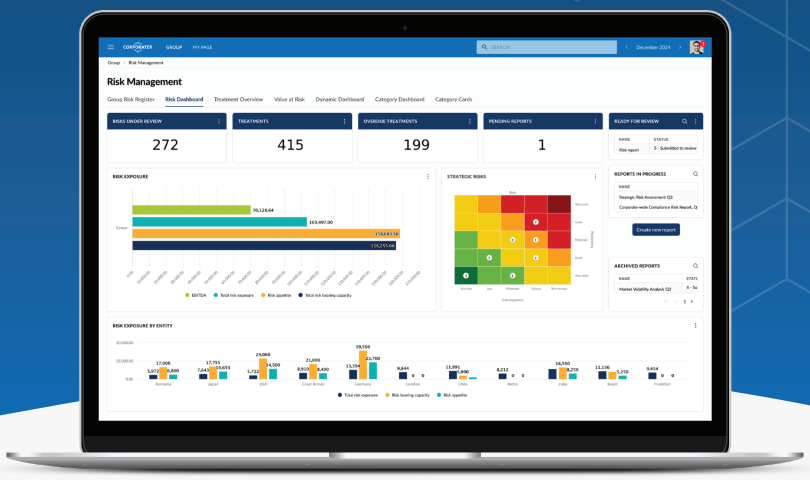
CORPORATER

SOLUTION BRIEF

Integrated Risk Management



Achieve a unified approach to managing risks with Corporater Integrated Risk Management (IRM) software solution.

Streamline your risk processes, enhance decision-making, and safeguard your organization against potential threats with a holistic view of enterprise risk.

Solution Highlights

- **Centralized Risk Management:** Gain a comprehensive view of all risks across your organization in one centralized platform
- **Proactive Risk Monitoring:** Track and evaluate risks continuously with automated alerts and actionable insights
- **Seamless Integration:** Integrate effortlessly with existing business systems to enhance risk visibility and streamline workflows
- **Automated Risk Assessment:** Simplify risk identification, assessment, and mitigation with automated workflows and processes
- **Customizable Dashboards:** Tailor dashboards to align with your organization's risk framework and priorities
- **Advanced Reporting & Analytics:** Leverage powerful analytics and reporting tools to make informed, data-driven decisions

Corporater is recognized by Wheelhouse Advisors
in Wheelhouse Advisors 2024 IRM Navigator™ Annual Viewpoint Report

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 VL5 Veracode Verified and adheres to the highest data security standards.

