

# IT & Cyber Risk Management

Strengthen your cybersecurity to build resilience, prevent data breaches, and keep your organization protected against cyber risks and threats.



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

# IT & Cyber Risk Management

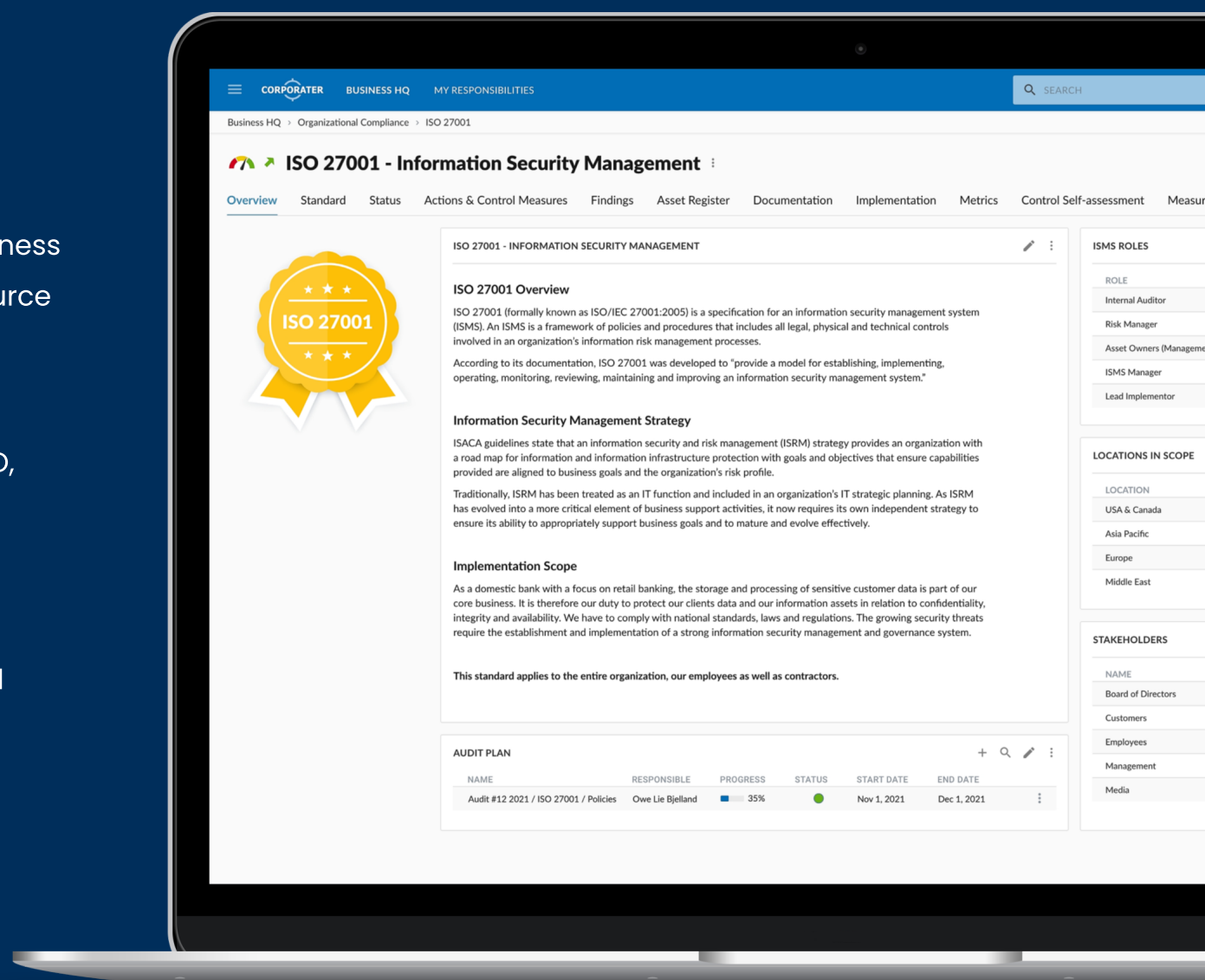
Manage security threats and vulnerabilities with Corporater IT & Cyber Risk Management software. Aggregate your risk data into a single source of truth, and proactively identify, assess, and mitigate risk threatening your organization's information assets, IT, and information security.

IT security threats can wreak havoc on organizations of all types and sizes. Corporater IT & Cyber Risk Management software is a digital solution that enables organizations to establish a solid clear approach to cybersecurity risk management and have a clear visibility of IT and cyber risk across the enterprise. Proactively identify risks, conduct risk assessments, implement controls, take risk-mitigating actions, generate reports, and more.

Empower your IT security teams with the tools they need to proactively identify, analyze, and resolve active and potential threats. Corporater supports best-practice frameworks and regulations such as ISO, NIST, COSO, COBIT, GDPR, and others.

