



Organizational Compliance Management

Achieve a holistic oversight of organizational compliance, increased transparency and employee engagement, and more efficient business operations.



Corporater has a distribution agreement for ISO standards and as such can digitally distribute enhanced access to ISO content.

Organizational Compliance Management

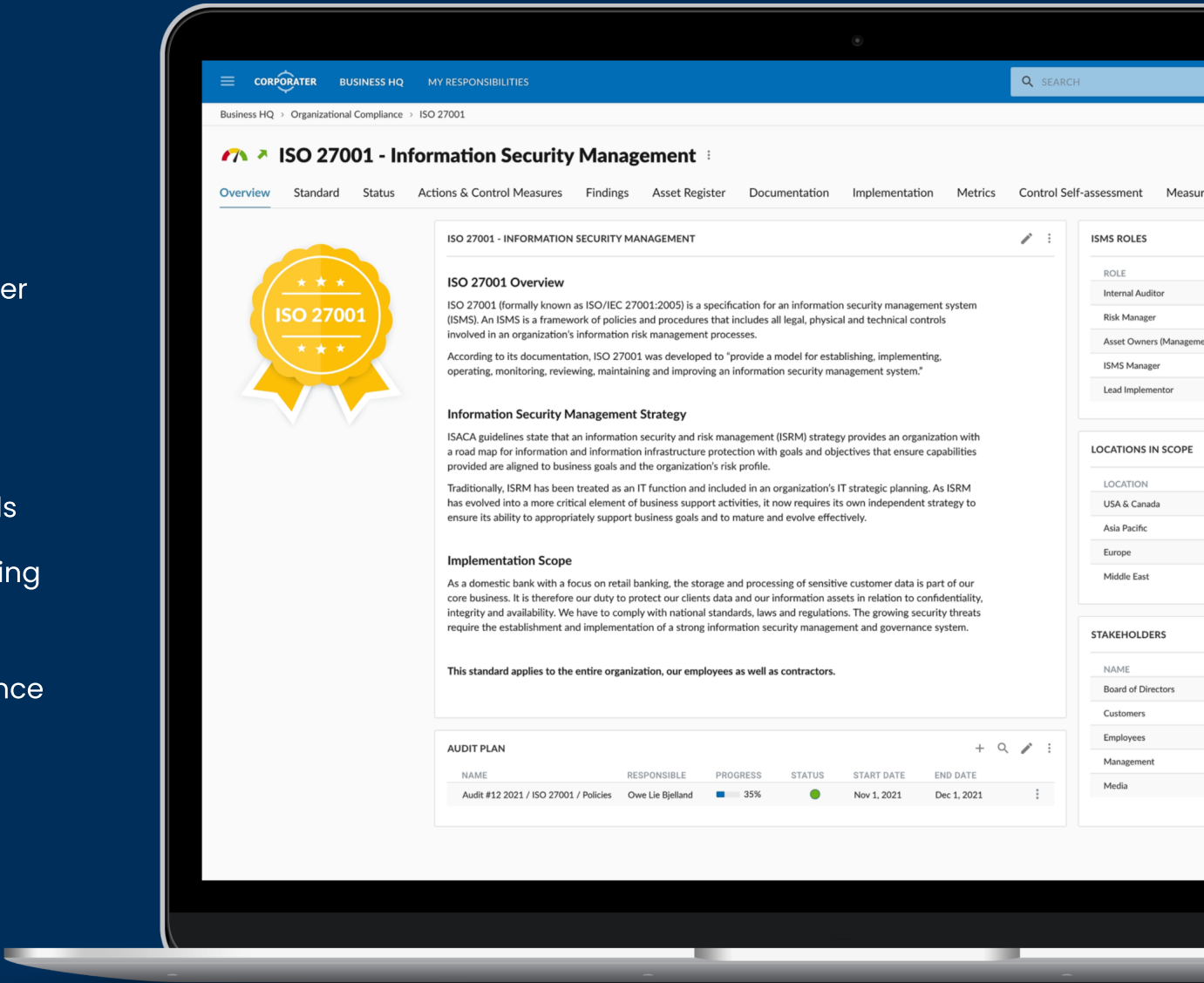
Achieve a holistic oversight of your organizational compliance and risk, increase company-wide transparency, and foster a culture of accountability.

