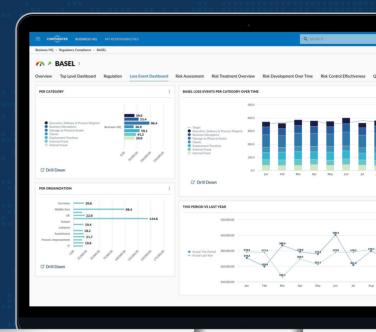


**Regulatory & Organizational** 

# 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 and/or organizational compliance — use Corporater pre-configured best practice compliance dashboards, or configure your own
- Manage multiple regulatory frameworks, standards, laws, rules, and regulations in a single integrated system
- Standardize and automate compliance processes, workflows, alerts, notifications, and reporting
- Generate comprehensive audit-ready reports for auditors, regulators, business partners, the Board, and other 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 VL5 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.

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

- · AML/KYC
- MiFID
- MAS IAC (Singapore)
- MICR/MAI (Hong Kong)

• GDPR

SOX

- Basel Framework
- IDW EPS 340 (Germany)
- BEAR (Australia)

- AnaCredit
- Solvency II Directive
- FINRA (USA)
- MAFC (France)

- TFEU 101-109
- IKT-forskriften (Norway)
- SEC (USA)
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- SMCR (UK)
- FRB (USA)

- 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

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Built on Corporater Business Management Platform, Corporater 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.

All Corporater solutions are designed with an intuitive user interface making it easy for users to quickly access the information they need, complete tasks, and generate reports.

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.