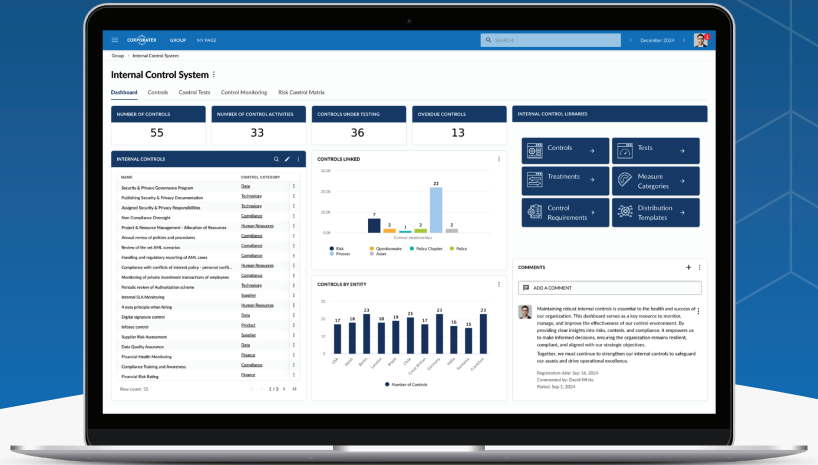# Internal Control System

Achieve comprehensive control over your organization's internal processes with Corporater Internal Control System (ICS) software.

Streamline risk management, enhance governance, and ensure compliance by integrating efficient controls across your business operations. Empower your team to proactively address control weaknesses and elevate your organization's internal control framework.

Solution Highlights

- **Comprehensive Internal Control Management:** Easily define, document, and manage internal controls across your organization to ensure consistency and compliance

- **Centralized Dashboard:** Gain full visibility into your internal control environment with a centralized, intuitive dashboard

- **Control Monitoring:** Continuously track and assess internal controls with automated alerts and actionable insights

- **Automated Workflows:** Streamline your control management processes with automated workflows

- **Customizable Reporting:** Create detailed, tailored reports that meet your specific business needs and regulatory requirements

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.
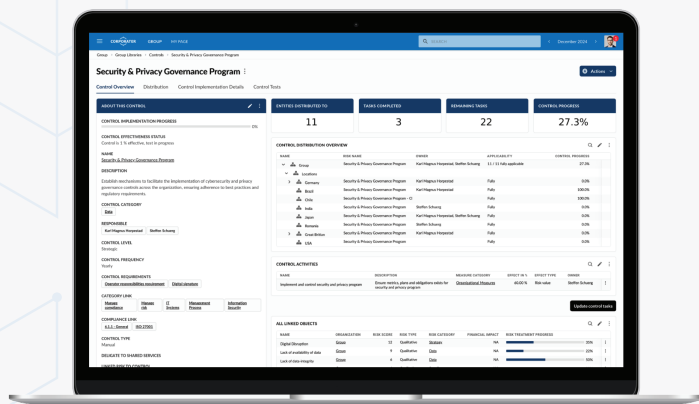
Solution Features

- Access Control / Permissions
- Alerts and Notifications
- Audit Log
- Automated Workflows
- Business Process Integration
- Control Assessment Planning
- Control Libraries
- Control Self-Assessment (CSA)
- Control Test Templates and Improvement Databases
- COSO Framework Implementation Project Support
- Customizable Branding
- Customizable Dashboards

- Data Integration (Automated and Manual Data Input)
- Data Visualization
- Digital Twin Configuration
- Document Management
- Exception Management
- Frequency of Testing with Alerts
- Governance, Management, and Assurance of Compliance, e.g.: SOX, Internkontrollforskriften
- Incident Management
- Internal Control Documentation
- Intuitive User Interface
- Linking KRIs, KPIs, Incidents, Risks, and Policies

- Mitigation Plans
- Risk Analysis
- Risk Assessments of Internal and External Risks (Qualitative and Quantitative)
- Risk Control Matrix
- Risk Register
- Risk Treatment
- SSO (Single Sign-On)
- Surveys
- Version Control
- Third-Party Data Integration
- Third-Party Control Management
- 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

CORPORATER

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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ROMANIA | SOUTH AFRICA | UAE | UK | USA

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