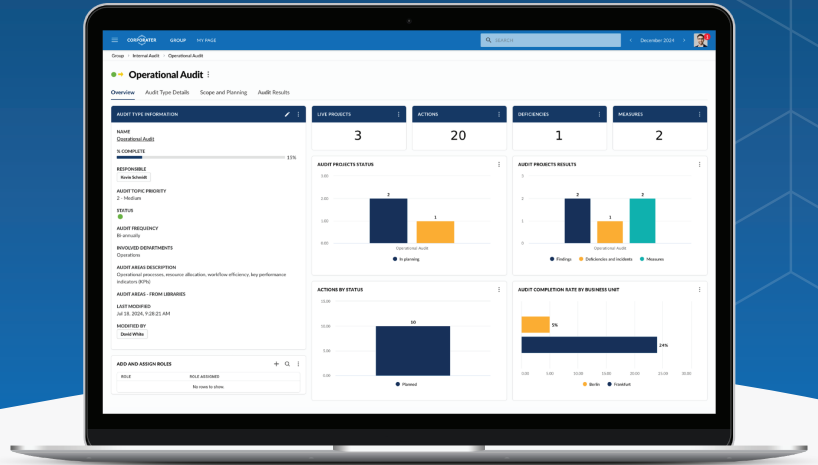


Operational Audit Management

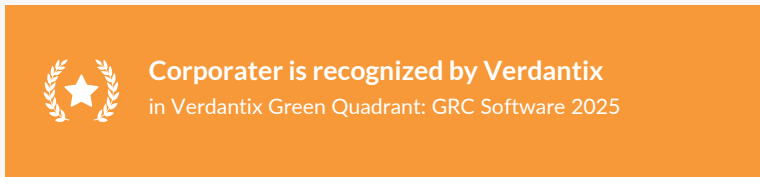


Establish effective operational oversight with Corporater Operational Audit Management software.

Achieve operational efficiency and ensure compliance by streamlining your audit management processes. Corporater Operational Audit Management solution empowers your organization to take a risk-based approach, optimizing internal audits and enhancing control over your operations.

Solution Highlights

- **Risk-based Audit Management:** Establish a systematic operational audit program that integrates risk and audit information to prioritize key areas of focus
- **Automated Workflows:** Eliminate manual processes and save costs by automating audit workflows, alerts, and notifications
- **Audit Planning & Execution:** Streamline audit planning, execution, and review using a centralized platform, ensuring consistency and accuracy
- **Compliance Assurance:** Ensure your operations comply with laws, regulations, policies, and procedures through consistent auditing and reporting
- **Comprehensive Reporting:** Generate detailed reports for key stakeholders, ensuring transparency and actionable insights



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.

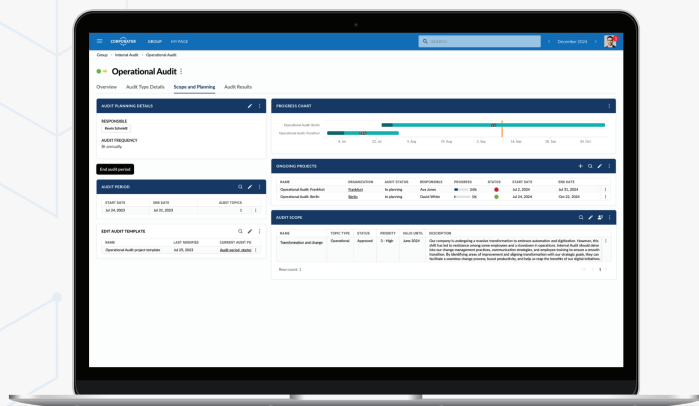
Solution Features

- Access Control / Permissions
- Advanced Analytics
- Alerts and Notifications
- Audit Checklists
- Audit Dashboards
- Audit Execution
- Audit Issue Resolution
- Audit Library
- Audit Log
- Audit Planning
- Audit Reporting
- Audit Templates
- Audit Universe
- Automated Workflows
- Business Framework Support (Including COSO, COBIT, NIST, ISO 27001, and others)
- Collaboration
- Customizable Branding
- Customizable Dashboards
- Customizable Forms
- Data Integration (Automated and Manual Data Input)
- Data Visualization
- Document Management
- KPIs, KRIs, and Metrics
- Risk Assessment
- Roles and Responsibilities
- SSO (Single Sign-On)
- Surveys
- 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 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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