

Business Continuity Management

Strengthen your business resilience to keep your organization prepared for disruptions today and in the future.

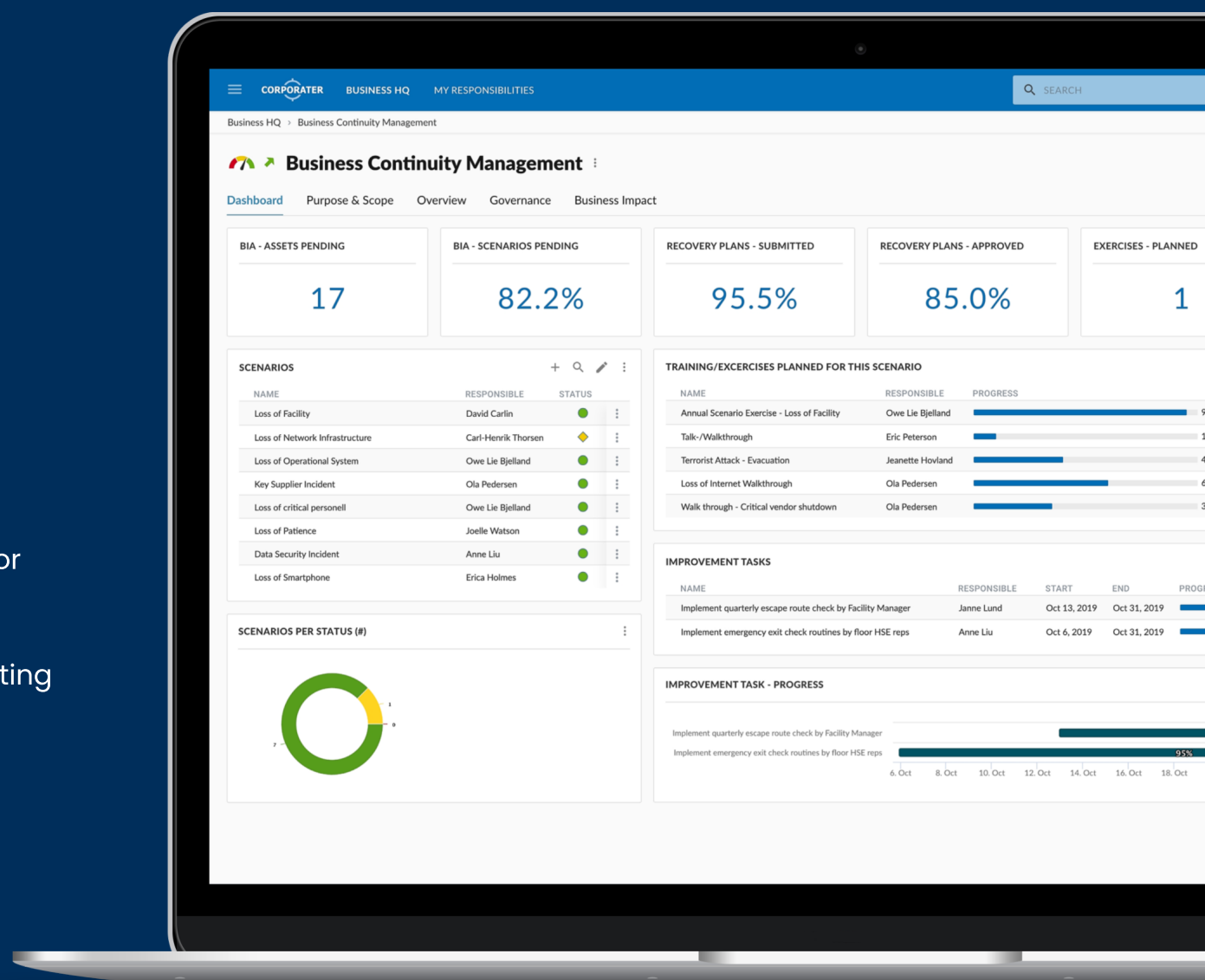
Business Continuity Management

Ensure business continuity, regulatory compliance, and continued maturity of your BCM program with Corporater Business Continuity Management software.

Corporater Business Continuity Management (BCM) solution is an enterprise-grade software that enables organizations to effectively manage their business continuity management activities, including risk assessment, business impact analysis, disaster recovery plan development, incident management, and compliance. It provides organizations with a centralized system to collect data, automate critical workflows, conduct business impact analysis, set up scenarios, plan exercises, manage incidents, develop recovery plans, and orchestrate recovery activities across the organization's business units.

