



# CoRi – Horváth's Compliance & Risk Platform

Digitalization made easy

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# Digitalization is key – Do the following questions sound familiar....?



How do you ensure a comprehensive overview across your risk landscape?



How quickly can you recognize risk trends in specific areas of your organizational units and drill-down to the risks that matter?



How do you ensure a fast and collaborative collection of relevant and complete risk data to enable profound decision making?



How do you monitor your action plans, and do they adequately mitigate your risks?



How do you ensure that you have the right information available when you go to board meetings?

# Are you facing these challenges in your job routine?



## Challenges



Manual provisioning of templates and data collection as well as tracking of completeness

➔ **Time consuming with high manual effort**



Unstructured data and human errors require data pre-processing

➔ **No analytics possible and lack of traceability**



Lack of acceptance in first line and high effort of Risk Assessment without recognized value add

➔ **Risks and measures are incomplete or outdated**



Complicated and highly manual process of report creation from data collection to visualization

➔ **Wrong or insufficient information displayed**

# CoRi – Horváth's Compliance & Risk Platform

## Digitalization simplified



Low maintenance costs



Fast delivery with high impact



Out of the box elements



Modular app components to choose from



500+ Data Connectors



Existing GRC Tools and Data



Horváth  
CoRi

Reduces manual effort and costs

Helps to manage and report risks

Increases accuracy and acceptance

Improves data quality and insights

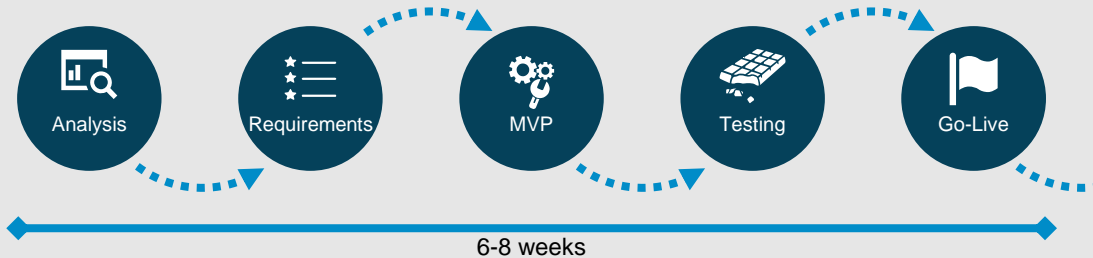
Creates reports with the push of a button

- Intuitive and collaborative risk assessment and testing activities with audit proof workflows
- Easy capturing and monitoring of multiple measures per risk with approval flows and notifications
- Intuitive and easy to use front-end as well as customized dashboards create full transparency
- Transparent risk analytics with Single Source of Truth and drill-down functionalities
- Information on demand on real-time data for better management discussions



# This is how Horváth supports you in your daily business to save manual efforts by getting digital and automated

## Typical Customer Journey



**In less than 8 weeks to your risk management app, thanks to low technical barriers!**

Easy to implement and manage thanks to "low-code" platform

Smart connectors to existing GRC Tools and Data

Automated audit trail and change log of every data manipulation

Web browser-based program with Single-Sign-On through Microsoft 365

Database-driven Single Source of Truth and restricted access rights

Link to Microsoft 365 (e.g. Teams, Outlook, SharePoint)

## Horváth CoRi

### ERM Start Screen



### Risk Assessment



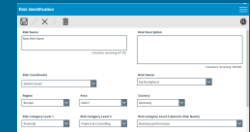
### Risk/Measures Register



### Risk Matrix



### Risk Identification



### Assessment Approval



### Risk Report



### Detail View



Microsoft Power Apps + Power BI

# Your point of contact at Horváth



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**Driving Digitalization**

**Successfully**



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