Regulatory Compliance Management

Protect your organization from the risk of non-compliance, enhance corporate integrity, and give regulators a complete assurance that your regulatory obligations are met.

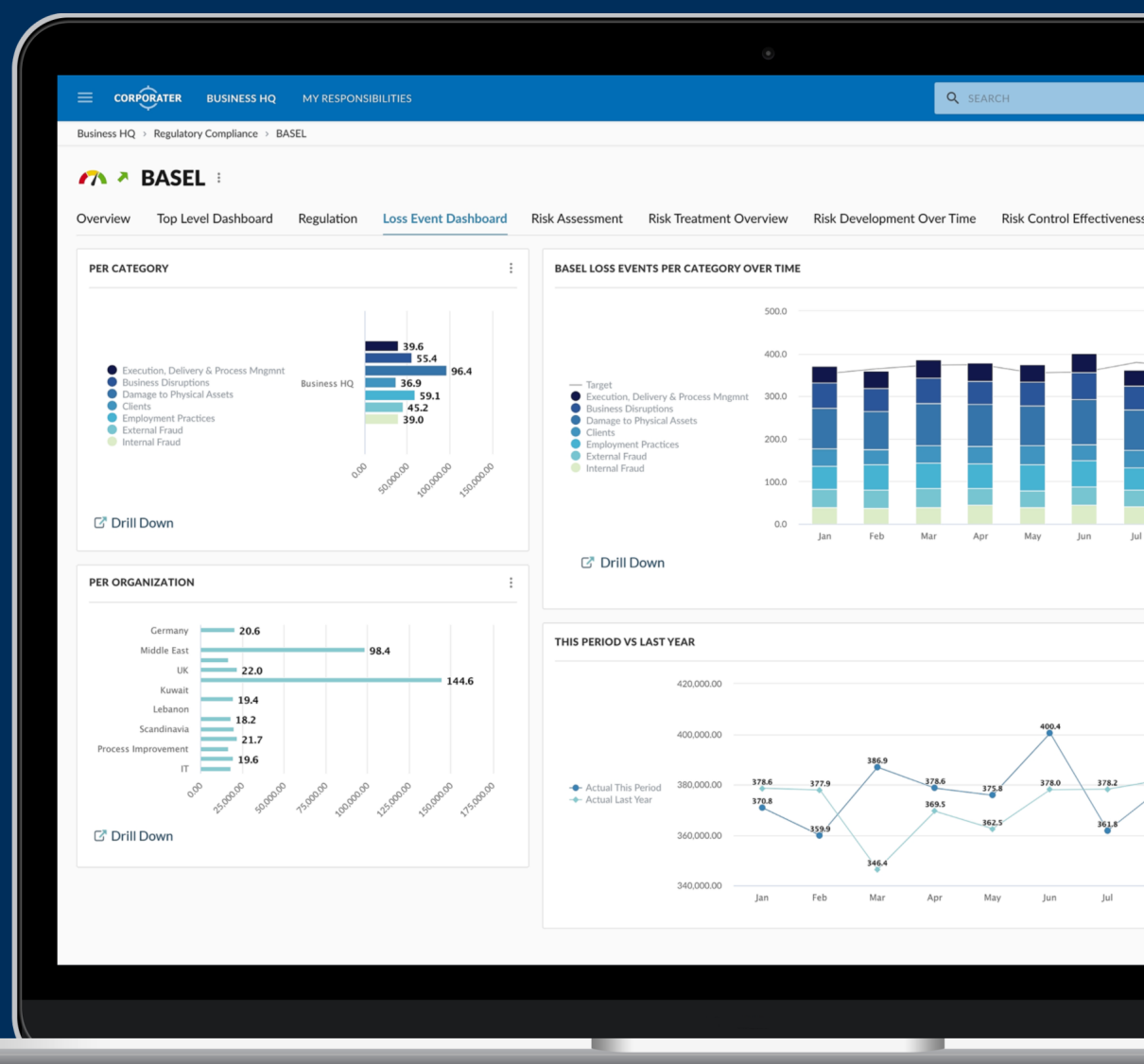# Regulatory Compliance Management

Experience the business impact of a risk-based approach to compliance management. Manage your regulatory obligations and demonstrate compliance to regulators and key stakeholders.

Corporater provides an integrated platform for risk and compliance management enabling a shift from a compliance-driven to a risk-driven approach to regulatory compliance — aligned with business performance and strategy planning. This introduces a modern approach to regulatory compliance management — where compliance management is considered an integral part of business operations and strategy execution, instead of being considered a necessary evil.

Built on Corporater Business Management Platform, Corporater compliance software enables organizations to proactively manage laws, rules, codes, standards, and regulations applicable to their industry and operating environment, and stay prepared for upcoming changes to regulatory requirements.

