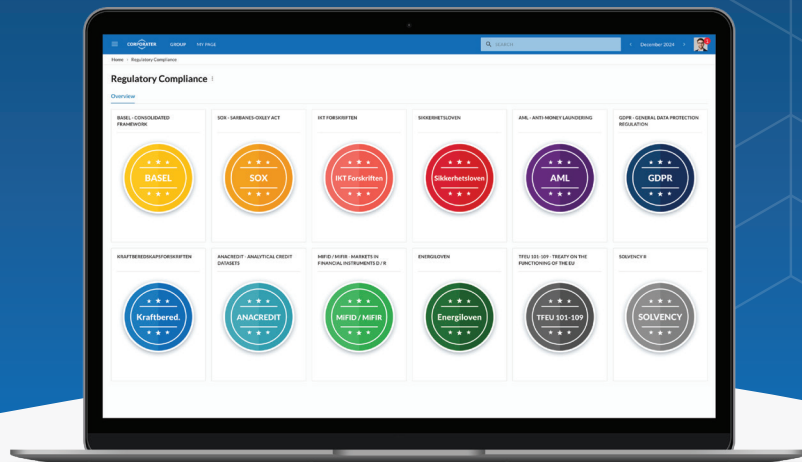


Regulatory Compliance Management



Achieve comprehensive regulatory compliance with Corporater Regulatory Compliance Management software.

Designed to protect your organization from non-compliance risks, enhance corporate integrity, and provide full assurance to regulators, our solution integrates seamlessly into your business operations and strategy execution. Stay ahead of regulatory changes and manage all your compliance needs in a single, streamlined system.

Solution Highlights

- **Holistic Oversight:** Achieve a complete view of your regulatory compliance using pre-configured dashboards or customize your own to meet specific needs
- **Automation and Standardization:** Streamline compliance processes with automated workflows, standardized procedures, and comprehensive reporting capabilities
- **Risk-Based Approach:** Shift from a compliance-driven to a risk-driven approach, aligning compliance management with business performance and strategy
- **Audit-Ready Reports:** Generate detailed, audit-ready reports for auditors, regulators, business partners, the Board, and other key stakeholders, ensuring thorough documentation and easy access



Corporater has a Distribution Agreement for ISO Standards and as such can digitally distribute enhanced access to ISO content.

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.

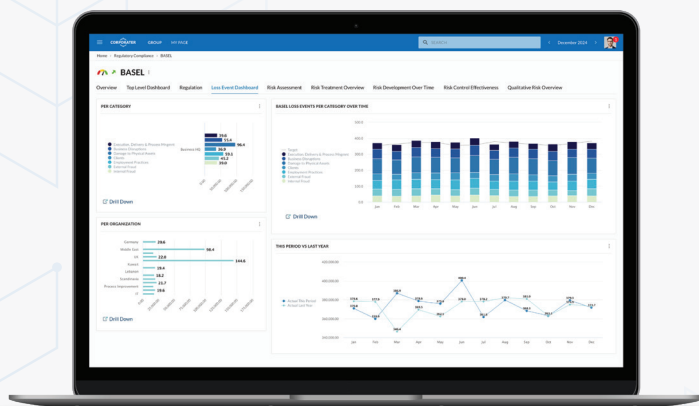


Recognized by Top Analysts

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

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

- | | | | |
|--------------------------|------------------|-----------------------------------|------------------------|
| • AML/KYC | • ESRS (EU, EEC) | • MAS IAC (Singapore) | • PCI-DSS |
| • BASEL | • FINRA (USA) | • MICR/MAI (Hong Kong) | • POPIA (South Africa) |
| • BCBS 239 | • FISG (Germany) | • National Security Laws (Norway) | • SEC CyberSec Rules |
| • BEAR (Australia) | • FRB (USA) | • IDW PS 340 (Germany) | • SMCR (UK) |
| • CCPA (California, USA) | • GDPR (EU, EEC) | • ISQM | • Solvency |
| • CSRD (EU, EEC) | • HIPAA (USA) | • NIS2 Directive (EU, EEC) | • SOX |
| • DORA (EU) | • MAFC (France) | | • ++ |
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|---|--|
| • ISO 9001 – Quality Management | • ISO 27005 – Information Security Risk Management |
| • ISO 14001 – Environmental Management | • ISO 27008 – Guidelines for Assessing Information Security Controls |
| • ISO 20000 – IT Service Management | • ISO 27014 – Governance of Information Security |
| • ISO 22000 – Food Safety Management | • ISO 27701 – Privacy Information Management |
| • ISO 22301 – Business Continuity Management | • ISO 31000 – Risk Management |
| • ISO 23894 – IT AI Risk Management | • ISO 37001 – Anti-Bribery Management |
| • ISO 26000 – Social Responsibility | • ISO 38500 – IT Governance |
| • ISO 27001 – Information Security Management | • ISO 45001 – Occupational Health and Safety |
| • ISO 27002 – Information Security Controls | • ISO 50001 – Energy Management |
| • ISO 27004 – Information Security Management Measurement | • ++ |



- ✓ 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 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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