CoreStream Controls Hub

End to End Controls Management

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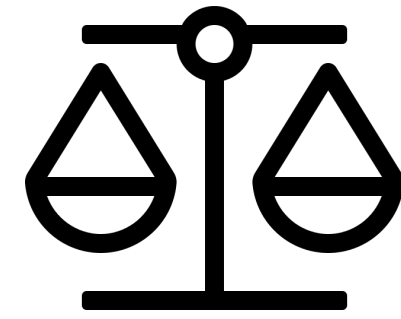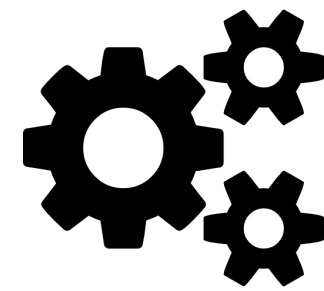Controls Management

Contents

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The CoreStream Platform

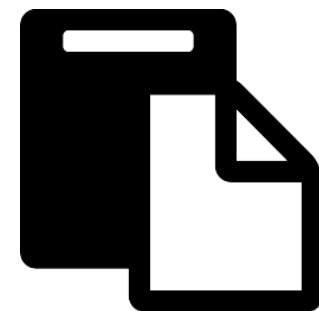The power to consolidate and link all your Governance, Risk and Compliance activity...
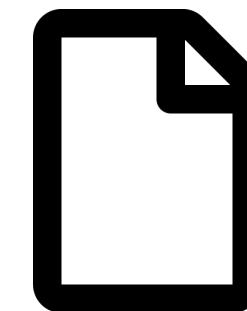
Risk Management

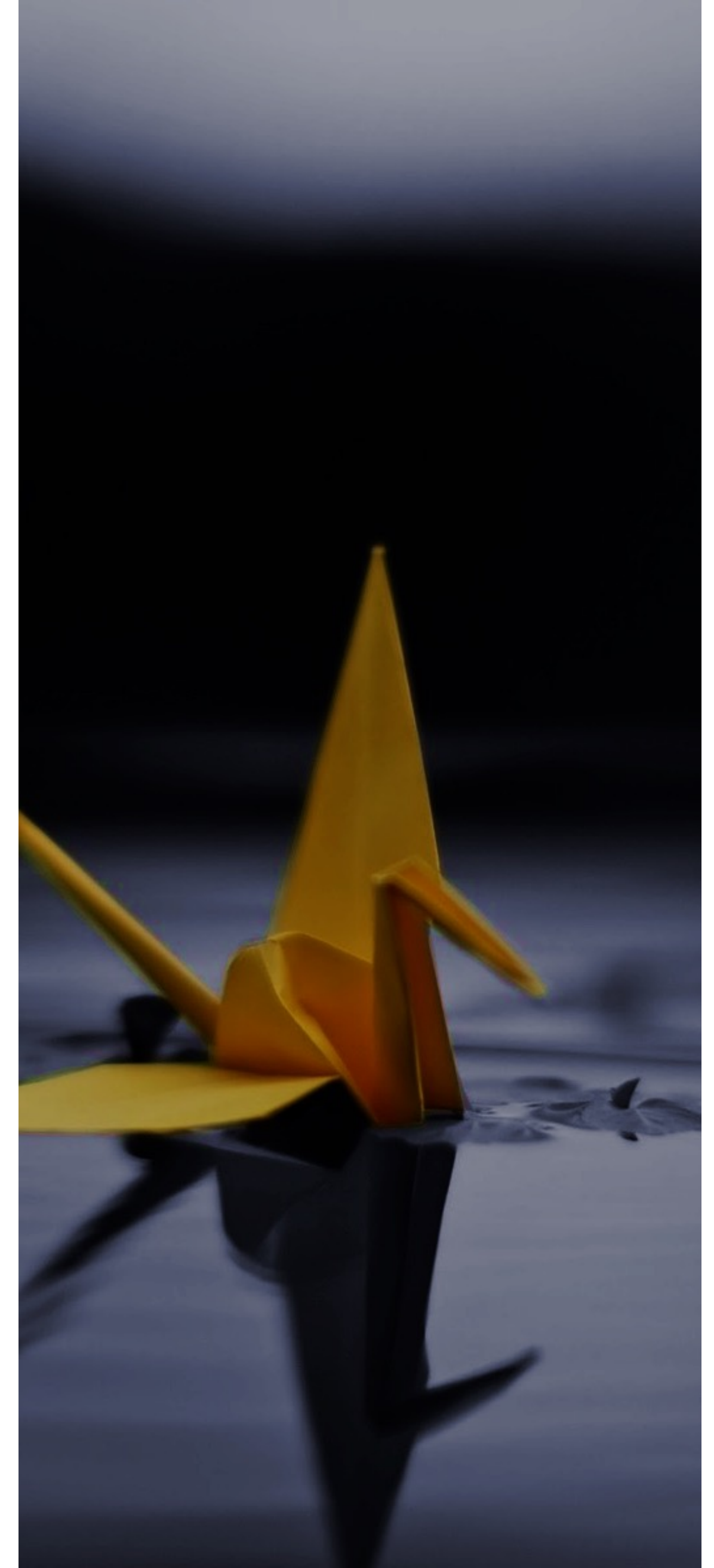Controls Management

Action Management

Regulation Management

Information Asset Management

Policy Management

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Intuitive technology for business