Solution Highlights

- Establish a holistic BCM program
- Manage your ISO compliance
- Identify and govern your organization's mission critical processes and assets
- Proactively monitor risks and threats
- Develop detailed business continuity and disaster recovery plans to stay prepared for internal and external disruptions
- Improve operational efficiency by automating processes, workflows, and reporting
- Achieve integrated approach to risk management



Solution Benefits



Establish a holistic BCM program

Corporater BCM software includes all the tools needed for effective BCM program management. Configure custom BCM dashboards to quickly access various areas of your BCM program such policy management, compliance management, risk assessment, assets, processes, incidents, scenarios, third party risks, and roles and responsibilities. Navigate across business units, control user access to specific dashboards, assign tasks, set up alerts and notifications, and generate reports. Corporater BCM software is intuitive to use and easy to navigate.



Manage your ISO compliance

Corporater is an authorized ISO vendor and as such can digitally distribute ISO standards to its customers. This means that with Corporater users can directly identify, map, and manage ISO clauses relevant to their organization. These can also be linked to the organization's internal audit to understand and manage the journey to a higher maturity level.



Improve operational efficiency

Save time, cost, and resources, and improve operational efficiency by automating workflows, notifications, and reminders. Corporater enables you to digitize complex risk assessment processes, set up automated alerts and notifications, and automate repetitive manual tasks related to data collection and reporting.



Assure ISO 22301 standard

ISO 22301: Security and resilience – Business continuity management systems (BCMS) – Requirements is a primary standard for many organizations on how to run their BCM program. Corporater BCM software comes with the tools and components necessary to govern, manage and assure the ISO 22301 standard. Manage deviations, controls, maturity, and effectiveness of your BCM program on configurable dashboards, and take action to keep your program on track.



Govern assets and processes

Govern inventories of assets and processes. Users may create, classify, sort, and prioritize assets. They may also create lists of vulnerabilities, monitor trends, add comments, and generate reports. Each asset has its own overview page in the system. Assets can be managed like portfolios where users can map incoming risks, and manage current risks and vulnerabilities.



Grow into the future

Address your organization's growing risk management needs and increase your operational resilience. Corporater Business Continuity Management (BCM) solution is a great start for (or a natural extension to) an integrated risk management system.

By digitally integrating the organization's risk domains, Corporater enables organizations to achieve a holistic view of risk dependencies across the organization, which helps facilitate an effective business continuity and GRC management, all within the same platform.

ISO compliance at your fingertips

Corporater BCM solution is built in accordance with ISO 22301: Security and resilience – Business continuity management systems – Requirements, and as such enables organizations to achieve ISO compliance while enhancing performance and minimizing costs. The ISO 22301 standard, written by leading business continuity experts, provides a framework that helps organizations to comply with regulatory requirements, stay prepared for disruptive incidents, and build resilience.

The solution may further support other frameworks such as NIST CSF, and ISO 27001, the leading international standard focused on best practices for an information security management system (ISMS).

- **Based on NIST CSF** – Corporater enables organizations to efficiently manage five business-critical functions: identify, detect, protect, respond, and recover.
- **Based on ISO 27001** – Corporater enables organizations to outline their cybersecurity program, build asset and risk register, conduct risk assessments, create risk treatment plans, and demonstrate that the organization has adequate controls in place to keep their information assets protected.



Corporater BCM solution is designed with an intuitive user interface making it easy for users to access the information they need, conduct assessments, and generate reports.

Key BCM Areas Supported

Implement a holistic, digital BCM program to strengthen your organization’s ability to respond to business disruptions. Configure custom BCM dashboards, conduct Business Impact Analysis (BIA), and generate Business Continuity Plans (BCP) to ensure your organization can continue to operate in case of incidents or disruptions, and is able to recover to an operational state quickly and in an efficient manner.



BCM Dashboards

- Configure custom BCM and risk dashboards to have a big picture overview of potential risk events and their impact
- Proactively monitor, identify, assess, address, and report vulnerabilities across your organization
- Monitor KRIs, assign risk owners, conduct risk assessments, and generate reports



