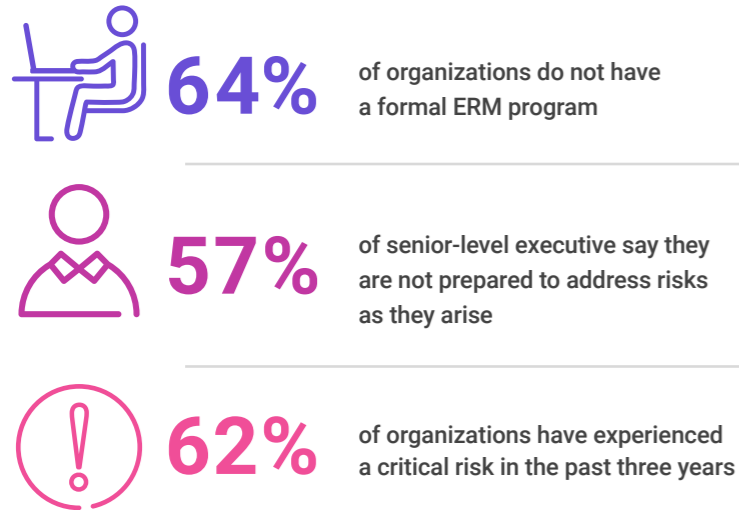


Factsheet – Compliance Management: Enterprise Risk Management

Break down operational siloes with a clear and insightful view of your entire organization’s risk exposure in one centralized solution

An effective Enterprise Risk Management (ERM) program, offered through Finastra’s Compliance Management, allows you to create streamlined processes and workflows that mitigates risk across your entire organization.



In today’s regulatory environment, a strong framework for managing risk widely throughout an organization is imperative.

Often burdened with siloed business divisions, multiple processes and lack of cross-training, financial institutions have struggled in the past to identify and manage their risk across the business.

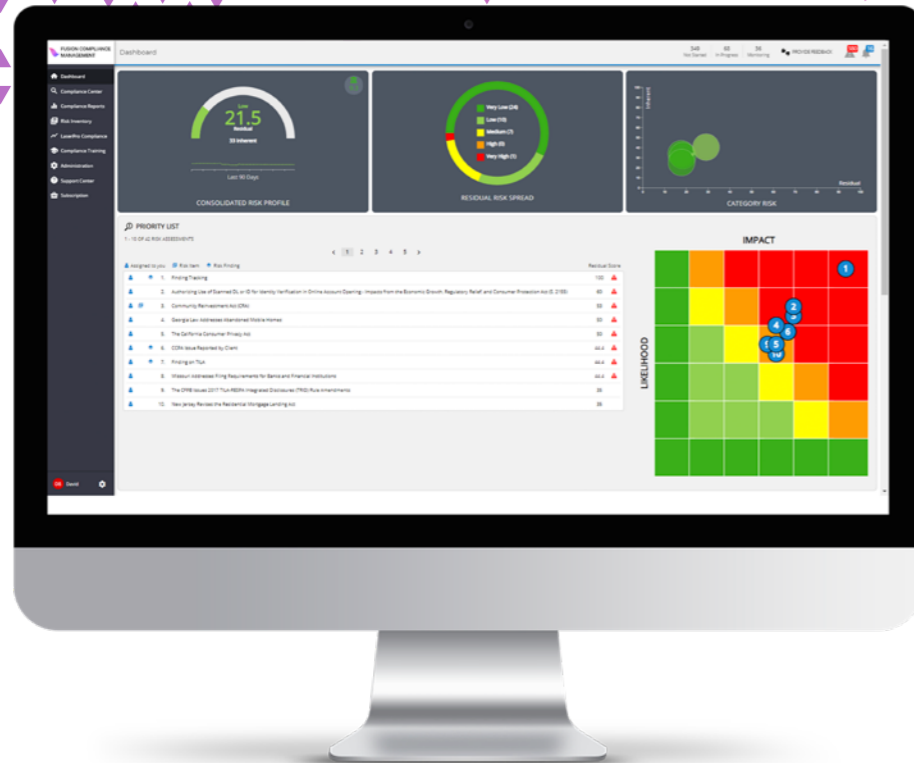
With Finastra’s Compliance Management Enterprise Risk Management solution, your organization will benefit from improved structure, informative reporting and clear risk analysis.

With an aggregated view of enterprise wide risk data and factors, you can unlock the potential of improved synergies from consumer to commercial.

- **Understand risk across your organization**
Aggregate data from multiple business divisions and back office teams for a 360 view of your institution
- **Create consistency in risk management**
Streamline your operation by sharing processes, risk definitions and reporting systems

- **Mitigate risk events**
Automatic compliance updates and alerts keep your team informed and work prioritized
- **Improve decision making**
Increase internal communication and quickly inform leadership of opportunities for improvement and alerts

A fully integrated enterprise risk and compliance management system that empowers your team through improved insights and communications



Easy to read dashboards keep your risk teams aligned and maximized

- Improve line of sight with unlimited users
- Stay organized with Consolidated Enterprise Risk View Dashboards and Risk & Compliance Calendars
- Increase understanding with downloadable Risk Reports for Enterprise Risk and Compliance Management
- Better manage processes with configurable Enterprise Risk Framework and Compliance Risk Inventory with Integrated Risk Assessments
- Manage all enterprise compliance and risks with configurable templates, automated workflows, notifications and document management
- Better manage staffing hours with assignable tasks, customizable risk assessments and risk finding tracking
- Bring consistency across your organization with customizable taxonomy, automated risk threshold settings, warning reports and predictive analytics

About Finastra

Finastra is a global provider of financial software applications and marketplaces, and launched the leading open platform for innovation, FusionFabric.cloud, in 2017. It serves institutions of all sizes, providing award-winning solutions and services across Lending, Payments, Treasury & Capital Markets and Universal Banking (digital, retail and commercial banking) for banks to support direct banking relationships and grow through indirect channels, such as embedded finance and Banking as a Service. Its pioneering approach and commitment to open finance and collaboration is why it is trusted by ~8,600 institutions, including 90 of the world's top 100 banks. For more information, finastra.com

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