1

Intuitive

We believe technology should be intuitive in order to encourage user adoption and improvement outcomes

2

Flexible

Our platform is flexible and adaptable to ensure that we can meet our customers' unique requirements at a low cost.

3

Quality

We have a relentless focus on quality from pre-sales through to delivery and support.
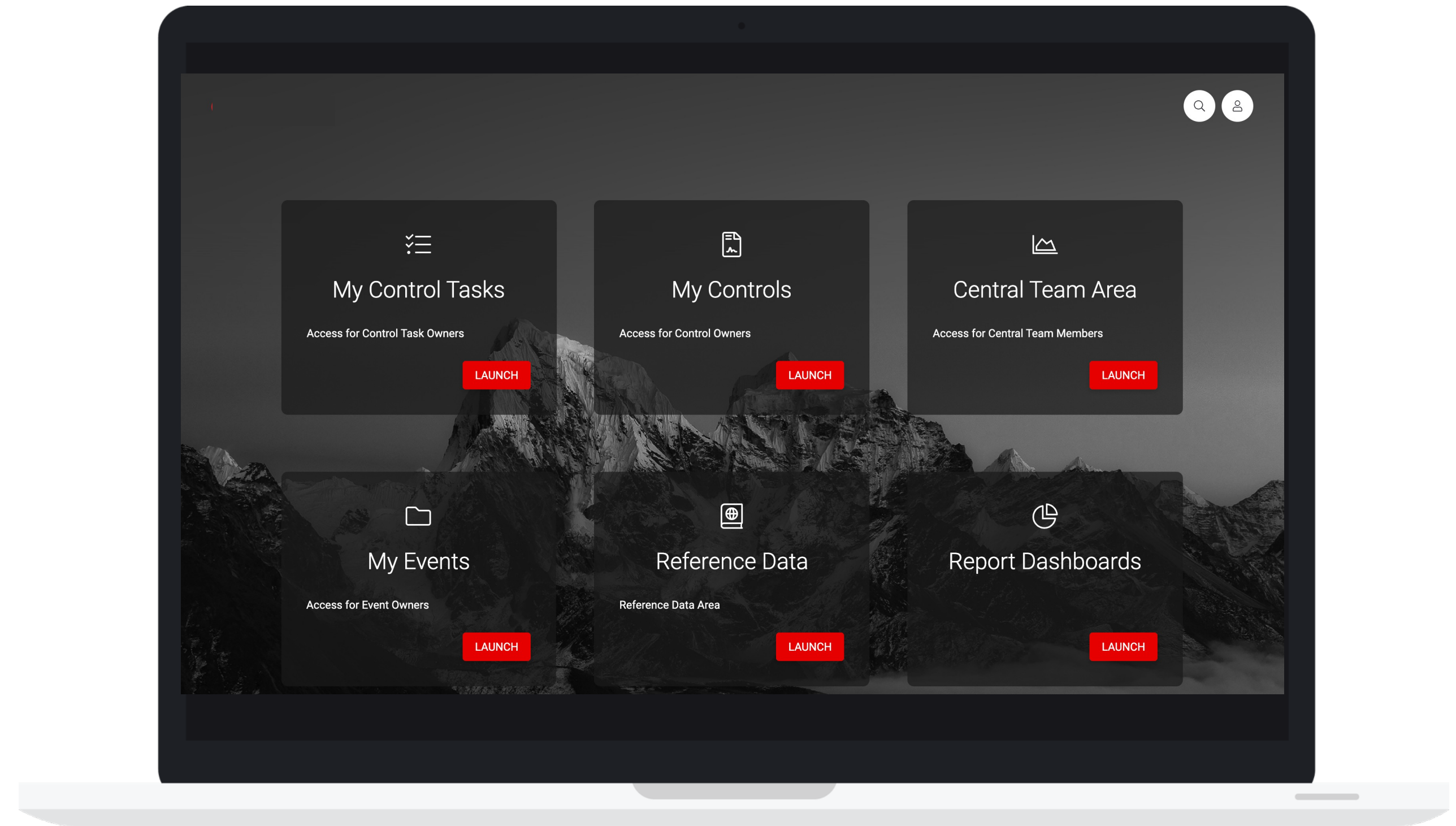
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Introducing Controls Hub

Controls Hub provides an end to end controls management solution covering all aspects from the creation of the control environment, testing and monitoring of control effectiveness, tracking of remedial actions and the automation of control execution tasks.