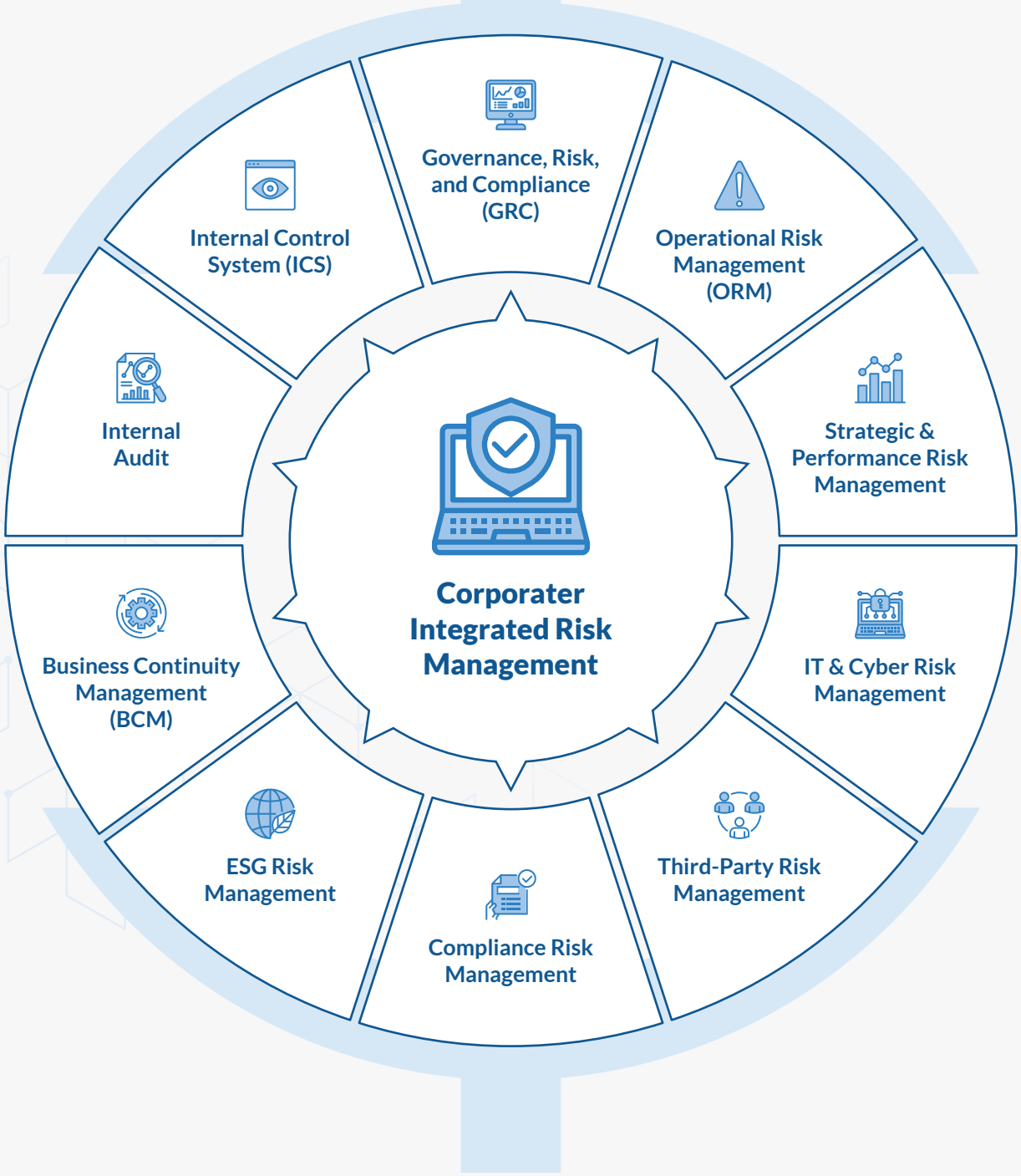
User-Centric Design
Corporater's intuitive, user-friendly interface is designed for easy adoption across all levels of your organization.

Recognized by Top Analysts
Corporater is recognized by top analysts including Gartner, Wheelhouse Advisors, GRC 20/20, and Verdantix.

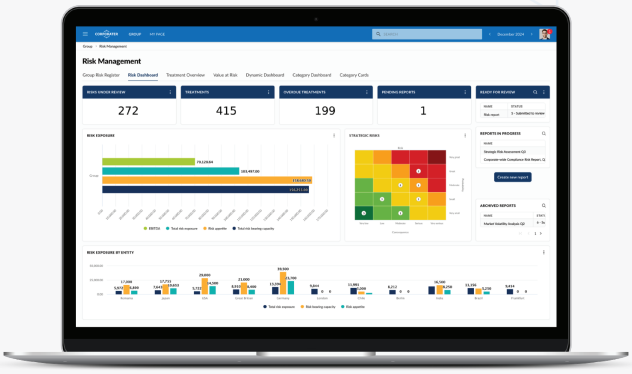
Corporater: Leading the Way in Comprehensive Integrated Risk Management

With over 20 years of experience, Corporater has established itself as a trusted partner for organizations seeking to manage risk holistically. Our Integrated Risk Management (IRM) software provides organizations with the tools to proactively identify, assess, and mitigate risks across the enterprise.

Built as a flexible, highly configurable software, Corporater ensures a robust and scalable approach to managing risk across your organization. Whether you're managing operational risks, regulatory compliance, or strategic initiatives, Corporater IRM software empowers you to make informed decisions that safeguard your organization, strengthen resilience, and drive business outcomes.