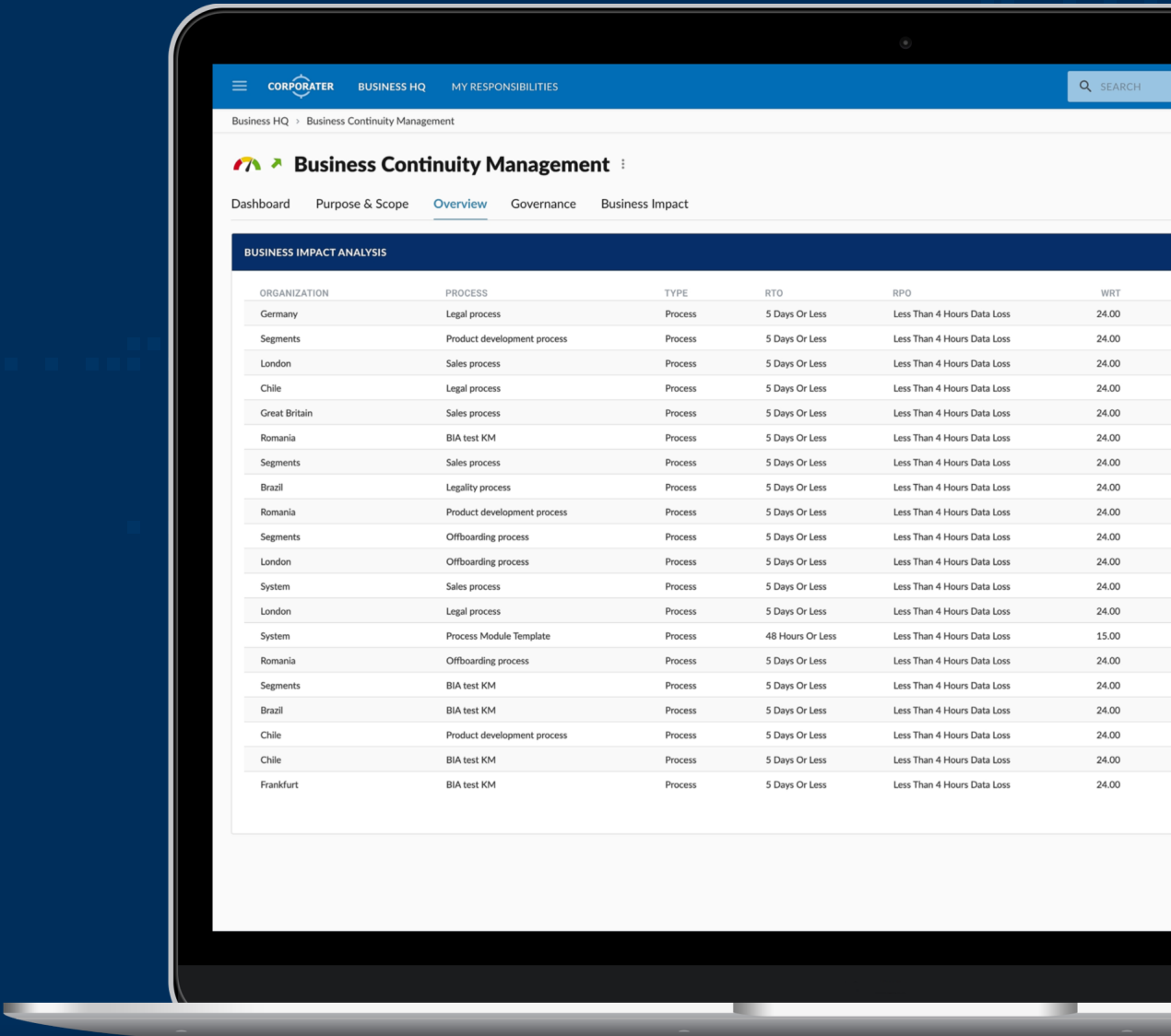
Business Impact Analysis

- Create a comprehensive list view of your processes, assets, and information needed for Business Impact Analysis (BIA)
- Corporater enables you to gather and input all necessary information needed for prioritization and development of scenarios
- Identify Recovery Time Objective (RTO) and Recovery Point Objective (RPO) requirements, and determine Maximum Allowable Downtime (MAD) / Maximum Tolerable Downtime (MTD) and general impact (reputational and financial)



Assets and Processes

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- Assets can be managed as portfolios where users can map incoming risks, and manage current risks and vulnerabilities





