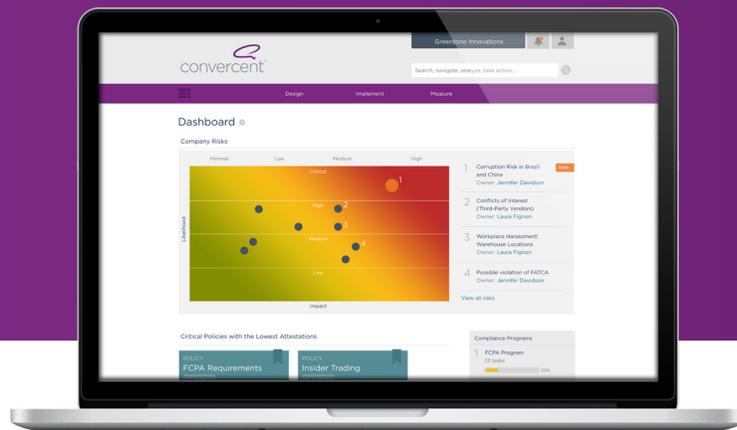




# convercent™

## Risk Manager



## Risk Manager

Convercent helps you **design** a risk-based program; **implement** initiatives based on your risks; and **measure** how well your initiatives address your risks. All within a single software solution.

Your compliance program's effectiveness hinges on how well it addresses the likelihood and severity of your unique risks. With Convercent, you can prioritize your efforts based on your risk areas and use comprehensive, integrated data to verify, measure and defend your compliance program's effectiveness—and continuously improve it.

After all, isn't that the point?

In routinely discouraging a “one size fits all” approach to compliance, regulators have made it clear that a program's effectiveness hinges on how well its leadership, initiatives, controls and responses account for the likelihood and severity of the risks it faces—as well as the continuous improvement of a program to more effectively address those risks.

### Comprehensive, integrated and effective

Designed to facilitate a defensible compliance program, Convercent provides the industry's first integrated, risk-based compliance management software that standardizes and streamlines the way you identify, prioritize, manage and monitor compliance risk.

Through risk-based automation, analytics and dashboards, Convercent helps you efficiently **design, implement** and **measure** compliance initiatives based on your unique risks.

### Design a risk-based compliance program

Convercent gives you the tools you need to assess and prioritize your risks and design program initiatives entirely around those risk areas. By accounting for risk factors like impact, likelihood and velocity, you're equipped with actionable intelligence to prioritize your resources where they're most needed.