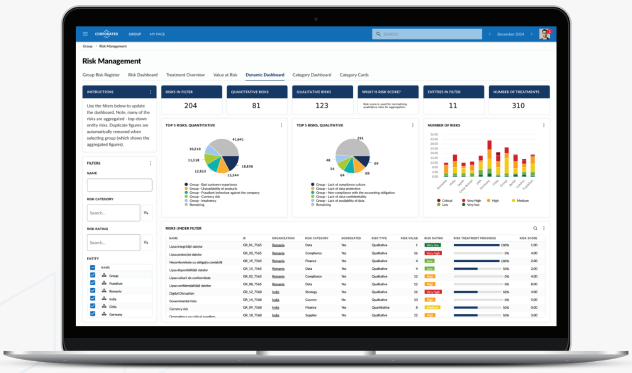


Corporater Integrated Risk Management Solution - Key Areas and Benefits



Governance, Risk, and Compliance (GRC)

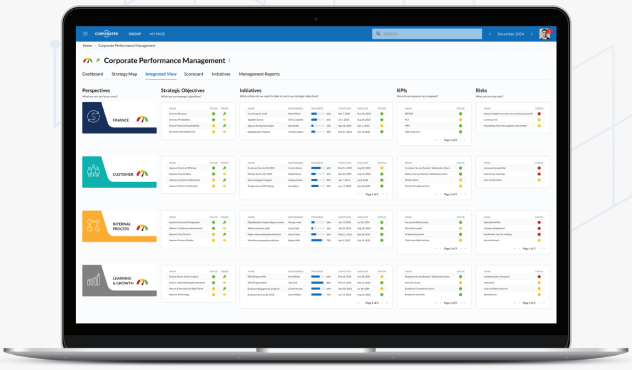
- Streamline governance processes to ensure compliance across all business functions
- Automate GRC processes and workflows to increase efficiency, reduce manual errors, and ensure consistency in GRC management
- Align risk management with regulatory requirements to reduce non-compliance risks
- Enhance decision-making by integrating risk management with corporate objectives



Operational Risk Management (ORM)

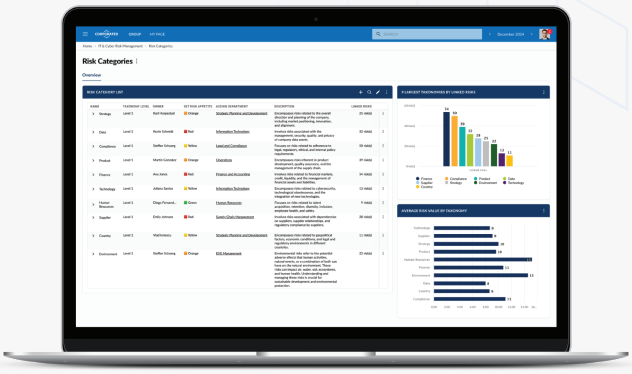
- Identify and mitigate operational risks to minimize disruptions in daily operations
- Reduce potential losses by proactively managing risks related to processes and systems
- Increase efficiency by implementing risk controls tailored to operational workflows
- Enhance resilience by preparing for potential operational failures
- Monitor and address operational vulnerabilities to ensure business continuity

Corporater solutions are designed with an intuitive user interface, making it easy for users to quickly access the information they need, complete tasks, and generate reports.



Strategic & Performance Risk Management

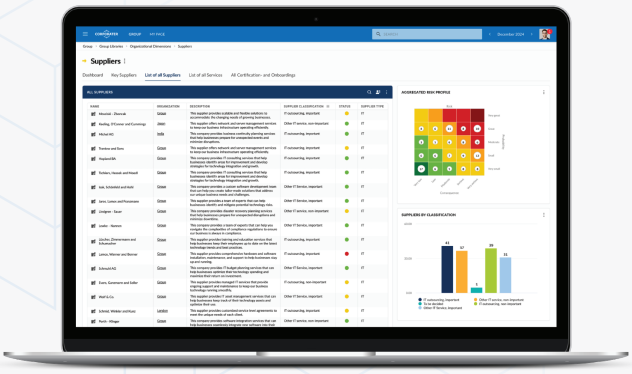
- Align risk management with business strategy to ensure achievement of long-term goals
- Improve performance outcomes by addressing risks that impact key objectives
- Identify market and competitive risks to stay agile and ahead of disruptions
- Maximize profitability by managing risks that affect financial and operational performance



