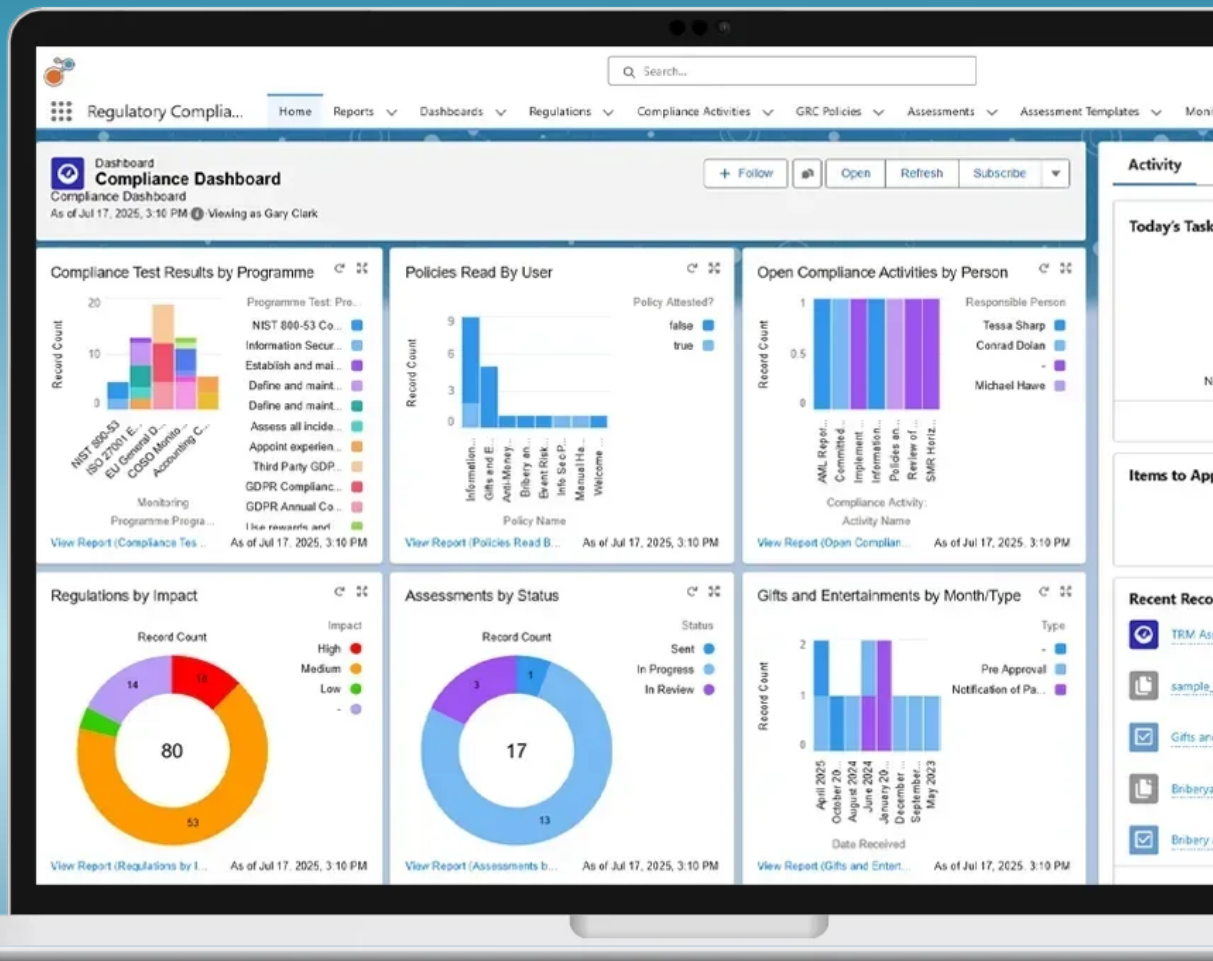


Integrated Risk Management

ERM + Compliance



Riskconnect's Enterprise Risk Management and Compliance software together connect risks with regulations, eliminate silos, improve transparency for regulators and boards, and turn compliance into a strategic advantage.

Close the loop between risk and regulation. Map risks to regulations and frameworks (e.g., SOX, GDPR, DORA) for a coordinated approach.

Factor regulatory compliance into every enterprise risk. Connect information from risk owners and from compliance teams into one place that is easily accessible to both disciplines.

Turn compliance into a business advantage. Streamline compliance tracking, foster cross-team collaboration, and prioritize efforts to build a risk-aware culture to minimize violations that can trip up competitors.



“One of the things that we didn't realize when we began the journey was the interconnected nature of ERM and regulatory compliance. Now we view the two as nearly interchangeable with one another, with regulatory compliance representing a component of nearly every risk and a key critical input to the IRM program.”

Bob Bowman,
Chief Risk Officer, The Wendy's Company



ERM	Benefit of Connection	Compliance
Excels at managing noninsurable risks like geopolitical threats, regulatory changes, and reputation.	One control framework that connects enterprise risks with compliance obligations.	Consolidates all compliance-related activities – templates, questions, regulations, and assessments – in one place for easy tracking and managing.
Adds structure and consistency to enterprise risks assessments with risk registers, heat maps, and other analytical tools.	Visibility to proactively identify compliance risks and implement preventive controls.	Automates compliance workflows, assessments, control testing, and remediation assignments.
Easily builds customizable reports highlighting KRIs, KPIs, and other important metrics.	Faster audit cycles, fewer exceptions, shorter control remediations, and cleaner evidence trails	Easily builds configurable reports to validate the effectiveness of controls and risk mitigations.

ERM + COMPLIANCE



CLOSE THE LOOP BETWEEN RISK AND REGULATION

- Combine a strategic approach to enterprise risk with a streamlined process for meeting regulatory mandates.
- Map risks to specific laws and frameworks (e.g., SOX, GDPR, DORA) to show clear alignment between enterprise risk and compliance requirements.
- Eliminate the redundancy problem of siloed data, where risk and compliance information is stored and managed separately.

FACTOR REGULATORY COMPLIANCE INTO EVERY RISK

- Reduce the risk of penalties and create a reputation for strong governance with proactive compliance capabilities.
- See the connections between risks and regulations and the potential impact to the organization with enhanced mapping and visualization tools.
- Demonstrate to boards, auditors, and regulators how risks are managed in the context of compliance obligations.
- Create clear, impactful reports that connect risk and compliance data to strategic business goals.

TURN COMPLIANCE INTO A BUSINESS ADVANTAGE

- Collaborate seamlessly among risk managers, compliance officers, and other teams for a unified, risk-aware culture across the organization.
- Simplify compliance tracking and reduce violations.
- Prioritize compliance efforts based on the potential impact to the organization with strategic growth.

For more information, please visit [Riskconnect.com](https://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.

Contact

SALES@RISKCONNECT.COM
WWW.RISKCONNECT.COM