Corporater organizational compliance software is a digital tool that enables organizations to proactively manage various standards applicable to their industry and operating environment. With Corporater, organizations can manage multiple compliance frameworks in a single integrated system. Corporater has a distribution agreement for ISO standards and as such can digitally distribute enhanced access to ISO content.*

Corporater organizational compliance software is designed with intuitive user interface making it easy for users to engage with the holistic management system as established in the organization. It enables organizations to establish, enforce, document, operationalize, monitor, improve, and report in accordance with applicable local and global management system standards.

Solution Highlights

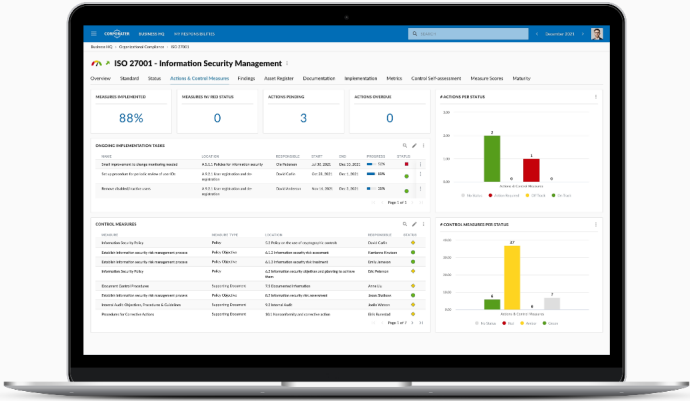
- Achieve a holistic oversight of your organizational compliance — use Corporater pre-configured best practice compliance dashboards, or configure your own
- Centrally manage and maintain all your important policies, procedures, and controls
- Reduce administrative burden by automating manual repetitive tasks and workflows
- Establish and operate an efficient compliance management program with ease in a single integrated system



*Corporater does not issue ISO certifications.

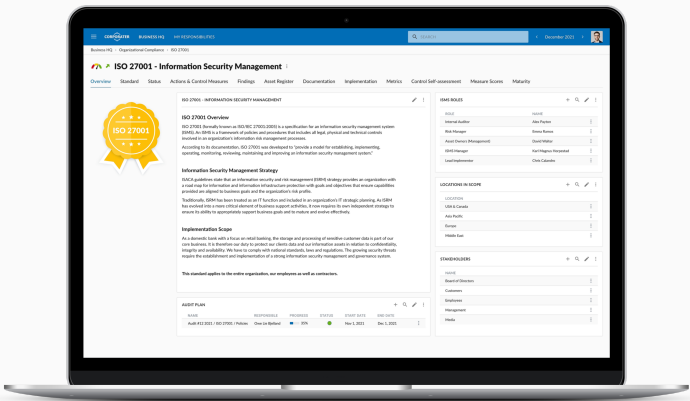


Solution Benefits & Functionalities



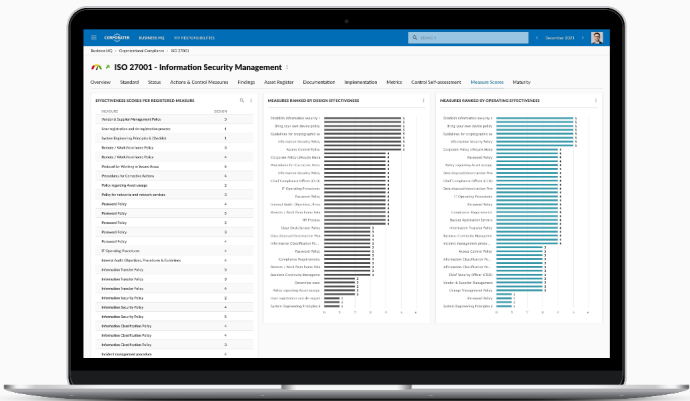
Achieve a holistic oversight of organizational compliance

