

IT & Cyber Risk Management

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8250	K CATEGORY L	57					+ 9	11	9 LARGEST TOXONOMIES BY LINKED RE	as	i.
1.1	AME	TAXONOMY LEVEL	CAMER	BET REK APPETITE	ASSIGN DEPARTMENT	DESCRIPTION	LINKED RISKS		101400		
	Sentegy	Lovel 1	Karl Horpestad	Change Drange	Statesic Planning and Development	Encomposes risks related to the overall deepton and planning of the company, industry method positioning, behavior, and algoment.	25 millio	1	50		
1	Deta	Level 1	Kevin Schmidt	E fied	Information Technology	Involves risks accordated with the management, security, quality, and privacy of company dela access.	32 6464	1		21 25 22	
1		Level 1	Steffen Schurzg	Tellew	Level and Comellance	Focuses on risks related to adherence to legal, regulatory, ethical, and internal policy requirements.	10 malei	1	20142	4.4	
	Product	Level 1	Martin Genealez	Crange	Denstors	Encomposes risks inherent in product development, quality securates, and the management of the supply chain.	27 millio	1	0140	Laked risks	
	Finance	Level 1	Ana Junes	Red	Disease and Accountion	Involves risks related to financial markets, orealit, liquidity, and the management of financial assats and liabilities. Encompanies risks related to cobenecurity,	54 mills		Finance Supplier Supplier Compliance Supplier Control	Protet Dets Dets Dets	
		Loved 1	Juliane Sentos	E falkaw		Encompassion ratio related to cobortecurity, technological obsolescence, and the integration of new technologies. Focuses on risks related to takent	2 1046				
	Resources	Land 1	Engly Person	Encon	Human Resources	Nocases on most instand to been acquisition, intention, diversity, inclusion, employee health, and safety. Involves risks possibled with dependencies	22 6462		AVERAGE BESK WILL'E BY TAXONOMY		1
	> Supplier	Level 1	Linely Johnson	Red	Soote Chain Management	involves case associated with dependencies on suppliers, supplier relationships, and regulatory compliance by suppliers.	21 6460	'	Technology	,	
1	Country	Level 1	Vial lonesce	E felow	Strategic Plancing and Development	Encompanies risks related to peopulitical factors, economic conditions, and legal and regulatory environments in different counties.	11 6462	1	Supplier Strategy	9 20	
3	D Endronment	Level 1	Staffen Schwerg	Cronge	ESG Management	Community of the potential adverse effects that homes activities, natural events, or a costbalend of hort can have as the rotation evidenment. These risks can impact all writins all conseptients, and homes health. Understanding and messaging these roles is a work of for substability development and environmental protection.	22 6460	1	Profest Human Resources Enunce Environment, Environment,	30 11 1	3

Mitigate potential threats and safeguard your organization with Corporater IT & Cyber Risk Management solution.

Stay ahead of evolving cyber threats, ensure compliance, and protect your critical assets with proactive risk management strategies aligned with best-practice frameworks, standards, and regulations, such as ISO, NIS2, COSO, COBIT, and others.

Solution Highlights

- Integrated Risk Management: Manage IT and cyber risks using a centralized platform that provides visibility across the entire organization
- ISO 27001 Compliance: Align your security practices with ISO 27001 standards to enhance trust and meet international security requirements
- Centralized Risk Register: Maintain a comprehensive and current overview of risks through a centralized risk register
- Automated Workflows and Notifications: Improve operational efficiency with automated workflows, alerts, and notifications for risk assessments and incident responses
- Risk Reporting and Documentation: Generate audit-ready compliance and risk reports to demonstrate compliance and manage security protocols effectively



Corporater is recognized by Verdantix in Verdantix 2024 Buyer's Guide: Governance, Risk and Compliance Software

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.

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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.

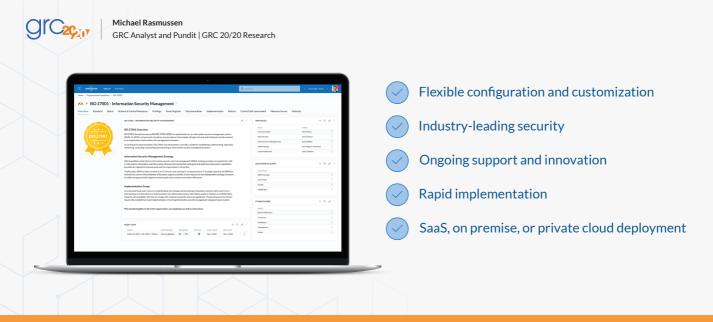
Solution Features

- Access Control / Permissions
- Alerts and Notifications
- Audit Log
- Automated Workflows
- Business Context-Driven Remediation & Prioritization
- Centralized Risk Register
- Control Activities
- Customizable Branding
- Customizable Dashboards
- Data Integration (Automated and Manual Data Input)
- Data Visualization
- Document Management

- Digital Twin Configuration
- Incident Management
- Intuitive User Interface
- ISO 27001 Framework Support
- Qualitative and Quantitative Risk Assessments of Internal and External Risks
- RegTech Connectors for Relevant Compliance Frameworks
- Risk Analysis (Including Scenario Analysis, Correlation, and Sensitivity Analysis/ Contribution)
- Risk Assessment Perspectives
 (Asset Risk, Process Risk, External
 Risk, Operational Scenarios, Legal
 Risk, Compliance Risk, a.o.)

- Risk Bearing Capability
- Risk Evaluation
- Risk Mitigation Workflows
- Risk Modeling
- Risk Register
- Risk Reporting
- Risk Simulation and Scenario Analysis (Including Monte Carlo Simulation)
- Risk Taxonomies
- Risk Treatment
- Single Sign-On (SSO)
- Third-Party Data Integration
- Version Control

"Organizations choose Corporater as they seek a single agile and integrated architecture to automate a range of GRC, performance management, and other business processes."



Request your demo today at www.corporater.com/requestdemo



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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