

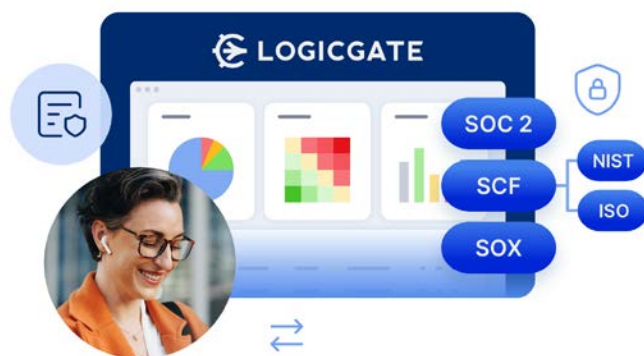
Integrate, Automate, and Scale Your Risk Management Program With Risk Cloud®

Risk Cloud is a no-code risk and compliance platform that scales and adapts to your changing business needs and regulatory requirements. With solutions for every risk and compliance use case in one integrated platform, you'll have everything you need to build, evolve, and communicate a market-leading risk strategy.



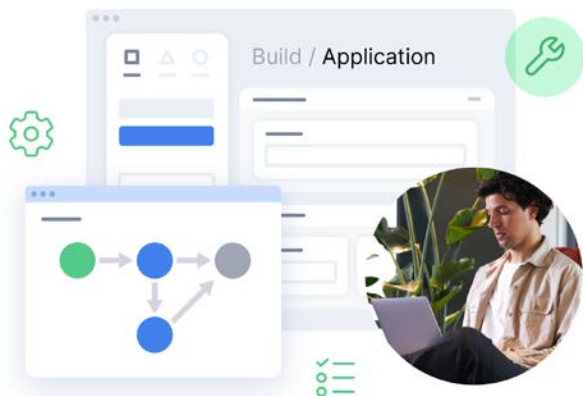
Test Once, Satisfy Many, and Save Time

Dynamically link assets, risks, controls, and policies to assess and visualize risk across your enterprise from a single source of truth. With a shared risk register, a centralized controls repository, and platform-wide reporting, Risk Cloud eliminates redundant controls, automates evidence collection, and makes cross-team collaboration easy.



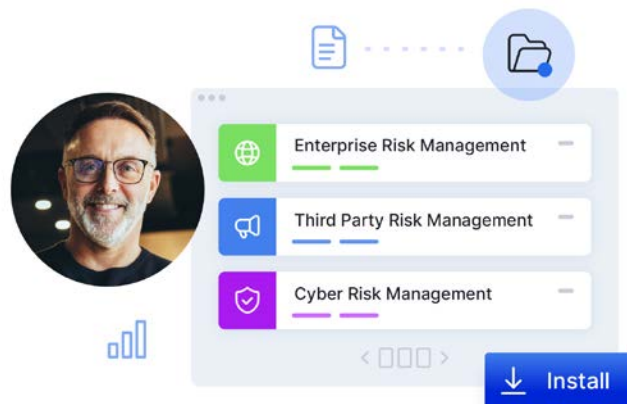
Empower Your Team To Do More With Less – No Coding Necessary

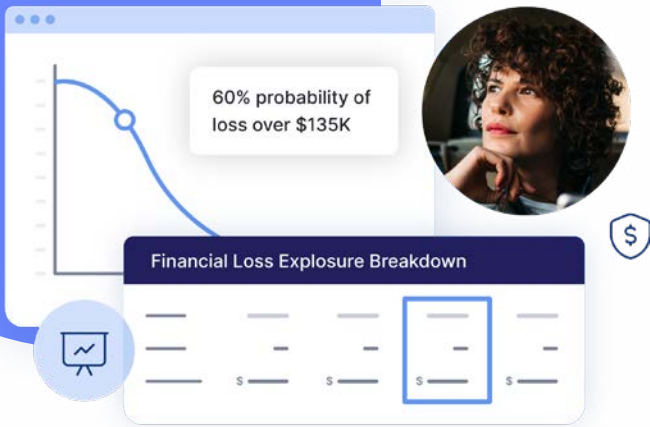
Quickly configure and adapt your program with Risk Cloud's intuitive user experience and no-code interface. Automated workflows eliminate tedious tasks and refocus your team on strategic work, while user-friendly questionnaires, evaluations, and notifications help prevent missed deadlines and fines. With flexibility and insights from the platform's graph database, you can quickly modify your program's architecture to identify compliance gaps and streamline workflows as your program matures.



Meet Every Risk and Compliance Need With a Platform That Scales

Risk Cloud unites all your risk and control owners, processes, and data in one centralized platform. It prevents data silos and inefficiencies from day one with solutions for every risk management need, automated workflows, and hundreds of integration capabilities — enabling you to streamline cross-team collaboration and save time.