Achieve a holistic oversight of your organizational compliance in a single view. Use pre-configured best practice compliance dashboards, or configure your own, based on your needs and organizational structure. Make your policies, and procedures available on shared dashboards, where everyone can access them. Centrally manage all your important compliance documents, keep them current and audit-ready with detailed change log and version control, and send notifications when updates are made.



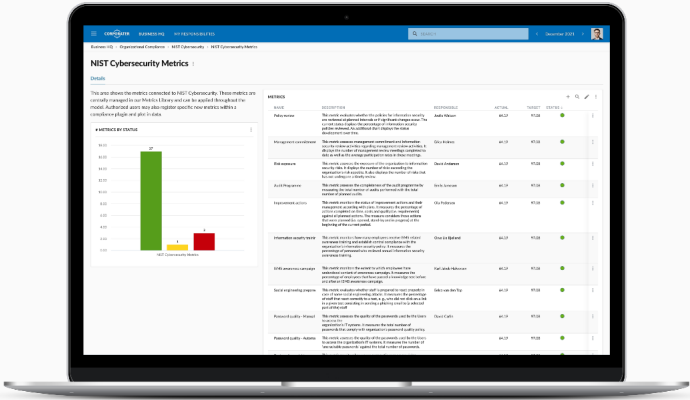
Alleviate administrative burden

Reduce time, cost, effort associated with administrative tasks. Corporater enables you to alleviate administrative burden and improve operations by automating manual repetitive tasks and workflows. Users may also set up automated alerts, notifications, and reminders, and schedule automated deployment of compliance reports to specified stakeholders.



Operationalize your management system

To establish, document, and operate a management system are three very different tasks, and they are often difficult to combine. Corporater enables you to perform all three tasks with ease in a single integrated system.



Demonstrate compliance

Demonstrate compliance to senior management and key stakeholders with comprehensive compliance status reports. Evidence that your organization has taken steps to comply with prescribed standards, rules, and regulations.

Corporater enables organizations to manage compliance with various laws, regulations, and ISO standards including:

- | | | | |
|----------------|----------------------------|-------------------------|------------------------|
| • AML/KYC | • MiFID | • MAS IAC (Singapore) | • MICR/MAI (Hong Kong) |
| • GDPR | • Basel Framework | • IDW EPS 340 (Germany) | • BEAR (Australia) |
| • AnaCredit | • Solvency II Directive | • FINRA (USA) | • MAFC (France) |
| • TFEU 101-109 | • IKT-forskriften (Norway) | • SEC (USA) | • ++ |
| • SOX | • SMCR (UK) | • FRB (USA) | |

- | | |
|---|---|
| • ISO 9001 — Quality management | • ISO 27005 — Information security risk management |
| • ISO 14001 — Environmental management | • ISO 27008 — Assessment of information security controls |
| • ISO 20000 — IT service management | • ISO 27014 — Governance of information security |
| • ISO 22000 — Food safety management | • ISO 31000 — Risk management |
| • ISO 22301 — Business continuity management | • ISO 37001 — Anti-bribery management |
| • ISO 26000 — Social responsibility | • ISO 45001 — Occupational health and safety |
| • ISO 27001/2 — Information security management | • ++ |




Built on Corporater Business Management Platform, Corporater Organizational Compliance Management software can be used as a point solution for a single standard or regulation, or for a holistic management of multiple standards and regulations.

As your needs evolve, you may seamlessly extend your solution to other business management areas such as performance, risk, audit, and others, all within the same system.


Solution Key Capabilities

Corporater Organizational Compliance Management software comes pre-configured with best practice frameworks, templates, and functionalities needed for an effective organizational and regulatory compliance management.