## Solution Highlights

- Create alignment between IT and the business management team by having a single source of truth of your risk management data
- Configure custom role-based executive dashboards to provide your CRO, CIO, CISO, and senior management with a top-level overview of your IT and cyber risk management initiatives
- Achieve greater operational resilience and efficiency through automation of your risk assessment workflows, alerts and notifications, and risk reporting



# Solution Benefits & Functionalities



## Achieve a centralized oversight of IT and cyber risk management

No more spreadsheets! Integrate all your IT risk data into a single source of truth for a complete transparency and IT risk oversight.

- Corporater enables organization to combine data from various sources and display it neatly as data visualizations on custom dashboards, where users can take action on uncovered insights
- Create high-level overview dashboards for your CISO, CRO, and CIO, or team-specific dashboards, where users can monitor status of individual risks, drill down on KRIs, manage initiatives, complete tasks, and generate reports



## Identify, assess, and address IT and cyber risks

Build and maintain a centralized risk register to have a complete and current overview of your risks.

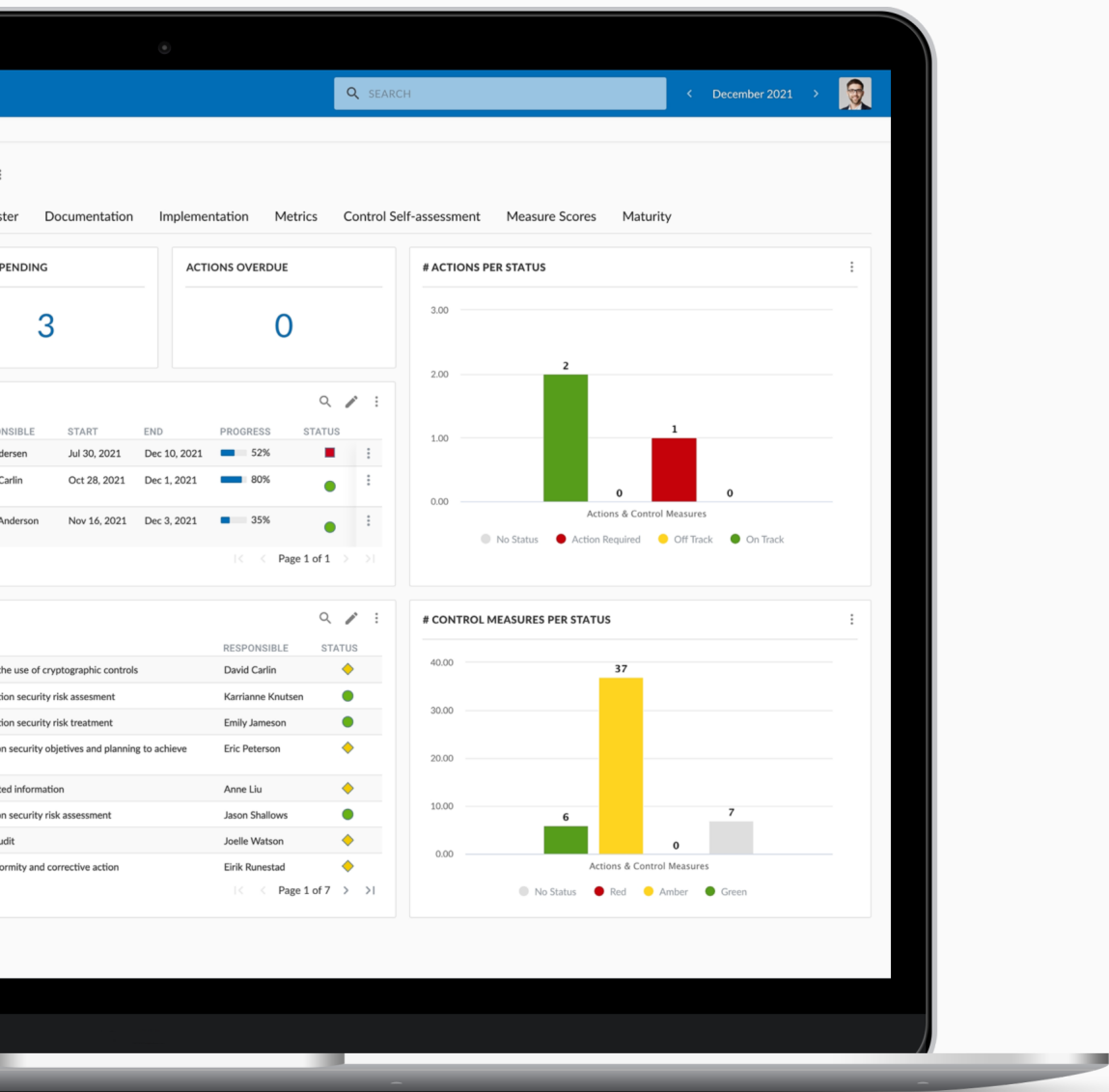
- Identify, log, prioritize, assess, and address IT and cyber risks in an integrated manner using industry standard frameworks such as ISO 27001 and NIST
- Analyze, rank, prioritize, and quantify identified risks based on their probability of occurrence and quantitative effects (e.g., amount of loss)
- Corporater supports quantitative, qualitative, and semi-quantitative risk assessments.