### Implement risk-based initiatives

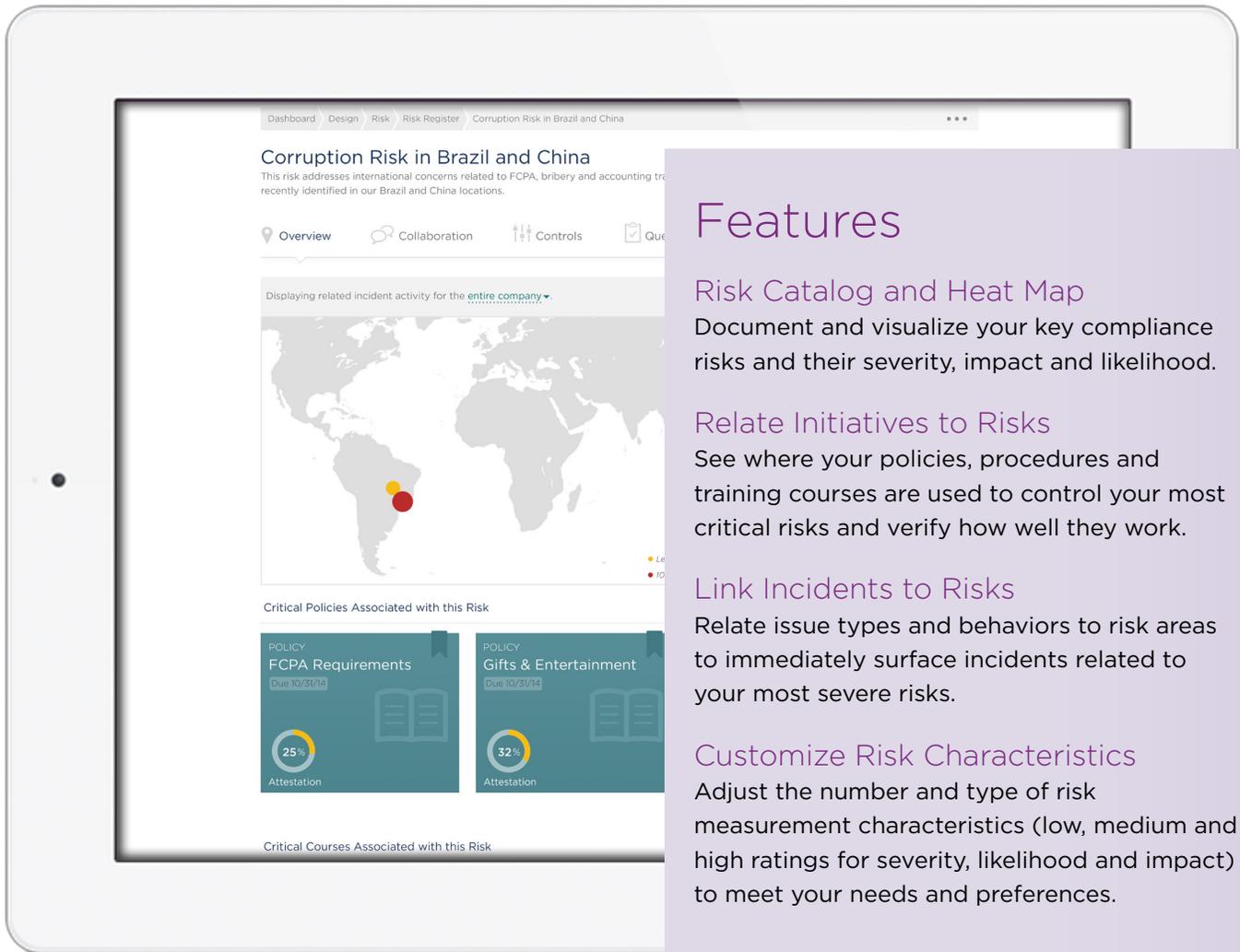
Convercent makes your tools and data work together to address your risks. For the first time, your policy attestations, training completions, hotline reports, relationship disclosures and compliance communication campaigns can visibly link to the risks they relate to, as can the results of these initiatives, enabling you to hone in and improve upon the most critical elements of your program.

### Measure the results of initiatives and campaigns

Providing comprehensive measurement of program initiatives, your data is optimized by incorporating it in the context of risk and the rest of your program. You're able to verify and measure program impact while making and benchmarking continuous improvements—both core tenets of regulatory guidance.

In short, your compliance program will now have the ability to be proactive instead of reactive.

Convercent is where your compliance tools and data work together to address your risks. So you can see clearly, organize simply and act swiftly. All in one place. All in Convercent.



## Features

### Risk Catalog and Heat Map

Document and visualize your key compliance risks and their severity, impact and likelihood.

### Relate Initiatives to Risks

See where your policies, procedures and training courses are used to control your most critical risks and verify how well they work.

### Link Incidents to Risks

Relate issue types and behaviors to risk areas to immediately surface incidents related to your most severe risks.

### Customize Risk Characteristics

Adjust the number and type of risk measurement characteristics (low, medium and high ratings for severity, likelihood and impact) to meet your needs and preferences.

### Easy Configuration Changes

Add a risk, load documents and retrieve data on demand.

### Integrated Risk Dashboard

Get a 360 degree view of a risk's characteristics, the initiatives in place to control the risk and incidents that create or increase the risk all on one screen.

## Contact Convercent

For more information or to schedule a product demonstration, contact us at:  
800.650.7005 or  
info@convercent.com



Convercent's risk-based global compliance solution enables the design, implementation and measurement of an effective compliance program. Delivering an intuitive user experience with actionable executive reporting, Convercent integrates the management of corporate compliance risks, cases, disclosures, training and policies. With hundreds of customers in more than 130 countries—including Philip Morris International, CH2M Hill and Under Armour—Convercent's award-winning GRC solution safeguards the financial and reputational health of your company. Backed by Azure Capital, Sapphire Ventures (formerly SAP Ventures), Mantucket Capital and Rho Capital Partners, and based in Denver, Colorado, Convercent will revolutionize your company's compliance program.

[Request a demo today!](#)