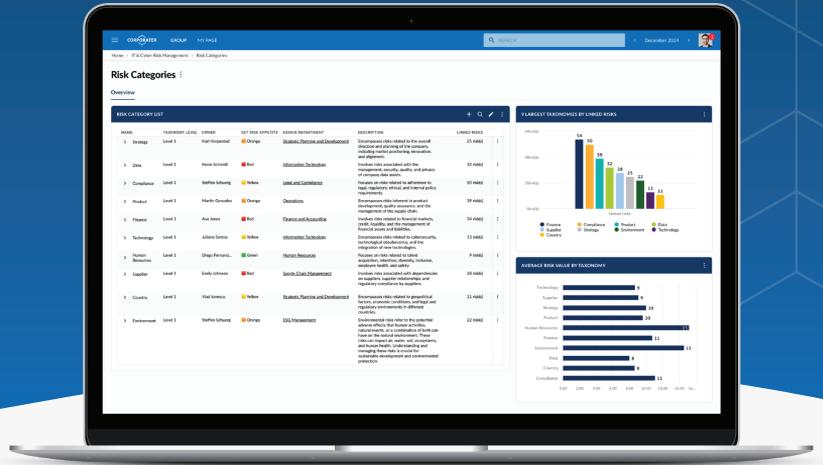


IT & Cyber Risk Management



Mitigate potential threats and safeguard your organization with Corporater IT & Cyber Risk Management solution.

Stay ahead of evolving cyber threats, ensure compliance, and protect your critical assets with proactive risk management strategies aligned with best-practice frameworks, standards, and regulations, such as ISO, NIS2, COSO, COBIT, and others.

Solution Highlights

- **Integrated Risk Management:** Manage IT and cyber risks using a centralized platform that provides visibility across the entire organization
- **ISO 27001 Compliance:** Align your security practices with ISO 27001 standards to enhance trust and meet international security requirements
- **Centralized Risk Register:** Maintain a comprehensive and current overview of risks through a centralized risk register
- **Automated Workflows and Notifications:** Improve operational efficiency with automated workflows, alerts, and notifications for risk assessments and incident responses
- **Risk Reporting and Documentation:** Generate audit-ready compliance and risk reports to demonstrate compliance and manage security protocols effectively

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 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.

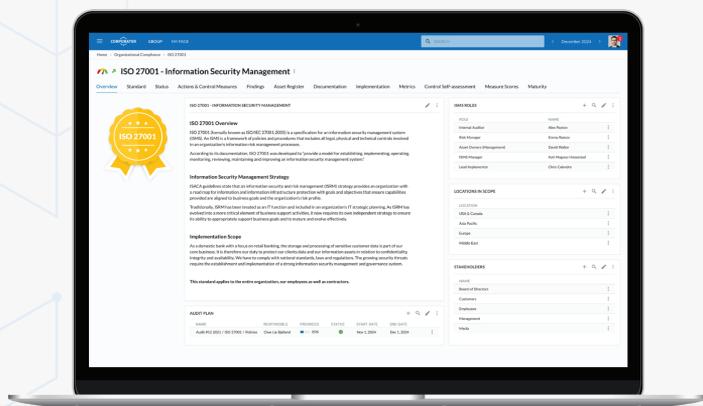
Solution Features

- Access Control / Permissions
- Alerts and Notifications
- Audit Log
- Automated Workflows
- Business Context-Driven Remediation & Prioritization
- Centralized Risk Register
- Control Activities
- Customizable Branding
- Customizable Dashboards
- Data Integration (Automated and Manual Data Input)
- Data Visualization
- Document Management
- Digital Twin Configuration
- Incident Management
- Intuitive User Interface
- ISO 27001 Framework Support
- 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 Assessment Perspectives (Asset Risk, Process Risk, External Risk, Operational Scenarios, Legal Risk, Compliance Risk, a.o.)
- Risk Bearing Capability
- Risk Evaluation
- Risk Mitigation Workflows
- Risk Modeling
- Risk Register
- Risk Reporting
- Risk Simulation and Scenario Analysis (Including Monte Carlo Simulation)
- Risk Taxonomies
- Risk Treatment
- Single Sign-On (SSO)
- Third-Party Data Integration
- Version Control

“Organizations choose Corporater as they seek a single agile and integrated architecture to automate a range of GRC, performance management, and other business processes.”



Michael Rasmussen
GRC Analyst and Pundit | GRC 20/20 Research



- ✓ 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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