## Build resilience

Build resilience by having a clear and complete overview of IT and cyber risks that present a threat to your organization.

- Analyze your data insights in business context to make risk-informed strategic decisions
- Uncover vulnerabilities across processes, technology, and vendor channels
- Take action on identified risks or set preventive measures to reduce the likelihood of the risks' occurrence
- Assign risk owners and track the status of risk mitigation initiatives by department, entity, business unit, or across your entire organization







## Reduce IT risks and threats by fostering a risk-intelligent culture

Reduce IT risks and mitigate cybersecurity threats by fostering a risk-intelligent culture.

- Communicate risk across your organization
- Set clear corporate cybersecurity protocols and measures
- Empower your IT security teams to protect your organization with Corporater early risk identification functionality



## Automate your processes, workflows, and notifications

Save time, cost, and resources and improve operational efficiency by automating your workflows, notifications, and reminders.

- Digitalize complex risk assessment processes
- Automate repetitive manual tasks
- Set up automated alerts and notifications



## Ensure and demonstrate compliance

Ensure and demonstrate compliance by managing your risks, standards, and regulations using one, central system.

- Generate comprehensive audit-ready compliance and risk reports outlining identified risks and their status, cybersecurity initiatives, roles and responsibilities, and security controls
- Export your reports in Word, Excel, PPT, or PDF format, and distribute them to key stakeholders, auditors, and regulators
- Save time with automated reporting



Corporater IT & Cyber Risk Management software can be used as a point solution or in combination with other solutions to form a holistic Information Security Management System (ISMS).



