

## THE Highbond PLATFORM

# Governance software for strong risk management

CONNECTING GOVERNANCE, RISK, & COMPLIANCE (GRC) PROFESSIONALS WITH THE ANSWERS THAT DRIVE CHANGE—SO THEY CAN PROTECT THE ORGANIZATION AND INCREASE ITS CAPACITY TO MEET STRATEGIC OBJECTIVES.

Take spreadsheets, manual processes, and collaboration struggles out of your team's day and get back to focusing on high-value activities that help your organization achieve its goals. HighBond centralizes your activities in a purpose-built dashboard, and aggregates your data for real-time decision making and reporting.

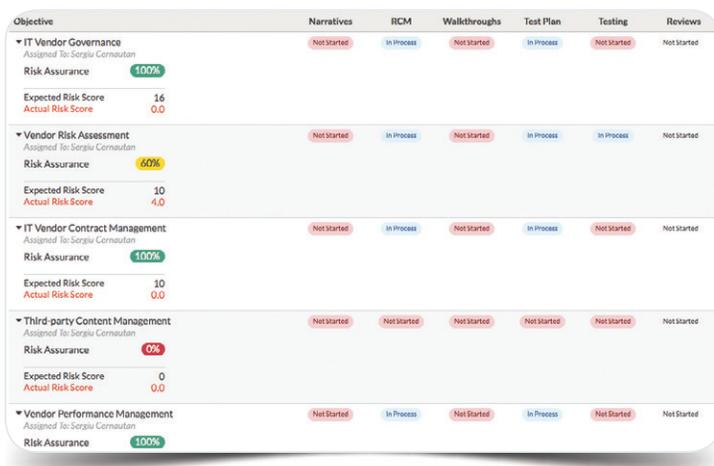


Figure 1: Quantify risk assurance by objectives



Figure 2: Strategic risk heatmap

## Customer ROI:

62%

say HighBond has improved the value they deliver to their stakeholders.

40%

less time spent documenting and reviewing.

80%

find the product "easy" or "very easy" to learn.

## Why choose HighBond?

### STRATEGIC RISK VIEW & SINGLE SOURCE OF TRUTH

Executives, boards, and oversight committees need intel on what could derail objectives and potential mitigation efforts. Regulators also frown on risk being managed in spreadsheets. HighBond gives you a centrally managed, holistic view of your risk balance-sheet.

### NO MORE SILOS & SPREADSHEETS

Let dedicated technology do your heavy lifting. Plan, manage, execute, and report on your assurance projects in one system.

### TRIGGERED WORKFLOW REMEDIATION FOR FLAGGED RECORDS

Get notified as soon as data analysis uncovers a potential issue. HighBond triggers remediation workflows to help you collaborate, keep tabs on remediation status, and track all efforts in a single system.

### ISSUE MANAGEMENT & TRACKING

Stop tracking issues over email and instead get a macro view of all your organizational issues, filtered by entity, project, owner, or severity—and check the remediation status with the click of a button.

### OFFLINE & REMOTE WORK

Out in the field/away from the office? No problem. Unplug your PC or tablet, do your work, capture supporting documentation, and sync it all later.

### RISK ASSURANCE & FRAMEWORKS

Let the system keep you on track by modeling one or many common frameworks like COSO, ISO, SOX, OMB A-123, Green Book, COBIT, ITIL, SIEM, NIST, SOC, and many others.

### INVESTIGATIONS & FORENSIC WORKFLOWS

Security incidents, possible fraud, whistle-blower hotlines, special investigations, and forensics may all require escalations and workflow alerts. Manage these in a centralized, permissions-based workflow.

### REPORTING & VISUALIZATION

Senior managers just don't have time to read the details. Your value is taking GRC complexity and distilling it into a compelling picture, story, dashboard, KPI/KRI, standard or custom report, which can be quickly understood and acted on.

### PUBLIC SECTOR WORKFLOW

Plan, execute, and report on projects to protect expenditures of services and benefits with a workflow that eases your resource-strapped environment.

### UNCOVER MISSING RISKS

Excel analytics are incapable of uncovering 80% of the risks that matter. Assessing people responses is equally important to assessing entire data sets, and comprehensively integrating people, processes, and data reveals hidden strategic risks.

### SECURE, CLOUD-BASED SAAS

Enterprise-hosted environments suffer higher incident rates. While your IT's expertise is running your business, our cloud infrastructure host's expertise is stringent security. Free up your IT, better protect your data—and empower your users with continuous delivery of always up-to-date value-driving tools.

### TOOLS & RESOURCES

Your subscription includes online training, a global community of other Galvanize users and experts, a library of pre-built risk analysis scripts, a rich knowledge base, an inspirations platform of ideas, and complete user guides.

## Application Use Cases

 <b>Audit</b>	 <b>Compliance &amp; Legal</b>	 <b>Information Technology</b>	 <b>Risk Management</b>	 <b>Accounting &amp; Finance</b>	 <b>Public Sector</b>
<ul style="list-style-type: none"> <li>+ Risk-based auditing, workpapers management</li> <li>+ Audit analytics &amp; tracking flagged records through remediation</li> <li>+ Global issues oversight, executive &amp; management reporting, KPIs, KRIs, and dashboards</li> </ul>	<ul style="list-style-type: none"> <li>+ Full compliance management workflow based on compliance frameworks and key controls for ICFR, SOX, HIPAA, GLBA, FCPA, AML, and more</li> <li>+ Track Code of Conduct compliance</li> <li>+ Assessments of people via surveys, attestation tracking</li> </ul>	<ul style="list-style-type: none"> <li>+ Manage IT Governance, IT Compliance, or IT Security needs</li> <li>+ Centralize your IT risk/control framework, capture self-assessments</li> <li>+ Manage and report on IT issues and incidents</li> </ul>	<ul style="list-style-type: none"> <li>+ Manage risk management processes &amp; risk framework</li> <li>+ Manage risk evaluation, assessment treatment, transfer of risks</li> <li>+ Converge multi-department GRC activities for better collaboration, transparency, sharing, and oversight</li> </ul>	<ul style="list-style-type: none"> <li>+ Monitor material revenue and expense processes</li> <li>+ Tax compliance, transfer pricing, T&amp;E, and P-Card compliance</li> <li>+ Investigations</li> </ul>	<ul style="list-style-type: none"> <li>+ Yellow Book, Green Book, OMB A-123</li> <li>+ Audit readiness, entitlement oversight, investigations</li> <li>+ Integrate records from disbursement for review workflow of third-party risk and improper payments</li> </ul>

