GOVERNANCE, RISK & COMPLIANCE SOFTWARE



Riskonnect's GRC software gives you the visibility to identify and address uncertainty and achieve your business objectives.

Consolidate risk data. Bring all risk and compliance data into one source of truth that can be trusted by all.

Collaborate on action. Break down silos, streamline processes, and improve risk communication across risk, compliance, and audit professionals.

Make better decisions. Tap into the collective intelligence of cross-functional teams to make smart, rapid decisions that will mitigate risk – and capitalize on opportunities.



With Riskonnect, you ask the question once and live off the answer a number of times. You have the ability to develop a common repository of answers from the business and knowledge from the functions that support the business. For us, it's about bringing that entire continuum to life for the organization and connecting it. We're a much more efficient organization.

Bob BowmanChief Risk Officer | The Wendy's Company



FORRESTER®

FORRESTER CONSULTING STUDY:

The Total Economic Impact™ of Riskonnect GRC

Riskonnect's integrated GRC software delivers a **280% three-year ROI**, according to a study conducted by Forrester Consulting.



GOVERNANCE, RISK & COMPLIANCE SOFTWARE



Combine insurable and noninsurable risks so you can anticipate, assess, mitigate, and monitor every threat from every corner of the organization.

Compliance

Aggregate all corporate and legal policies, procedures, and requirements from across the organization into one centralized location.

Policy Management

Simplify the administration of corporate policies and procedures.

Internal Controls Management

Automatically test your controls, provide operational transparency, and demonstrate regulatory compliance.

Internal Audit

Manage every aspect of complex audit procedures in one secure, accessible place.

Technology Risk Management

Identify your top IT, cyber, operational resilience, and other technology risks to minimize the financial impact.

Third-Party Risk Management

Collect all your vendor information – including agreements, contracts, policies, and access credentials – into one place to efficiently monitor vendors throughout the entire relationship.

Project Risk Management

Effectively manage risk to complete projects on time and on budget.

Environmental, Social & Governance

Simplify ESG data collection, analysis, and reporting across your organization and supply chain.

Business Strategy

Develop, manage, and execute your strategy, measure ongoing performance, and keep your team working together toward common goals.

For more information, please visit <u>Riskonnect.com</u>.



Integrated Risk Management Solutions:

INSURABLE RISK

- Risk Management Information System
- Claims Management
- Billing
- Policy Administration
- Health & Safety

ACTIVE RISK MANAGER

HEALTHCARE RISK & PATIENT SAFETY

GOVERNANCE, RISK & COMPLIANCE

- Enterprise Risk Management
- Third-party Risk Management
- Environmental, Social & Governance
- Compliance
- Internal Audit
- Internal Controls Management
- Policy Management
- Project Risk Management
- IT Risk Management
- Al Governance
- Business Strategy

BUSINESS CONTINUITY & RESILIENCE

- Business Continuity Management
- Operational Resilience
- Emergency Notifications
- Crisis Management
- Threat Intelligence

About Riskonnect

Riskonnect is the leading integrated risk management software solution provider. Our technology empowers organizations with the ability to anticipate, manage, and respond in real time to strategic and operational risks across the extended enterprise.

More than 2,700 customers across six continents partner with Riskonnect to gain previously unattainable insights that deliver better business outcomes. Riskonnect has more than 1,500 risk management experts in the Americas, Europe, and Asia-Pacific. To learn more, visit riskonnect.com.

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