IT & Cyber Risk Management

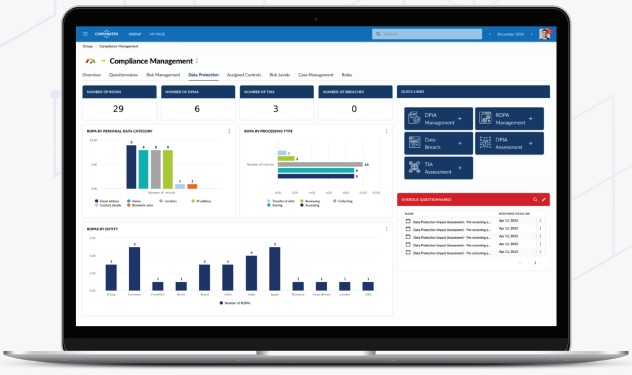
- Protect critical data and systems by implementing robust cybersecurity measures
- Strengthen IT infrastructure to minimize risks of downtime or system failures
- Enhance business continuity by mitigating risks associated with digital assets
- Ensure regulatory compliance by securing sensitive information in line with industry standards

> *"Corporater's recognition as an IRM Market Leader is a testament to their innovative approach and comprehensive solutions in the IRM space. Their commitment to integrating advanced technologies and addressing diverse risk management needs across multiple segments highlights their pivotal role in the industry."*
>
> Wheelhouse Advisors | **John A. Wheeler**
> Founder and CEO | Wheelhouse Advisors



Third-Party Risk Management

- Reduce vendor-related risks by assessing and monitoring third-party performance
- Safeguard business reputation by ensuring that partners comply with ethical standards
- Mitigate supply chain disruptions through continuous oversight of external partners
- Improve contractual agreements by identifying and addressing third-party risks upfront

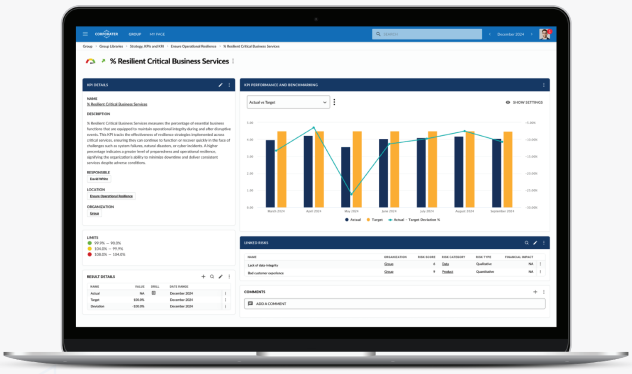


Compliance Risk Management

- Minimize regulatory violations by proactively managing compliance risks
- Ensure adherence to changing laws and regulations to avoid penalties
- Streamline compliance processes to reduce the cost of regulatory oversight
- Improve internal processes to ensure consistent adherence to industry standards
- Strengthen organizational reputation by maintaining a strong compliance culture

Environmental, Social, and Governance (ESG) Risk Management

- Mitigate ESG-related risks to meet sustainability and ethical goals
- Enhance corporate reputation by adhering to environmental and social standards, including CSRD and ESRS
- Ensure long-term viability by integrating ESG risks into business strategy
- Meet regulatory and investor expectations by managing ESG compliance effectively



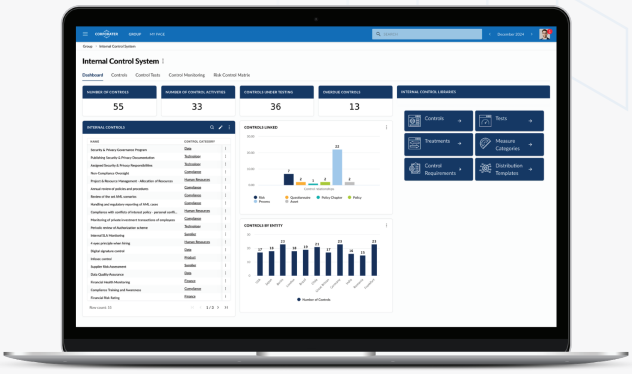
Business Continuity Management

- Ensure uninterrupted operations by developing comprehensive business continuity plans
- Minimize downtime during disruptions through effective disaster recovery strategies
- Protect critical business functions by identifying and mitigating potential threats
- Enhance organizational resilience by regularly testing and updating continuity plans
- Safeguard reputation and customer trust by ensuring swift recovery from incidents

"Deutsche Telekom AG implemented Corporater Enterprise Risk Management solution in 2020. Implementation of the tool was fast, professional and customer-centric. Corporater paid close attention to the DT needs and configured the tool in a way that fits to our existing processes. Our users say the tool is simple, user-friendly and easy to navigate. Working with Corporater feels like you have a trustworthy partner that understands your needs and provides smart solutions."

