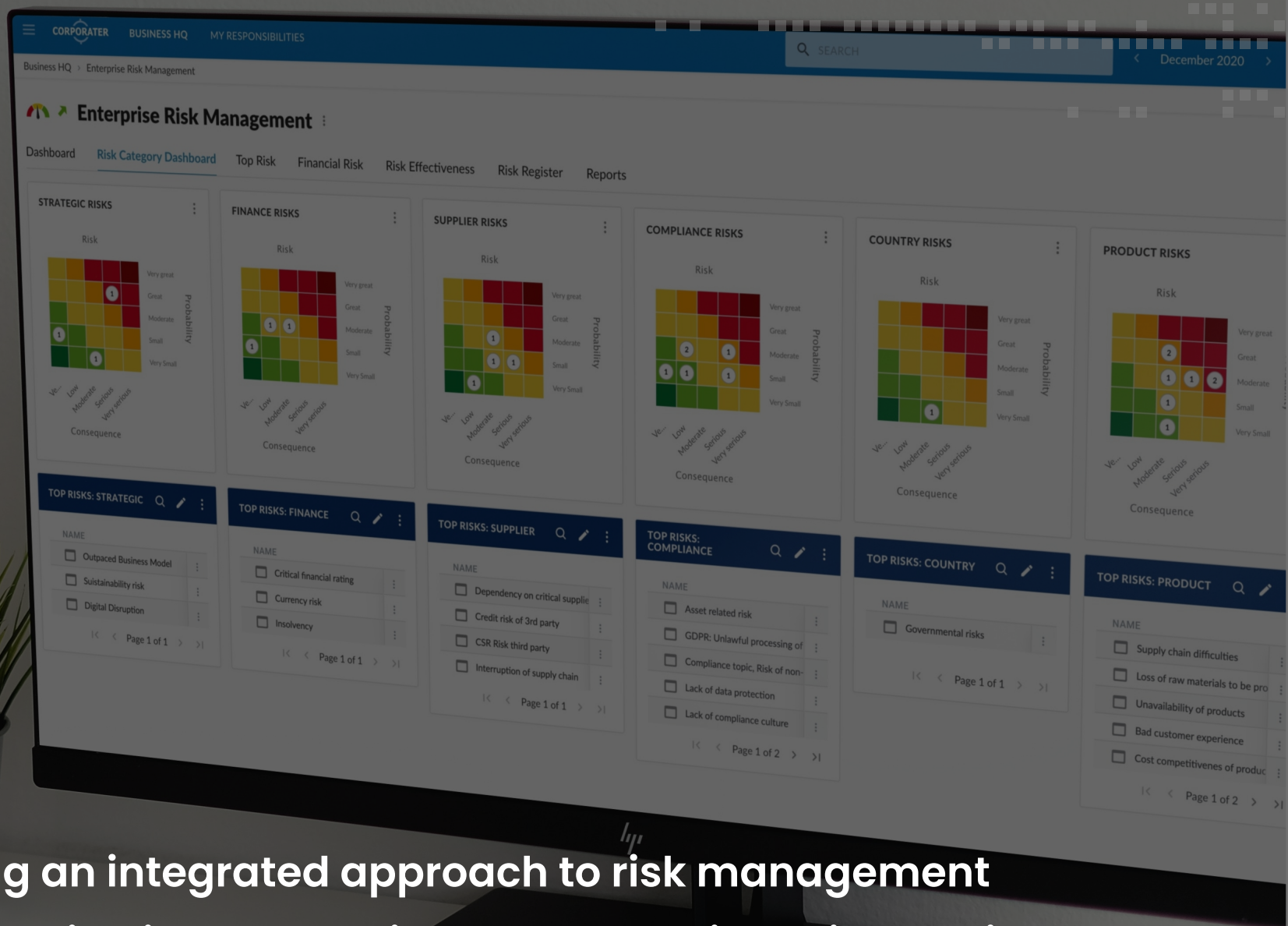
## Solution Features

- Intuitive user interface
- Risk dashboards
- Operational risk governance in accordance with relevant compliance standards and taxonomies
- Policy management for operational risk policies
- Holistic, integrated governance, management, and assurance of compliance, e.g.: Anti-Money Laundering, BASEL & Solvency, Information Security & Data Privacy
- Risk framework support (ISO 31000, COSO, ISO 27005)
- Risk assessment perspectives (assert risk, process risk, external risk, operational scenarios, legal risk, a.o.)
- Alignment with strategic initiatives, objectives, and performance goals
- KRIs, KPIs, and other metrics
- KRI catalog
- Improvement database
- Incident management incl. loss/near-loss events
- Risk data upload via integration and manual input
- Risk data visualization
- Risk consolidation and aggregation from internal and external data sources
- Risk identification (manual user input and bulk import) based on taxonomy
- Risk assessments of internal and external risks (qualitative and quantitative)
- Risk Control Self-Assessment (RCSA)
- Risk probability distribution and simulation (including Monte Carlo simulation)
- Risk analysis (including scenario analysis, correlation, and sensitivity)
- Risk analysis templates (for various types of risk)
