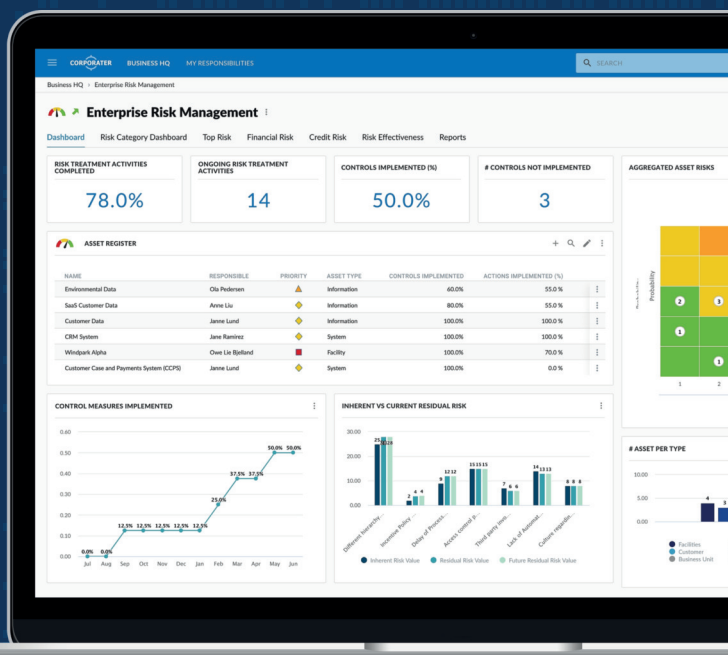




Enterprise Risk Management



Achieve an enterprise-wide risk oversight to stay prepared for any risk that may affect your organization.

Corporater Enterprise Risk Management (ERM) solution is an enterprise-grade digital tool that enables organizations to take an integrated approach to risk management, governance, and compliance. With Corporater, your risk managers can establish a robust ERM framework that allows them to consolidate all risk data into one central hub, monitor key risk indicators (KRIs) and risk exposure across multiple business units, conduct risk assessments, manage various types of risks, and report on risk mitigation controls measures.

Experience the business impact of moving from unstructured data and disaggregated risk assessments to a multiuser, integrated platform that represents the organization's risk profile in a single view.

Solution Highlights

- Establish effective enterprise-wide risk governance
- Aggregate your data into a single source of truth
- Proactively identify and communicate risk across your organization
- Iteratively assess and prioritize risks, and set remediation plans into action
- Assign risk ownership and track completion of risk mitigating actions
- Conduct risk assessments, analyses, and audits
- Select strategies for risk mitigation
- Correlate your corporate risk profile with strategic objectives
- Automate deployment of risk reporting
- Demonstrate compliance to regulators and key stakeholders



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.



Industry-leading Security

Corporater is V15 Veracode Verified and offers the highest level of data security.



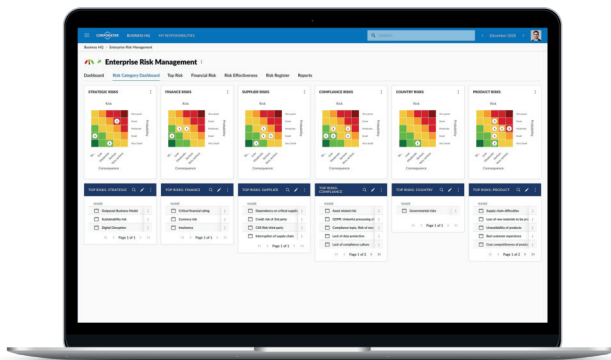
Deployment of your choice

Select deployment option that fits your needs - SaaS, on premise, or private cloud.



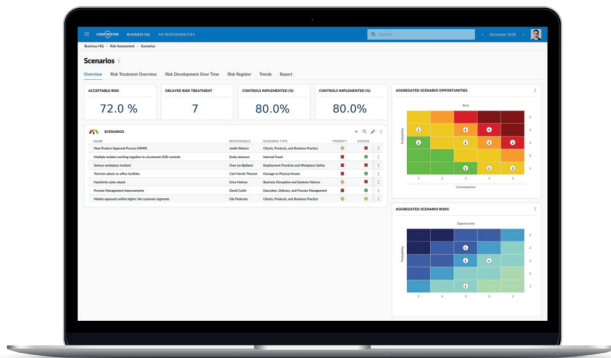
Recognized by Top Analysts

Corporater is recognized by top industry analysts including Gartner.



Achieve an enterprise-wide risk oversight

- Use Corporater's best practice ERM dashboards (or configure your own) to visualize risk data at various levels of your organization
- Conduct risks assessments, assign risk owners, and track completion of risk mitigating actions
- Enable a streamlined and documented process that allows your organization to keep track of its evolving risk profile based on best practice methodologies such as ISO 31000 or COSO ERM frameworks



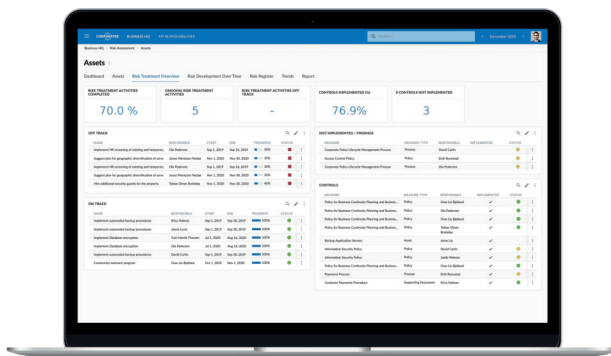
Identify & assess risks

- Proactively monitor, identify, assess, address, and report vulnerabilities across your organization
- Build and maintain a centralized risk register to have a complete and current overview of potential risk events and their impact
- Monitor KRIs, assign risk owners, and conduct risk assessments
- Analyze, rank, and continuously quantify identified risks based on their probability of occurrence and quantitative effects (e.g., amount of loss)



Take action on identified risks

- Take appropriate action — risk avoidance, risk reduction, risk-sharing, or transfer — to minimize risk impact
- Define custom risk management actions and document all decisions in a clear manner
- Set up automatic notifications to communicate assignments, responsibilities, approval status, and overdue tasks
- Generate comprehensive risk reports for management and key stakeholders



Demonstrate compliance to regulators

- Demonstrate compliance with laws, rules, and regulations applicable to your industry to regulators and key stakeholders
- Evidence that your organization has sufficient resources (people and technology) available for proactive risk management, and that roles and responsibilities are properly communicated and documented