Sönke Thun
Vice President Group Risk Governance | Deutsche Telekom AG

All Corporater solutions can be used independently or seamlessly integrated into a custom GRC or GPRC system.



Internal Control System

- Strengthen financial integrity by implementing effective internal controls
- Reduce the risk of fraud and mismanagement through systematic and continuous control checks
- Enhance decision-making with real-time monitoring and reporting of control effectiveness
- Improve process efficiency by automating internal controls across various departments
- Ensure compliance with industry standards by maintaining a robust and scalable control framework that adapts to regulatory changes

"Organizations choose Corporater as they seek a single agile and integrated architecture to automate a range of GRC, performance management, and other business processes. Clients required agility in an agile environment to handle an integrated taxonomy of GRC processes delivered to the organization's context."

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

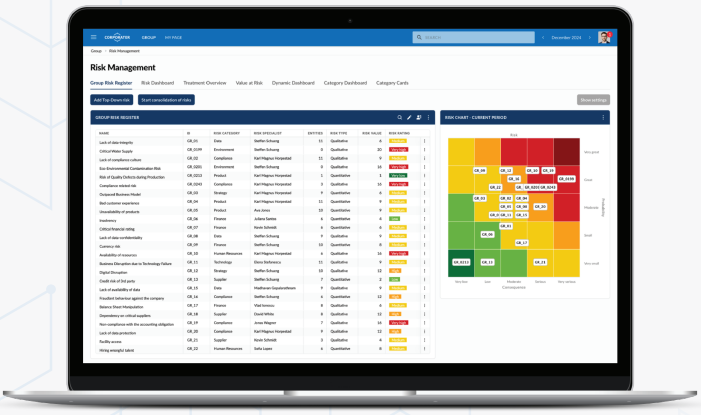
Internal Audit

- Strengthen risk controls by regularly assessing and auditing key business functions
- Improve transparency and accountability through independent and objective audit processes
- Identify inefficiencies and potential risks by auditing both operational and financial workflows
- Enhance compliance by ensuring that internal processes are aligned with all relevant regulations and industry standards
- Provide actionable insights through comprehensive risk assessments, detailed reporting, and recommendations for improvement

Corporater solutions are fully configurable, allowing you to tailor your solution to your specific business needs – and make ongoing modifications as your needs evolve.

Solution Features

- Access Control / Permissions
- Alignment with Strategic Initiatives, Objectives, and Performance Goals
- Alerts and Notifications
- Audit Management
- Automated Workflows
- Business Continuity Planning
- Control Activities
- Customizable Branding
- Customizable Dashboards
- Cyber Risk Management
- Data Integration (Automated and Manual Data Input)
- Data Visualization
- Digital Twin Configuration
- Document Management
- ESG Risk Management
- Incident Management Incl. Loss/Near-Loss Events
- Improvement Database
- Incident Management
- Integration with Underlying Risks and Information Systems
- Intuitive User Interface
- Key Risk Indicators (KRIs)
- Operational Risk Management
- Performance Monitoring
- Policy Management
- RegTech Connectors for Relevant Compliance Frameworks
- Risk Analysis (Including Scenario Analysis, Correlation, and Sensitivity)
- Risk Appetite
- Risk Assessments of Internal and External Risks (Qualitative and Quantitative)
- Risk-Bearing Capability
- Risk Context
- Risk Control Self-Assessment (RCSA)
- Risk Evaluation
- Risk Framework Support (ISO 31000, COSO, ISO 27005)
- Risk Heat Maps
- Risk Identification and MItigation
- Risk Modeling
- Risk Probability Distribution and Simulation (Including Monte Carlo Simulation)
- Risk Register
- Risk Reporting
- Risk Taxonomies
- Single Sign-On (SSO)
- Strategic Risk Management
- Surveys
- Third-Party Risk Management
- Version Control



- 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 **corporater.com/requestdemo**

CORPORATER

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

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