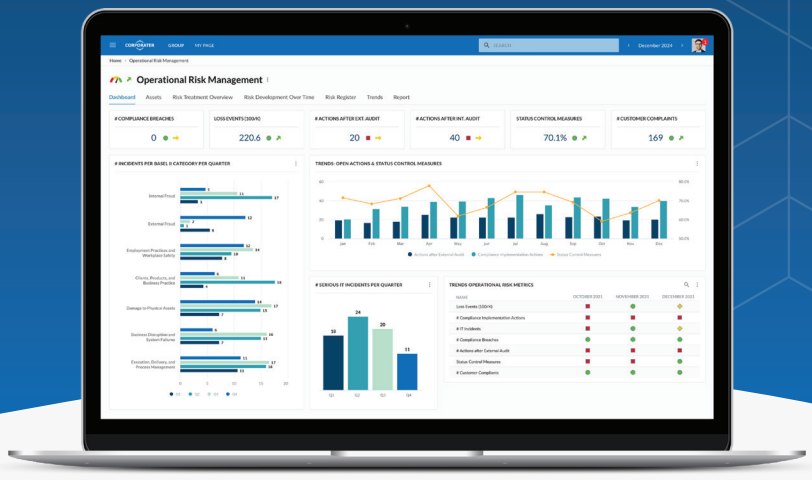
CORPORATER

SOLUTION BRIEF

Operational Risk Management



Achieve a robust Operational Risk Management strategy to safeguard your organization's assets and reputation.

Effectively manage risks, prevent losses, and ensure compliance with a comprehensive approach that identifies, assesses, and mitigates operational risks across all levels of your business.

Solution Highlights

- **Proactive Risk Identification:** Utilize advanced risk assessment tools to detect potential operational risks before they impact your business
- **Comprehensive Risk Assessment:** Perform detailed risk analysis across all operational processes to understand vulnerabilities and prioritize risk mitigation efforts
- **Streamlined Risk Mitigation:** Develop and enforce effective risk mitigation strategies to minimize the impact of identified risks
- **Enhanced Compliance:** Ensure adherence to industry regulations and internal policies, reducing the risk of regulatory fines and reputational damage
- **Data-Driven Decision Making:** Leverage data analytics to make informed decisions and optimize risk management processes

Corporater is recognized by Verdantix
in Verdantix Green Quadrant: GRC Software 2025

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.

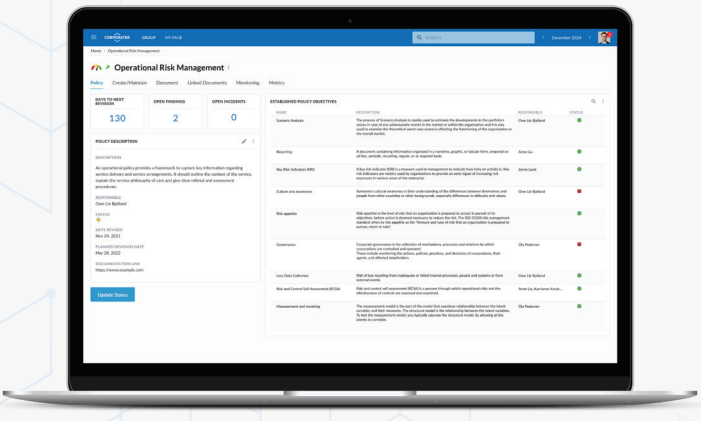
Industry-Leading Security
Corporater is VL5 Veracode Verified and adheres to the highest data security standards.

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.

Solution Features

- Access Control / Permissions
- Alerts and Notifications
- Alignment with Strategic Initiatives, Objectives, and Performance Goals
- Audit Log
- Automated Risk Reporting
- Automated Workflows
- Compliance Management
- Control Testing and Monitoring
- Customizable Branding
- Data Integration (Automated and Manual Data Input)
- Data Visualization
- Document Management
- Holistic, Integrated Governance, Management, and Assurance of Compliance, e.g.: Anti-Money Laundering, BASEL & Solvency, Information Security & Data Privacy
- Improvement Database
- Incident Management incl. Loss/Near-Loss Events
- Integration with Underlying Risks and Information Systems
- Intuitive User Interface
- Key Risk Indicators (KRIs)
- Opportunity and Consequence Heat Maps
- Policy Management for Operational Risk Policies
- RegTech Connectors for Relevant Compliance Frameworks
- Risk Analysis (including Scenario Analysis, Correlation, and Sensitivity)
- Risk Analysis Templates (for Various Types of Risk)
- Risk Appetite Management
- Risk Assessments of Internal and External Risks (Qualitative and Quantitative)
- Risk-Bearing Capability
- Risk Consolidation and Aggregation from Internal and External Data Sources
- Risk Control Self-Assessment (RCSA)
- Risk Dashboards
- Risk Framework Support (ISO 31000, COSO, ISO 27005)
- Risk Identification and Assessment
- Risk Mitigation Workflows
- Risk Probability Distribution and Simulation (including Monte Carlo Simulation)
- Risk Register
- Risk Response
- Scenario Planning and Testing
- SSO (Single Sign-On)
- Surveys
- 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 corporater.com

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