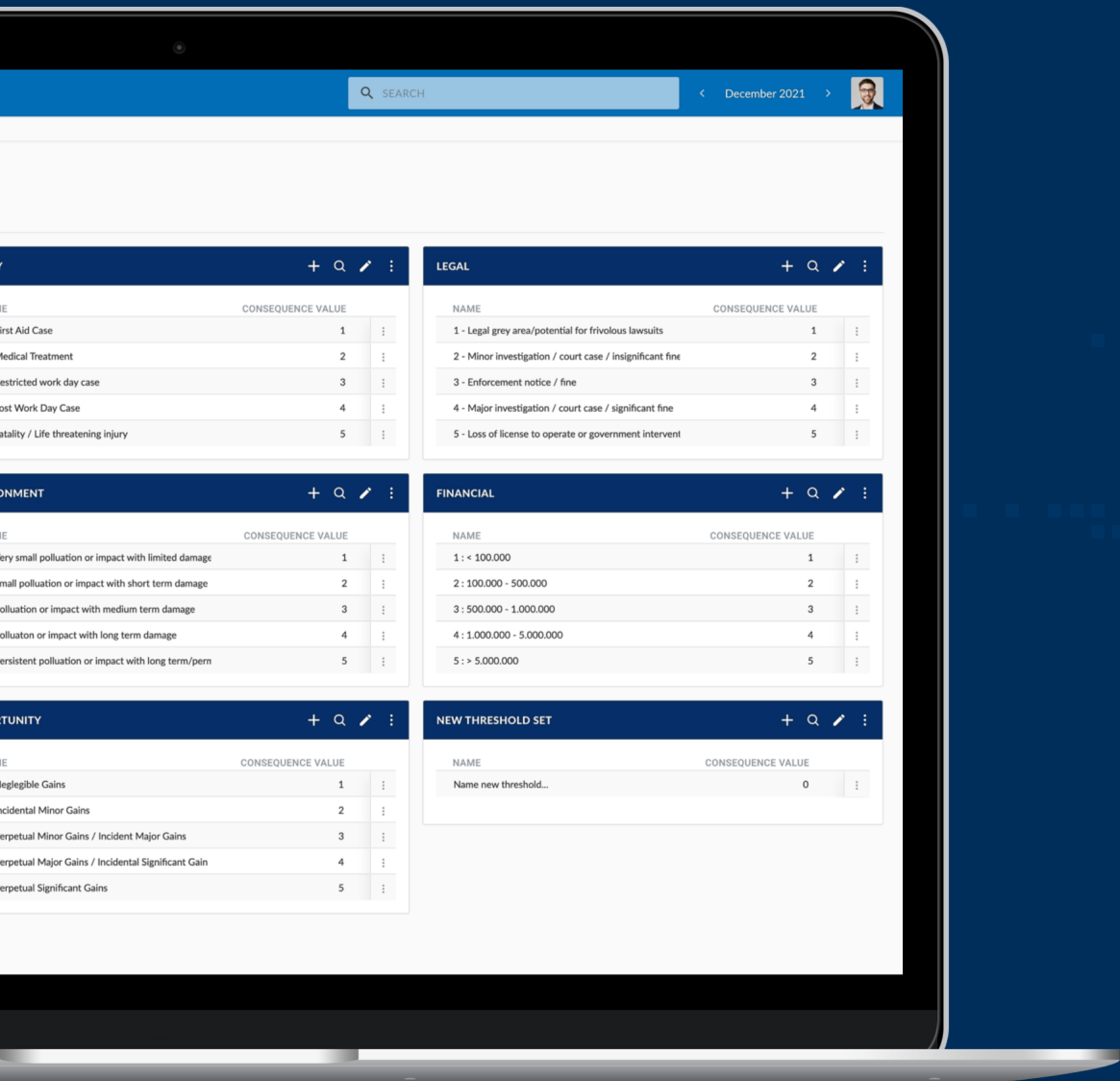
Risk Register

- Build and maintain a centralized risk register to have a complete and current overview of your risks
- Map vulnerabilities to have a good foundation to conduct risk assessments
- Risks may enter the system automatically (for instance, from your Incident Management System) or be entered manually by users



Risk Evaluation and Treatment

- Through the risk assessment, users can suggest treatment actions. The actions can be associated with existing control measures, adopted using standards, or otherwise defined by your organization. In such way, you may templatize the treatment approach to selected risks.



Risk Assessment

- Map risk scenarios and conduct risk assessment process
- Natively the system follows ISO 31000 for Risk Management, however, other models, such as COSO, can also be used
- Analyze, rank, and continuously quantify identified risks based on their probability of occurrence and quantitative effects (e.g., amount of loss)
- View consequences (qualitative or quantitative) and impact for each risk, and take appropriate action



Scenario Planning

- Create and manage scenarios and connect any number of processes and / or assets to them
- Use the scenarios as inputs to gauge the severity levels for your program – this process can be done locally or at an aggregated level
- Plan the scenario by identifying the crisis team, key stakeholders, affected assets / processes and related policies and documents
- The scenarios can also be used for internal audit and archiving findings. This is a critical step to continuously improve your BCM program



Scenario Dependencies

- Understanding which asset / process might be related to one another is a useful way in finding the most prioritized way of mitigation
- Corporater allows its users to manage the dependencies through tables and forms



Exercise Planning & Execution

- Corporater enables users to create and manage scenario-based exercises and let the system manage the workflow of when, where, who, and why. Running exercises is a useful tool to simulate various disruptive events from fire drills to cyber-attacks.