My Control Tasks

Access for Control Task Owners

LAUNCH

My Controls

Access for Control Owners

LAUNCH

Central Team Area

Access for Central Team Members

LAUNCH

My Events

Access for Event Owners

LAUNCH

Reference Data

Reference Data Area

LAUNCH

Report Dashboards

LAUNCH

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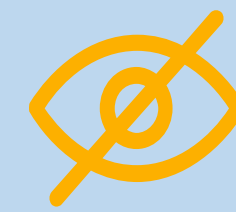Controls Management

Controls Hub
A digital solution to help you manage your control environment in real time

The Challenges

Administrative burden
Maintaining the myriad of spreadsheets and coordinating manual processes for tracking the status of testing and remediation actions
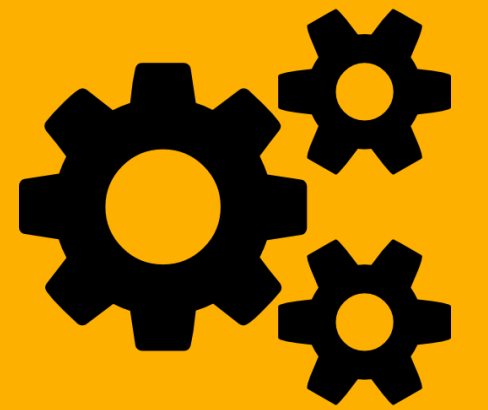
Accountability
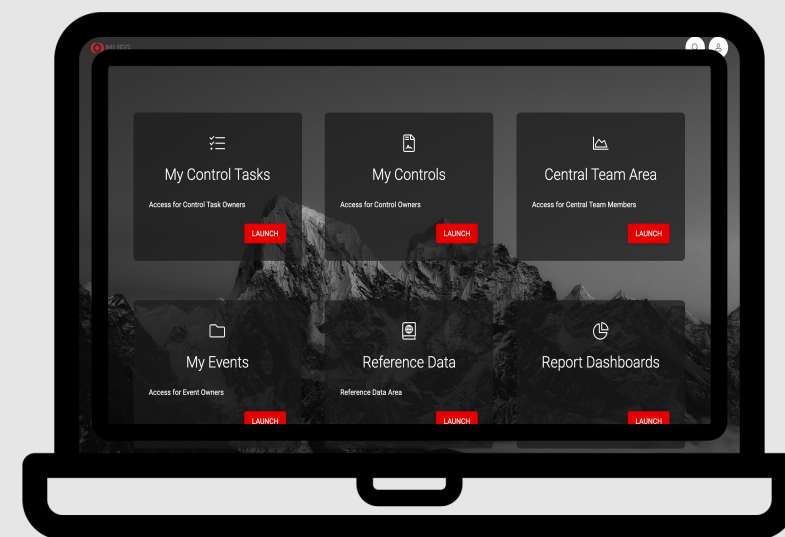Lack of clear ownership and accountability for controls across the organisation.

Transparency
Lack of real time reporting to provide management with insight and one version of the truth.

The Solution

The Benefits

Document
Seamlessly link processes, risks and controls whilst assigning accountability to individuals

Monitor
Conduct control testing campaigns across your organization. Track deficiencies and remediation actions

Execute & Report
Generation of Control Tasks and real-time monitoring and reporting of control completion and success rates. Incident tracking for failed controls

Reduced financial burden

Increased efficiency

Assigned accountability

Real-time reporting

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Controls Management

Controls Hub

A digital solution to help you manage your control environment in real time

- Full oversight of control frameworks
- Intuitive Control Design and Effective testing
- Interactive process mapping
- Assign local ownership and accountability
- Digitalised risk and controls matrix
- Control Execution Task generation
- Real time dashboard for analysis and management reporting

The solution Explained

Controls Hub has been designed to help alleviate administrative burden and allow management to focus efforts on value-add activities. It brings together all of your controls documentation, monitoring and execution into one platform to deliver the real-time management information that organisations and stakeholders need. Specifically:

Controls Framework Documentation

- Document process flows
- Map and generate risks, controls and adjacent information related to controls, directly on the process map
- Manage ongoing maintenance of control framework
- Export process flow and control framework documentation

Monitoring and reporting

- Conduct control testing campaigns
- Deficiency remediation actions
- Real-time reporting of control performance and compliance
- Review overall status of framework through dashboards

