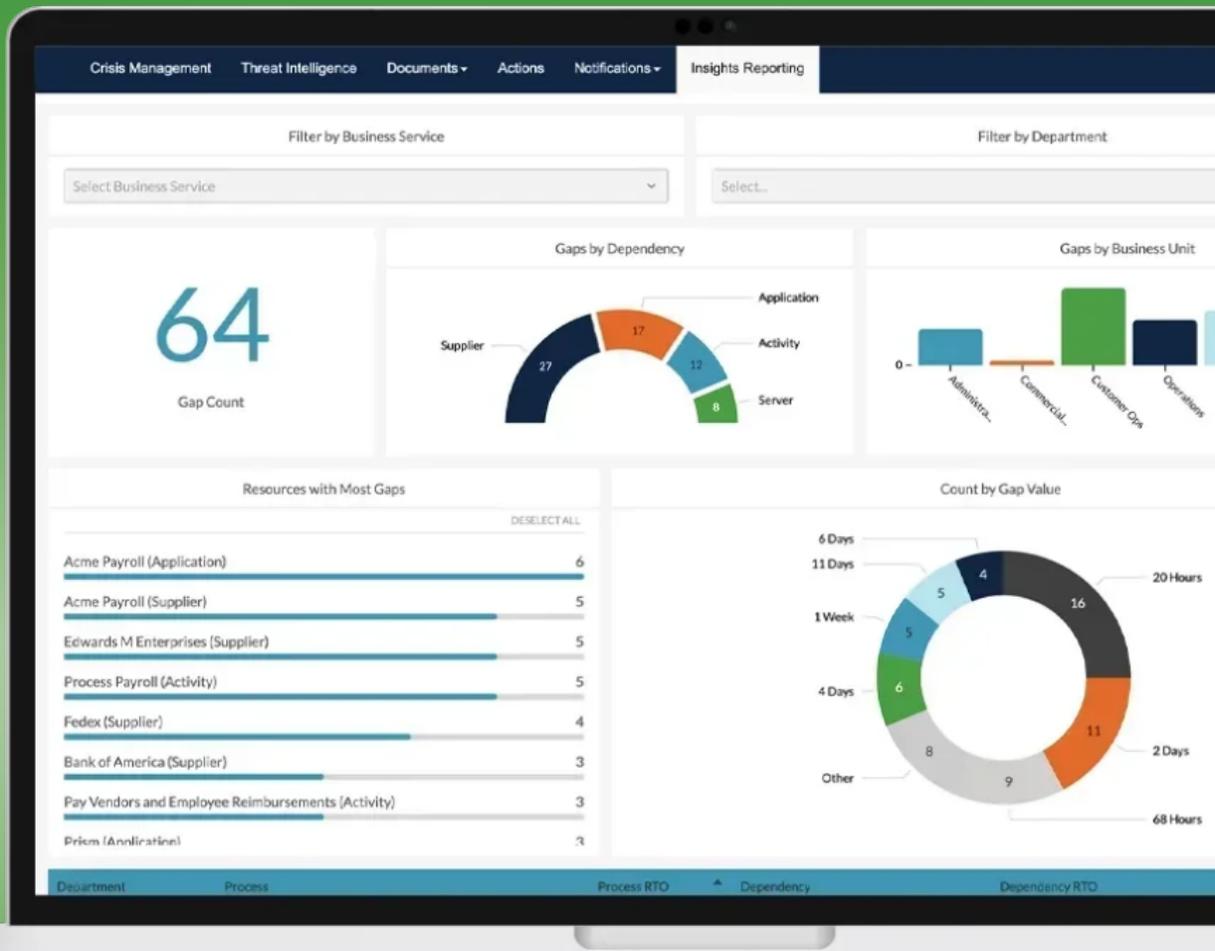


Interconnected Risk GRC + Business Continuity & Resilience



Riskconnect’s GRC and Business Continuity & Resilience software help you proactively mitigate risk, simplify compliance, and respond quickly to disruptions to safeguard assets and keep operations running.

Streamline compliance. Align key data and reporting with the latest operational resilience regulations and frameworks.

Improve decision making. Unify your view of risks, controls, and continuity plans to help leadership make informed decisions.

Build resilience. Sync strategy, functions, and operations for fast response when a disruption occurs – or is about to occur.



“As our business grows, operational resilience is becoming a bigger part of enterprise risk – and having that flow of information between the two systems will make sure our overall controls are working.”

Paul Mudge
Group Head of Risk Management & Internal Audit
 Canaccord Genuity Wealth Management

GRC	Benefit of Connection	Business Continuity & Resilience
Integrates organizational governance, risk management, and compliance processes to align objectives, manage risks, and ensure adherence to regulations.	A unified way to find, understand, and address risks before they cause problems	Excels at planning and implementing strategies to ensure an organization can maintain critical operations during disruptions and quickly recover to normalcy.
Provides framework to manage regulatory issues to reduce risk and protect your organization.	Standardized compliance practices across the organization to avoid fines and protect your reputation	Builds and manages dynamic business continuity plans from one centralized location.
Helps automate, track, and mitigate risks associated with external vendors, suppliers, and partners.	End-to-end visibility of vendor risks to maintain business operations during a disruption	Tracks BC plans related to third-party failures and cascading effects on critical business functions.

GRC + BUSINESS CONTINUITY & RESILIENCE



GET AN INTEGRATED VIEW OF RISK, COMPLIANCE, AND RESILIENCE

- Maintain one library across continuity, crisis, compliance, and ERM to reduce duplication.
- Standardize workflows for risk assessments, control testing, and incident response.
- Deliver a unified picture of risk, compliance, and resilience for executives and regulators.

DEMONSTRATE READINESS AND BUILD TRUST

- Map resilience requirements to regulations like DORA and SEC standards.
- Validate that continuity and crisis plans are backed by effective controls.
- Provide assurance to regulators, customers, and the board through consistent governance and reporting.

ADAPT TO EMERGING THREATS

- Apply a common framework to manage new regulations and risks, including those related to AI.
- Incorporate third-party and partner resilience into enterprise continuity planning.
- Extend resilience into an enterprise-wide capability informed by risk and operational insight.

For more information, please visit Riskconnect.com.

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
- AI Governance
- Business Strategy

BUSINESS CONTINUITY & RESILIENCE

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

About Riskconnect

Riskconnect 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 Riskconnect to gain previously unattainable insights that deliver better business outcomes. Riskconnect has more than 1,500 risk management experts in the Americas, Europe, and Asia-Pacific. To learn more, visit riskconnect.com.

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