- Opportunity and consequence heat maps
- Integration with underlying risks and information systems
- RegTech connectors for relevant compliance frameworks
- Risk context
- Risk taxonomies
- Risk monitoring
- Risk appetite
- Risk modeling
- Risk mapping to polices
- Risk evaluation
- Risk treatment
- Risk mitigation workflows
- Risk-bearing capability
- Risk radar
- Risk library
- Risk response
- Automated workflows
- Automated risk reporting
- Document management
- Version control
- Audit log
- Alerts and notifications
- Control activities
- Customizable branding
- Access control / permissions
- Surveys
- SSO



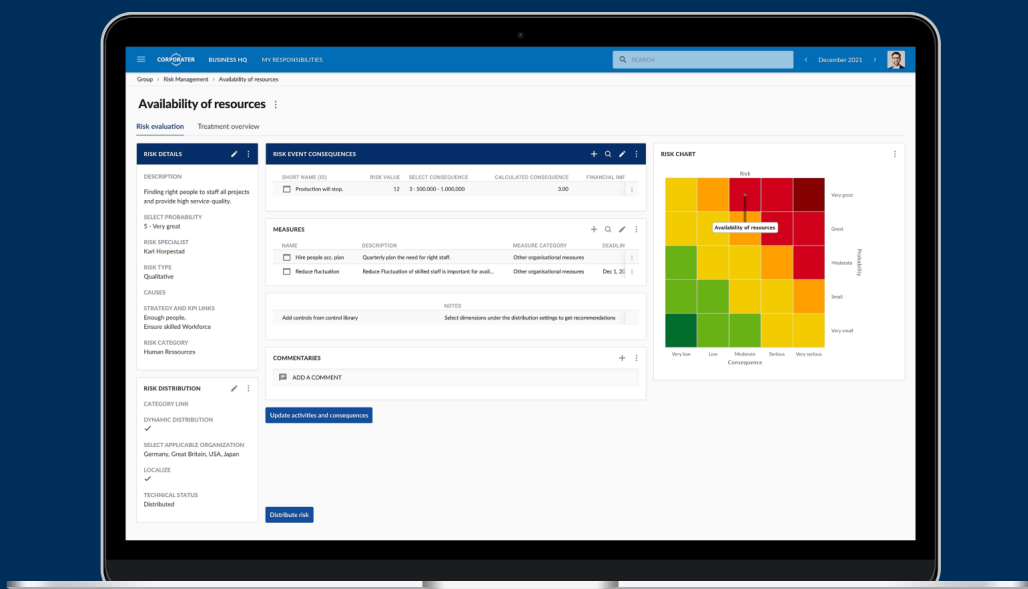
**Corporater Integrated Risk Management solution is designed with an intuitive user interface making it easy for users to:**

- **Quickly access the information they need**
- **Identify, define, and treat various types of risk**
- **Conduct risk assessments and risk analyses**
- **Assign risk mitigation tasks and track their completion**
- **Generate and distribute comprehensive risk reports**



By taking an integrated approach to risk management your organization can achieve an enterprise-wide clarity of risk and compliance status, encourage collaboration, and drive a risk-aware culture.

## 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)

