



# Compliance Management

## Software Solutions



## Compliance Uncomplicated

Corporater takes the complexity out of compliance management. We centralize and automate all work processes relevant to the management of regulatory and organizational compliance requirements, and provide complete solutions that offer a holistic view of organizations' compliance initiatives.

Corporater provides an integrated platform for Risk & Compliance Management enabling a shift from a compliance-driven to a risk-driven approach – aligned with business performance and strategy execution. This introduces a modern approach to addressing compliance where compliance management should be an integral part of the organization's business operations and strategy execution instead of being considered a necessary evil. Experience the business impact of a risk-based approach instead of a fear and uncertainty driven approach to compliance.

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

### Key Features of Corporater Compliance Solutions

- Governance Dashboard
- Operational Dashboards
- Aggregated Transactional Monitoring Dashboards
- KPIs, KRIs, KCIs and other key metrics
- Policy Management Integration
- Roles & Responsibilities
- GAP Analysis
- Implementation plan
- Control Measures per clause/requirement
- Clause Mappings
- Internal Audit Integration
- RegTech docking/integrations
- Risk Integration
- Custom Reporting



#### Improve Organizational Performance

Reduce time, effort, and cost by standardising and automating your risk management processes.



#### Identify Emerging Risks and Opportunities

Take action quickly and confidently by linking data from multiple sources into custom dashboards.



#### Comply with Standards and Regulations

Demonstrate compliance to regulators and key stakeholders with a single integrated tool.



#### Generate Powerful Reports

Proactively monitor, identify, assess, address, and report compliance risks across your organization.

# Corporater Compliance Solutions

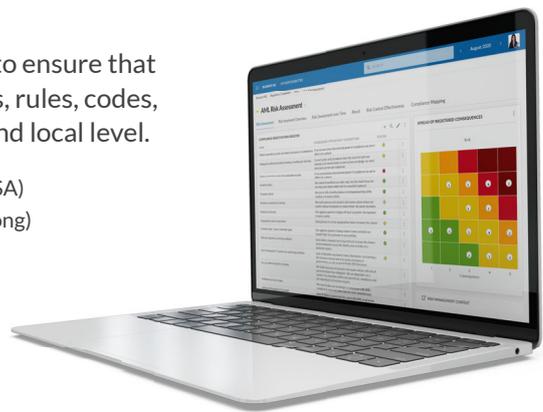
For many organizations Compliance management represents a necessary burden with a hefty price tag. Corporater helps organizations to alleviate this burden by automating and digitizing their administrative processes, so they could manage their compliance with ease and at a fraction of the cost in comparison with manual compliance management.

Corporater helps organizations worldwide to meet and manage their compliance requirements with confidence. Our integrated compliance and risk management solutions enable organizations to assess their compliance risks, govern and protect sensitive data, and respond to everchanging regulatory requirements. Corporater compliance solutions allow organizations to effectively track, monitor, and audit whether their business and employees are compliant with applicable laws, organizational policies, and mandatory standards and regulations applicable to their industry.

## Regulatory Compliance

Corporater solutions for regulatory compliance help organizations to ensure that they are aware of and have taken steps to comply with relevant laws, rules, codes, and standards applicable to their operating environment at global and local level.

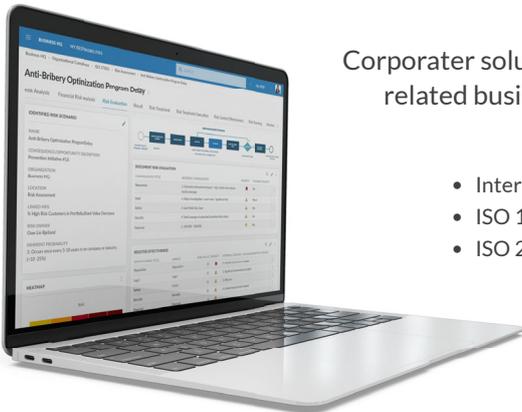
- AML/KYC
- Basel Framework
- FINRA, SEC, FRB (USA)
- GDPR
- Solvency II Directive
- MICR/MAI (Hong Kong)
- AnaCredit
- IKT-forskriften (Norway)
- BEAR (Australia)
- TFEU 101-109
- SMCR (UK)
- MAFC (France)
- SOX
- IAC MAS (Singapore)
- ++
- MiFID
- IDW EPS 340 (Germany)



## Organizational Compliance

Corporater solutions for organizational compliance enable organizations to combine all related business components and processes into one complete framework, enabling departments or entities to work as a single unit with unified objectives.

- Internal Audit Management
- ISO 27001 - Info Sec Management
- ISO 14001 - Environmental Management
- ISO 31000 - Risk Management
- ISO 22301 - Business Continuity Management
- ++



Corporater compliance solutions function as an integrated management system that allows for workflows and processes to run seamlessly without duplication.

All Corporater solutions are designed with intuitive user interface making it easy for users to access the information they need, complete their tasks, generate reports, and demonstrate compliance to regulators and key stakeholders.

## About Corporater

Corporater is a global software company that enables medium and large organizations worldwide to manage their entire business on a rapid solution configuration Business Management Platform. Corporater specializes in integrated software solutions for Governance, Performance, Risk, and Compliance (GPRC).

We use our gains to make social impact.

NORTH AMERICA | SOUTH AMERICA | EUROPE | ASIA PACIFIC | MIDDLE EAST | AFRICA

Request a demo at [www.corporater.com/requestdemo](http://www.corporater.com/requestdemo)

© 2020 Corporater. All rights reserved.