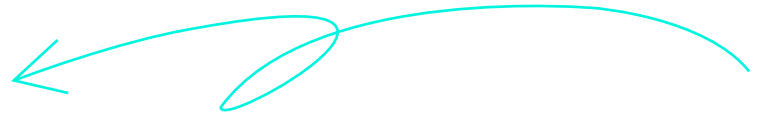




Outmaneuver Uncertainty With Risk Quantification and Analytics

From risk heatmaps to loss exceedance curves, we'll help you communicate what matters most to critical stakeholders with executive-ready, out-of-the-box data visualizations. Track and share key risk and performance indicators with Risk Cloud's data visualizations and reports, or go even further by translating risk into financial impact with Risk Cloud Quantify™.

Key Risk Cloud Reporting and Analytics Features



Connect Risk to Business Impact

Improve data integrity and visibility across the enterprise by connecting the right people with the right information. You'll have the ability to create role-based dashboards tailored to how teams work best without costly change requests or writing a single line of code.



Simplify Executive Reporting

Easily communicate strategic investment opportunities with the help of reports that aggregate data across business units and identify critical trends in near real-time. Further streamline executive reporting with AI-generated summaries of your organization's most critical risks and recommended mitigations.



Save Time with Automation

Stop manually sourcing and analyzing data from disparate processes across your organization with continuously updated and centralized reporting. Then, leverage Risk Cloud Documents™ to rapidly generate data-driven presentations summarizing the latest program insights.



Uncover Trends in a Single Click

Discover developing trends with risk insights across your entire organization. Because Risk Cloud centralizes and dynamically links all your risk, control, and assessment findings, you can drill deeper into any risk metric without leaving the platform.



Integrate Data Across Your Tech Stack

Create a single source of truth across business units and your existing GRC tech stack. Push or pull important risk data to and from Risk Cloud with out-of-the-box or fully custom integrations. Then, aggregate the latest insights into your preferred data visualizations like table, line, bar, pie, scatter, and heatmap charts.



Quantify the Financial Impact of Risk

Go beyond qualitative risk assessments by communicating the business impact of risk in a language every stakeholder understands – money. Risk Cloud Quantify® enhances traditional quantification techniques with Monte Carlo simulations and supports the Open FAIR™ Model.

Solutions for Every Risk and Compliance Use Case

With Risk Cloud, you only pay for what you need. Implement any Risk Cloud solution as designed, or partner with us to tailor it to your unique program needs.



● Enterprise Risk Management

Know and quickly take action on the biggest risks facing your organization with a connected view of risks and controls. From automations and integrations to dashboards and analytics, you'll have everything you need to assess, communicate, and strategically mitigate enterprise risk.

● Third-Party Risk Management

Efficiently assess third-party risks and implement strategies to improve your risk posture and onboard your vendors faster. Risk Cloud centralizes and connects all your vendor controls, audits, and documentation, so you have a full 360 degree view of your relationships.

● Cyber Risk & Controls Compliance

Identify, quantify, and prioritize cyber risks by linking vulnerabilities and threats to expected business impact. Get the clarity you need to lead by integrating your risk and compliance program with your existing security tooling, automating evidence collection, and quantifying cyber risks into financial impact.

● Controls Compliance

Eliminate redundant controls, automate tedious workflows, and improve program efficiency by dynamically linking risks, controls, assessments, and evidence in one platform. Risk Cloud includes dozens of industry-standard control frameworks and automates evidence collection to help you build a connected program that scales.

● Policy Management

From drafting, reviewing, and approving policies to tracking employee attestations, Risk Cloud helps you streamline and automate every aspect of your policy management program. Quickly identify and correct compliance gaps as they emerge and remediate policy violations year-round.

● Regulatory Compliance

Stay up-to-date and compliant with constantly changing policies, laws, and regulations by integrating with your preferred regulatory content provider to avoid violations, penalties, and fines. Then automate tedious workflows and identify compliance overlaps and gaps by dynamically linking regulations, obligations, and assessments.

● Data Privacy Management

Avoid compliance gaps and easily implement business process changes by streamlining and automating your data privacy management program. From data subject access requests and data processing activities to breach notifications, Risk Cloud has you covered.

● Operational Resiliency

Plan for and recover from disruptive events faster by centralizing business continuity planning in a single, easy-to-use platform. With out-of-the-box business continuity templates and checklists, Risk Cloud helps you identify and track critical functions, systems, and disruptions from one location.

● Environmental, Social & Governance

Measure, track, and report on environmental, social, and governance initiatives to show stakeholders progress and results. Benchmark performance year over year across the seven key areas outlined in ISO 26000 to evaluate program success.

● Internal Audit Management

Identify problems and correct compliance gaps before they are discovered by an external auditor. With Risk Cloud, you can perform due diligence with precision and speed, efficiently collect evidence, and report what matters most to your stakeholders.

Accelerate Your Success With Customer Support and Services

When you partner with LogicGate, you get access to a full team of risk and compliance experts. Implementation, dedicated support, custom integrations, self-guided resources, and fully managed account services are just a few of the resources available to Risk Cloud customers.



About LogicGate

LogicGate® is a global leader in transformative risk management and compliance solutions. Our award-winning Governance, Risk, and Compliance (GRC) platform, Risk Cloud®, enables teams to better understand and navigate risks and transform them into strategic advantages. With an unwavering commitment to fostering business resilience in dynamic landscapes, LogicGate is actively shaping the future of risk management.

Request a Demo at logicgate.com

