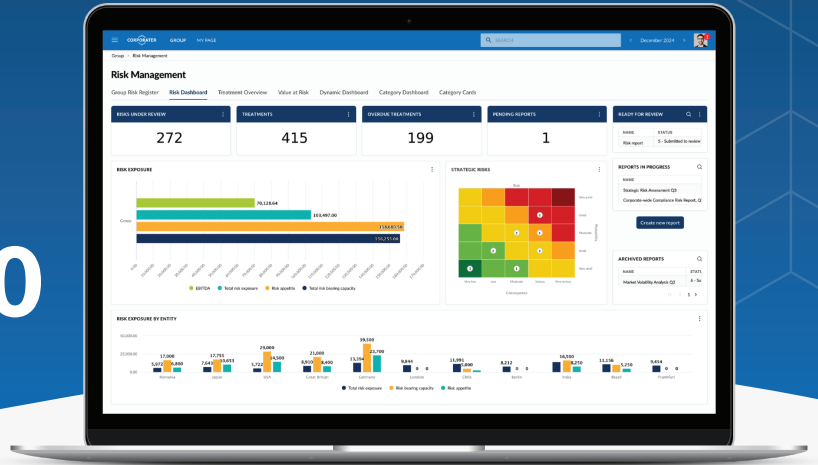


Risk Management for IDW PS 340



Achieve comprehensive risk management and ensure compliance with the IDW PS 340 n.F. audit standard with Corporater Risk Management solution.

Proactively identify, assess, and mitigate risks to safeguard your organization's future and demonstrate a strong governance framework.

Solution Highlights

- **Efficient Risk Management System:** Establish a system for early detection, assessment, and management of existential risks across all business areas
- **Proactive Compliance Management:** Demonstrate proactive risk management in accordance with the IDW PS 340 n.F. audit standard
- **Monte Carlo Simulations:** Utilize simulations to estimate the probability of loss based on the Value at Risk methodology
- **Risk Monitoring and Controls:** Monitor risk-bearing capacity and implement risk controls effectively
- **Automated Risk Reporting:** Generate comprehensive reports and automate the risk reporting process

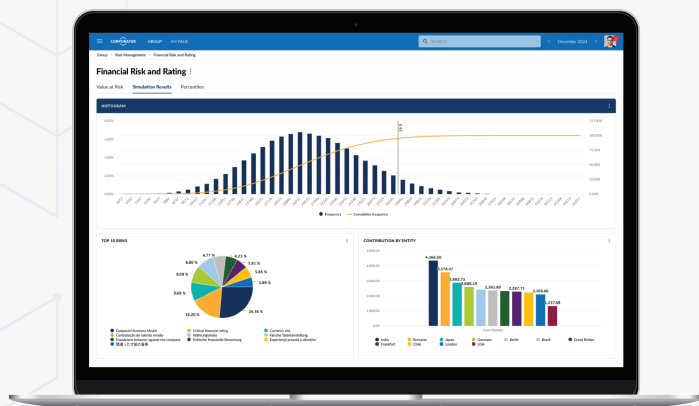
Corporater is recognized by Verdantix
in Verdantix 2024 Buyer's Guide: Governance, Risk and Compliance Software

Why Top Organizations Choose Corporater

- Trusted Technology**
For over 20 years, Corporater has been delivering business management solutions to organizations worldwide.
- Comprehensive GPCR**
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 VLS 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
- Control Activities
- Customizable Branding
- Customizable Dashboards
- Data Integration (Automated and Manual Data Input)
- Data Visualization
- Document Management
- Early Risk Warning System (Risikofrüherkennungssystem)
- Improvement Database
- Incident Management incl. Loss/Near-Loss Events
- Integration with Underlying Risk and Information Systems
- Intuitive User Interface
- KRIs, KPIs, and Other Metrics
- 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 Appetite
- Risk Assessment Perspectives (Asset Risk, Process Risk, External Risk, Operational Scenarios, Legal Risk, Compliance Risk, a.o.)
- Risk-Bearing Capability
- Risk Consolidation & Aggregation from External Systems
- Risk Context
- Risk Control Self-Assessment (RCSA)
- Risk Evaluation
- Risk Inventory (Internal and External Risk)
- Risk Mitigation Workflows
- Risk Modeling
- Risk Monitoring
- Risk Planning
- Risk Register
- Risk Reporting
- Risk Response
- Risk Simulation (Including Monte Carlo Simulation)
- Risk Taxonomies
- Risk Treatment
- Single Sign-On (SSO)
- 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 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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