Solution Highlights

- Achieve a holistic oversight of your regulatory compliance — use Corporater pre-configured best practice compliance dashboards, or configure your own

- Manage multiple regulatory frameworks, rules, and regulations in a single integrated system

- Standardize and automate compliance processes, workflows, and reporting

- Generate comprehensive audit-ready reports for auditors, regulators, business partners, the Board, and other key stakeholders.

Solution Benefits & Functionalities

Achieve a holistic oversight of regulatory compliance

Achieve a holistic oversight of your regulatory compliance in a single view. Use pre-configured best practice multi-regulation compliance dashboards and page templates, or configure your own. Manage regulatory compliance at local or global level with custom views. Map your regulatory requirements, policies, and standards, assign roles and responsibilities, assess risks, automate control assessment workflows, and communicate policy updates across your organization.
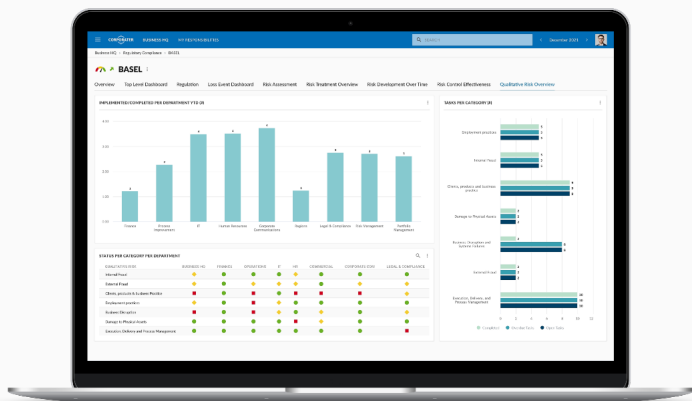

Alleviate administrative burden

Reduce time, cost, effort associated with administrative tasks. Corporater enables you to alleviate administrative burden and improve operations by automating manual repetitive tasks and workflows. Users may also set up automated alerts, notifications, and reminders, and schedule automated deployment of compliance reports to specified stakeholders.
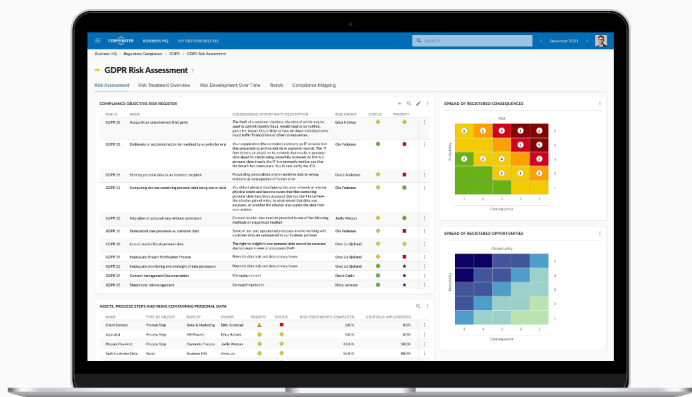
Manage compliance risk

Monitor and manage compliance risk on custom dashboards. Proactively identify, assess, address, and report compliance risks across your organization. Track, monitor, and audit whether your business and employees are compliant with applicable laws, rules, and regulations, and take action to minimize the risk of non-compliance.
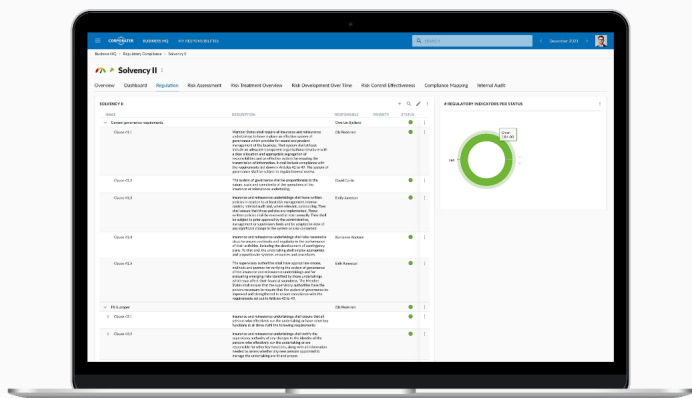
Demonstrate compliance

Demonstrate compliance to regulators, auditors, and key stakeholders with audit-ready reports. Evidence that your organization has taken steps to comply with prescribed standards, laws, rules, and regulations.