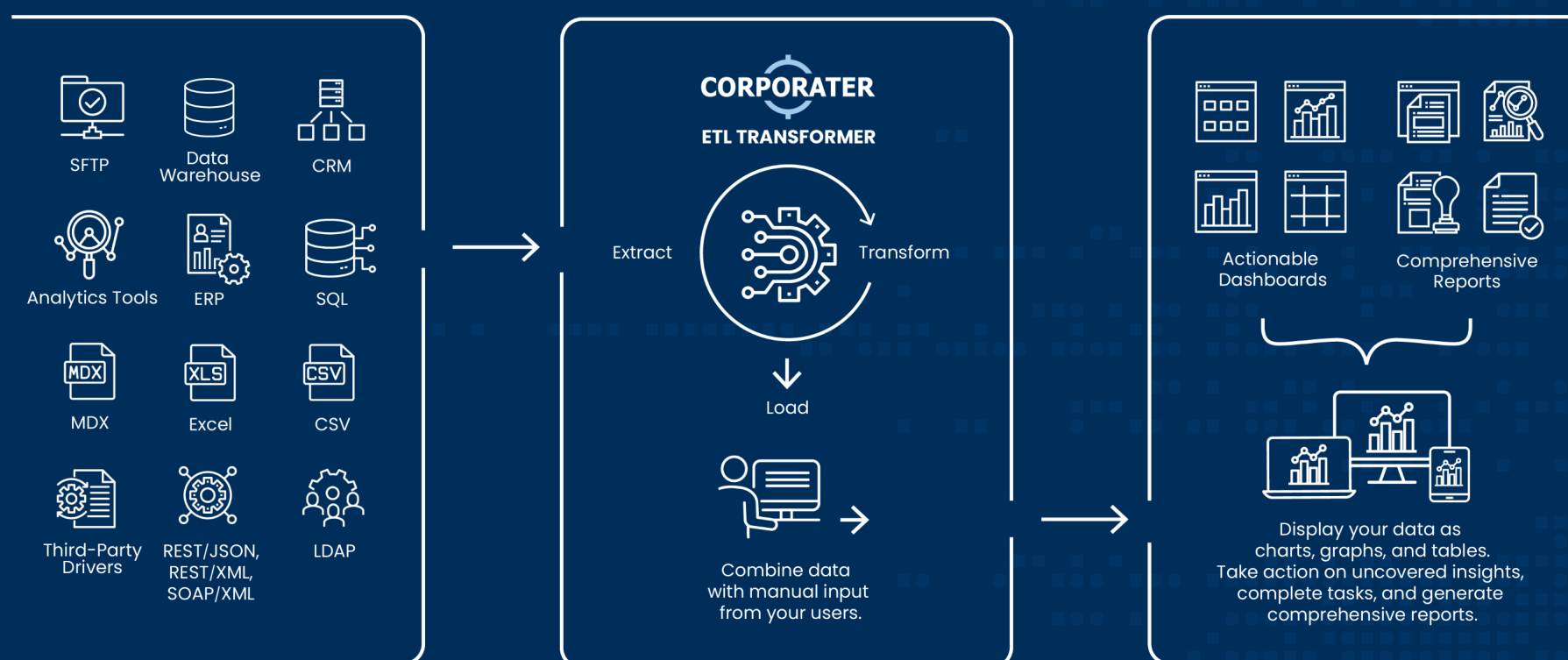


## Powerful Data Automation

**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 IT & Cyber Risk Management software comes pre-configured with best practice frameworks, templates, and functionalities needed for an effective management of cyber risks and threats.




### Risk Dashboards

Create custom risk dashboards to have a complete overview of risks, their potential impact, options for risk mitigation, and more.




### Flexible Configuration

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




### 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 Monitoring

Monitor identified, residual, and secondary risks, take a corrective action, and measure effectiveness of your response.




### Risk Reports

Generate custom risk reports and submit them through review process. Include visual elements such as graphs and risk heat maps.




### Risk Assessments

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




### Risk Register

Build and maintain a centralized risk register (risk inventory) to have a complete and current overview of risks across your organization.




### 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.



### 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.

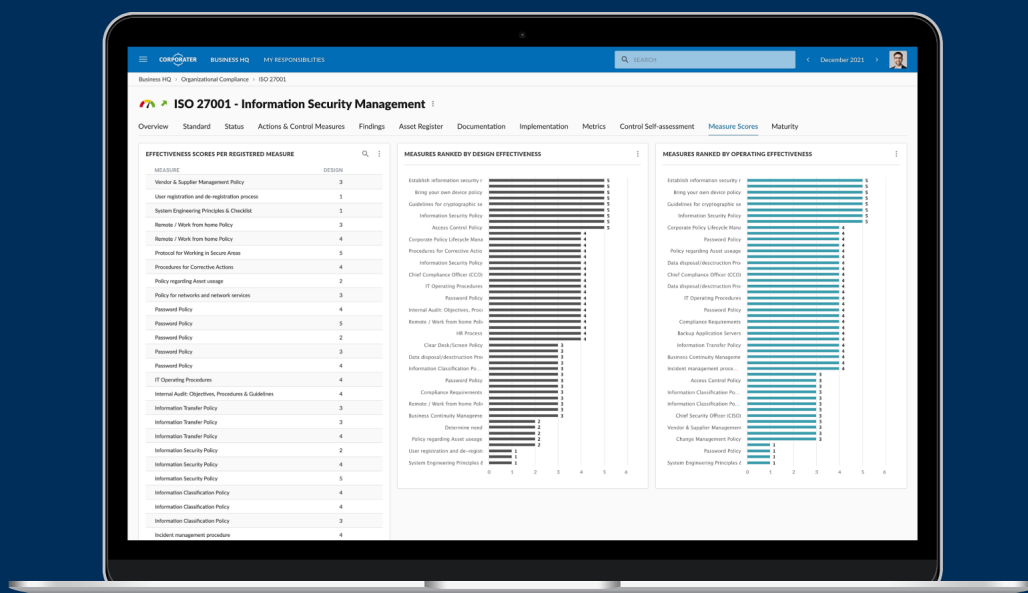
Learn more about Corporater key capabilities at [www.corporater.com/key-capabilities](http://www.corporater.com/key-capabilities).



## Solution Features

- Intuitive user interface
- Cyber risk dashboards
- ISO 27001 framework support
- Visualization of KRIs, KPIs, and other metrics
- Risk assessment perspectives (asset risk, process risk, external risk, operational scenarios, legal risk, compliance risk, a.o.)
- Business context-driven remediation & prioritization
- Risk simulation (including Monte Carlo simulation)
- Risk mitigation workflows
- Risk treatment
- Risk inventory (internal and external risk)
- RegTech connectors for relevant compliance frameworks
- Risk data upload via integration and manual input
- Risk consolidation & aggregation from external systems
- Incident management incl. loss/near-loss events
- Qualitative and quantitative risk assessments of internal and external risks
- Integration with underlying risk and information systems
- Risk analysis (including scenario analysis, correlation, and sensitivity analysis/contribution)
- Risk register
- Risk context
- Risk taxonomies
- Risk monitoring
- Risk appetite
- Risk modeling
- Risk evaluation
- Risk mitigation workflows
- Risk-bearing capability
- Risk response
- Risk libraries
- Risk reporting
- Improvement database
- Document management
- Version control
- Audit log
- Alerts and notifications
- Control activities
- Surveys
- 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.



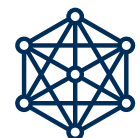
## Industry-leading Security

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 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)