Control Execution

- Schedule control tasks to create on a recurring basis, to a frequency of your choice
- Automate notifications to control executors
- Standardise control execution evidence capture.
- Real-time reporting on completion and success rates with integrated incident generation for failed controls

Underpinned by a class-leading technology platform

- Intuitive user interfaces with clean design and contextual help features. Minimal training requirements
- Real-time dashboards with drill down reporting and flexible filtering options.
- Single Sign On and Active Directory integration to ease the process of gaining access and preserve your control of permissions

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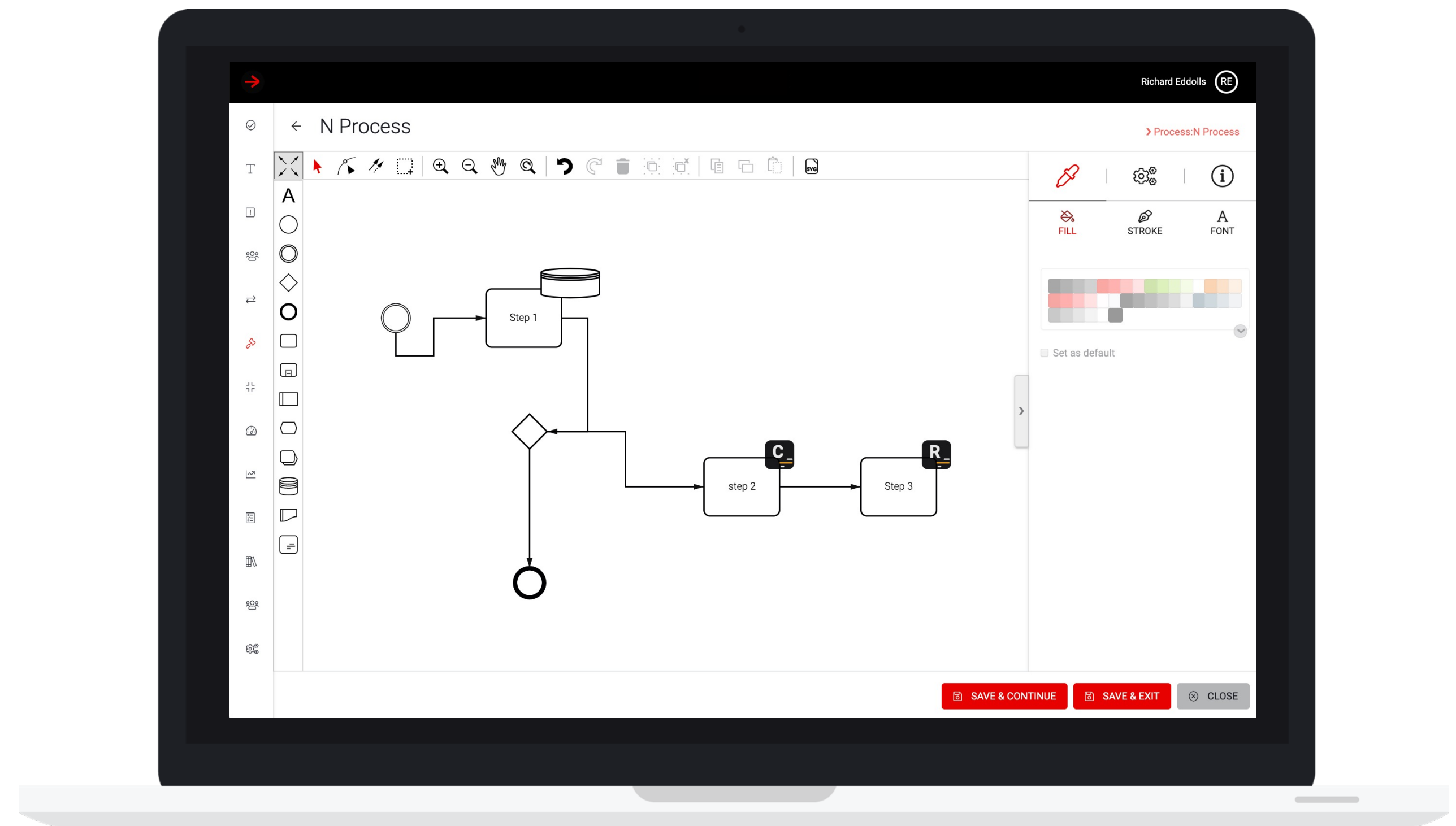
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Sample Screenshots: Process Mapping

Central to the ControlsHub solution is a comprehensive process mapping tool. From here users can create Risks, Controls, Remedial Actions, mapped to specific stages in the process

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Sample Screenshots: Dashboard Reporting

Interactive reporting dashboards based on real time

data provide insights to the end to end controls

management and execution process

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