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

- AML/KYC
- GDPR
- AnaCredit
- TFEU 101-109
- SOX

- MiFID
- Basel Framework
- Solvency II Directive
- IKT-forskriften (Norway)
- SMCR (UK)

- MAS IAC (Singapore)
- IDW EPS 340 (Germany)
- FINRA (USA)
- SEC (USA)
- FRB (USA)

- MICR/MAI (Hong Kong)
- BEAR (Australia)
- MAFC (France)
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- ISO 9001 — Quality management
- ISO 14001 — Environmental management
- ISO 20000 — IT service management
- ISO 22000 — Food safety management
- ISO 22301 — Business continuity management
- ISO 26000 — Social responsibility
- ISO 27001/2 — Information security management

- ISO 27005 — Information security risk management
- ISO 27008 — Assessment of information security controls
- ISO 27014 — Governance of information security
- ISO 31000 — Risk management
- ISO 37001 — Anti-bribery management
- ISO 45001 — Occupational health and safety
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Built on Corporater Business Management Platform, Corporater Regulatory Compliance Management software can be used as a point solution for a single standard or regulation, or for a holistic management of multiple standards and regulations.

As your needs evolve, you may seamlessly extend your solution to other business management areas such as performance, risk, audit, and others, all within the same system.

Solution Key Capabilities

Corporater Regulatory Compliance Management software comes pre-configured with best practice frameworks, templates, and functionalities needed for an effective organizational and regulatory compliance management.

Compliance Dashboards
Create custom dashboards for your teams, business units, and executive leadership to display information and metrics that you want to see.

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

Compliance Reports
Generate compliance reports and submit them through review / approval process. Include visual elements such as charts and graphs.

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.

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

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.

Business Framework Support
Establish, visualize, and align goals, objectives, and thresholds across the organization according to well-known business frameworks.

Quick Search
Quickly find what you are looking for – simply type in a keyword or a phrase into the search bar located in the top navigation bar.

Audit Log
Keep a record of tracking changes to know who and when made updates to your projects, portfolios, or reports. Lock down reports to prevent further edits.

Single Sign-on (SSO)
Securely authenticate users with single sign-on (SSO). SSO allows users to log in with a single set of credentials across multiple platforms.

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.

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.

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

Solution Features

- Intuitive user interface
- Policy management dashboards
- Policy workflow automation
- Policy-to-standards mapping
- Compliance audits
- Business framework support
- Security reporting
- KPIs, KRIs, and metrics

- Analytics
- Impact assessment
- Risk identification
- Risk assessment
- Data integration (automated and manual data input)
- Data visualization
- Third-party data integration

- Roles and responsibilities
- Document management
- Audit log
- Version control
- Alerts and notifications
- Customizable branding
- Access control / permissions
- SSO

Corporater Regulatory Compliance Management solution is designed with an intuitive user interface making it easy for users to quickly access the information they need, assign and complete tasks, collaborate, and generate reports.

Corporater Quick Facts
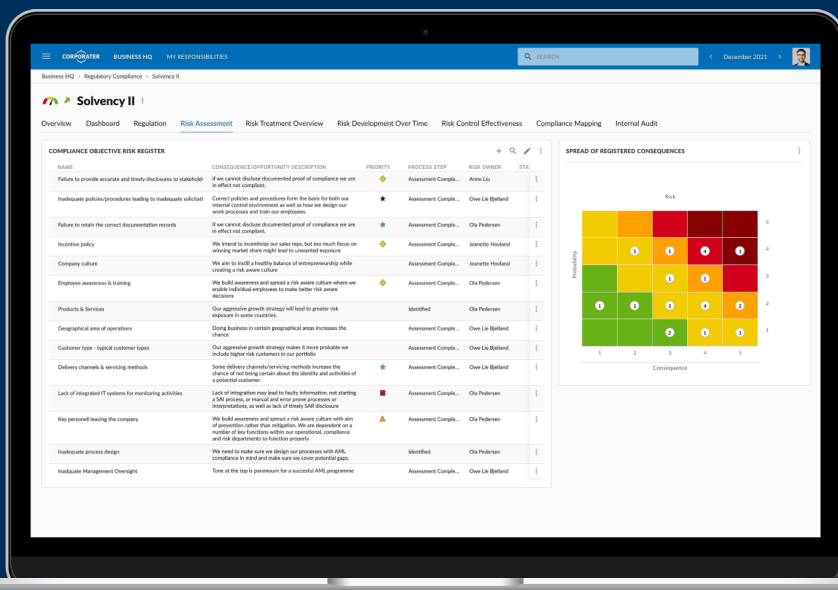
- ✓ Flexible configuration
- ✓ Rapid implementation
- ✓ Industry-leading security
- ✓ SaaS, on premise, or private cloud deployment
- ✓ Ongoing support and innovation

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

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