Internal Audit

- Through the solution's built-in workflow engine, your Internal Audit team can easily stay involved as an intricate part of the BCM process
- Using designated audit pages in the solution, your Internal Audit team can monitor and file audit findings, and generate reports serving as an effectiveness proof of your BCM program



Impact Monitoring

- Display the results of your BCM activities on your BCM monitoring dashboard. This includes results from your business impact assessments, the filing of the recovery plans, the executions of the exercises, and other results.



Beyond BCM


- With Corporater Business Management Platform, you can easily scale your solution to other GRC and performance management domains, such as enterprise or operational risk management
- The system enables your organization to govern, manage and assure your performance, risk, and compliance today, and in the future



Built on Corporater Business Management Platform, Corporater BCM software can be used as a point solution or in combination with other solutions to form a holistic integrated GRC program.


Solution Key Capabilities

Corporater Business Continuity Management (BCM) solution comes pre-configured with best practice frameworks, templates, and functionalities needed to establish an effective BCM program.




Custom Dashboards

Go beyond traditional dashboards. Configure custom business dashboards to display relevant information, KPIs, and other metrics. No coding needed.




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 Assessments

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




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.




Powerful Reports

Generate comprehensive reports in a variety of popular formats, including Word, Excel, PPT, and PDF. Include data visualizations directly from the system.




Flexible Configuration

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




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.




Automated Workflows

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



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.



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.

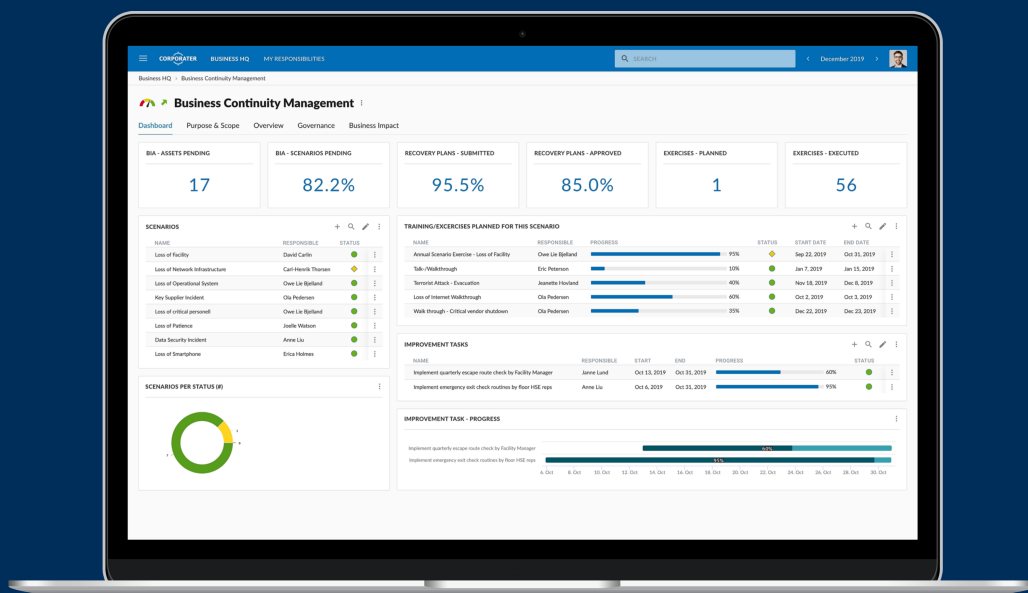
Learn more about Corporater key capabilities at www.corporater.com/key-capabilities.



Solution Features

- Intuitive user interface
- BCM dashboards
- Business Impact Analysis (BIA)
- Business Continuity Plan (BCP)
- Disaster Recovery Plan (DRP)
- BCM asset cards
- Scenario Design
- Asset management
- Processes to assets mapping
- Crisis management
- Incident management
- Disaster recovery management
- Exercise planning and execution
- Internal audit support
- Control self-assessment
- Data integration (automated and manual data input)
- Data visualization
- KPIs, KRIs, and metrics
- Alignment to strategic initiatives and performance goals
- Risk identification
- Risk-bearing capacity
- Risk monitoring
- Risk assessment
- Risk taxonomies
- Risk response
- Risk reporting
- Document management
- Version control
- Audit log
- Automated workflows
- Automated reporting
- Alerts and notifications
- 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.



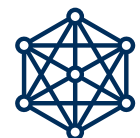
Industry-leading Security

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