Compliance Dashboards

Create custom dashboards for your teams, business units, and executive leadership to display information and metrics that you want to see.




Automated Workflows

Automate your business processes and workflows to streamline operations, increase accountability, and ensure adherence to your procedures.




Compliance Reports

Generate compliance reports and submit them through review / approval process. Include visual elements such as charts and graphs.




Data Visualization

Visualize your data story with custom-colored charts, graphs, risk heat maps, strategy maps, and more. Add your brand colors and design elements.




Flexible Configuration

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




Data Integration

Have a single source of truth. Corporater comes with a powerful data integration engine built to integrate large amounts of data from a wide range of sources.




Business Framework Support

Establish, visualize, and align goals, objectives, and thresholds across the organization according to well-known business frameworks.




Quick Search

Quickly find what you are looking for – simply type in a keyword or a phrase into the search bar located in the top navigation bar.




Audit Log

Keep a record of tracking changes to know who and when made updates to your projects, portfolios, or reports. Lock down reports to prevent further edits.




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.



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.



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.

Learn more about Corporater key capabilities at www.corporater.com/key-capabilities.



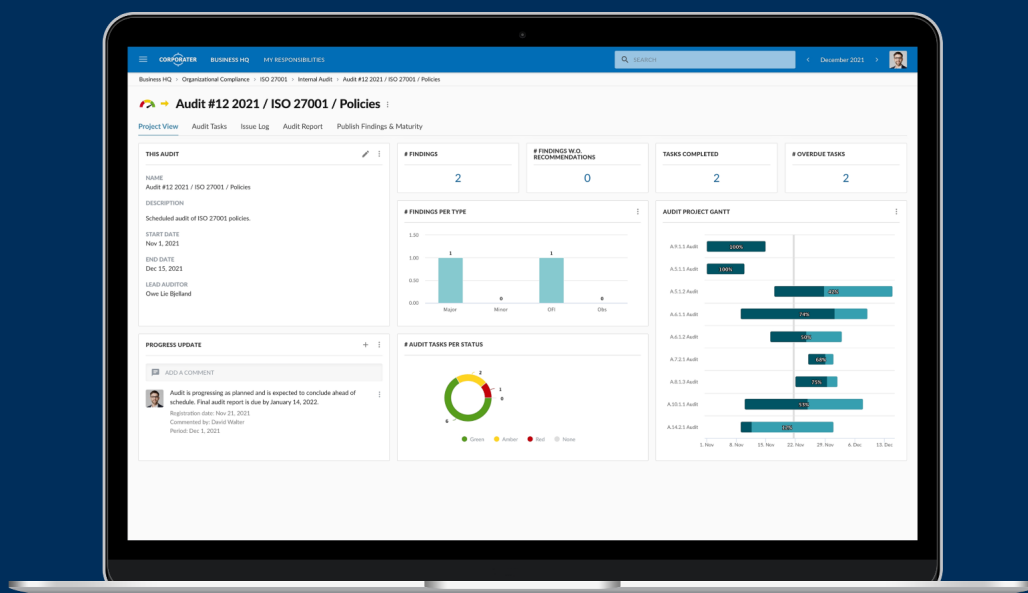
Solution Features

- Intuitive user interface
- Policy management dashboards
- Policy workflow automation
- Policy-to-standards mapping
- Compliance audits
- Business framework support
- Security reporting
- KPIs, KRIs, and metrics
- Analytics
- Impact assessment
- Risk identification
- Risk assessment
- Data integration (automated and manual data input)
- Data visualization
- Third-party data integration
- Roles and responsibilities
- Document management
- Audit log
- Version control
- Alerts and notifications
- Customizable branding
- Access control / permissions
- SSO



Corporater Organizational Compliance Management solution is designed with an intuitive user interface making it easy for users to quickly access the information they need, complete tasks, and generate reports.

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.



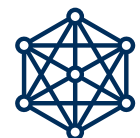
Industry-leading Security

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

