

# Mitratech EnterpriseInsight™

Simplifying Enterprise Risk Management



EnterpriseInsight™ is the next-generation solution for managing enterprise risk across your organization and processes with unprecedented ease and insight.

Part of Mitratech's Enterprise Compliance Suite (ECS), EnterpriseInsight™ is a SaaS-based, next generation ERM-GRC system, built on embedded best practices and featuring pre-built, configurable enterprise risk frameworks with compliance document management, audit planning, issue tracking, and more.

EnterpriseInsight™ simplifies risk management, with fast, easy implementation, and an intuitive, user-friendly interface. Users gain insight into risks with powerful reporting and dashboards. With them, EnterpriseInsight™ is flexible enough to assess *anything*.



## Meet your Risk Management challenges

Effective enterprise risk management is no easy task. EnterpriseInsight™ can help create or strengthen an ERM program if your business faces:

- **Increased complexities** due to disruptive technologies, data breaches, and uncertainty about government policy, social change, and the climate
- **Unpredictability regarding compliance** with regulations, audits and corporate policies
- **The need to align** risk management activities to business goals, strategic objectives, and the overall decision-making process
- **Confusion** over sharing risk assessments and decisions across departments and business units
- **Limited staff or resources** to address GRC concerns across the company's IT, legal, finance, and operations functions

## EnterpriseInsight™ has unmatched ERM-GRC capabilities

How do you overcome the challenges presented by traditional ERM-GRC platforms? EnterpriseInsight™ solves them by delivering a **Universal Evaluation Framework** with a bottom-up approach. Robust risk management requires effective oversight and input throughout the organization — which is why

EnterpriseInsight™ inherently supports the **Three Lines of Defense (3LoD)** model of risk management. 3LoD establishes clearly-defined roles and responsibilities within risk assessment, compliance, and audit.

EnterpriseInsight™ does more than collect your information with a structured, multi-level framework — it gives you insights for improving your risk assessment processes overall.

## Features include:

- Professional-grade design and function
- Business policies and process controls linked to laws, regulations and compliance requirements
- Cybersecurity Assessment Template (CAT) to evaluate cybersecurity risks and controls for remote work, including virtual meetings
- Enterprise Pandemic Preparedness (EPP) that examines available resources against requirements for each department to run to provide a preparedness score for each department
- Intuitive interface with comprehensive reporting and management features
- Pandemic Workforce Monitor (PWM) enables your management team to monitor the wellness and productivity of your entire workforce
- Alerts and reminders for action items
- Business continuity planning (BCP) that assesses vulnerabilities in your processes, determines the probability of disruption, and manages plan effectiveness
- Risk & Control Library that functions as a centralized repository for collecting and organizing data
- Configurable role-based credentials for access control
- Audit management to organize and schedule plans and track findings
- Global task, incident, issue, and remediation tracking that prioritizes and facilitates corrective action
- Compliance policy management that both manages and produces necessary documentation
- Enterprise risk reporting that visualizes, generates, and exports ERM information
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# EnterpriseInsight™ supports business agility

EnterpriseInsight™ can produce effective results, a sustainable framework, and standardized processes for your enterprise. Ensure your team embraces the new risk culture enterprise-wide by utilizing an easy-to-use tool that's powerful enough to inform, educate and satisfy senior managers, the C-suite, and your board. This range of risk mitigation functionalities allows you to build a risk threshold with benefits:

- Comprehensive integration of risk silos
- More efficient regulatory compliance and compliance reporting
- Faster report aggregation and time-to-remediate control deficiencies
- Reduction of costs and hours spent on manual tasks, analog collaboration, and examination and audit preparation
- Automated and streamlined approval workflow
- Engaged front-line managers and staff participating in the risk management process
- Risk reduction and strategic performance benefits that facilitate more time to support innovation

## 5 EnterpriseInsight™ Advantages

- Easy Implementation
- Complete Visibility
- Cost-Effective
- Customizable Reporting
- Industry Best Practice Templates

“[EnterpriseInsight™] will allow us to automate our risk assessment scoring process. We historically kept this data in spreadsheets and had multiple points of entry for the same data. EnterpriseInsight™ is automated in a manner that creates efficiencies and improves data accuracy for use.”

**-Nancy A., Risk Management Specialist**

## About Mitrtech

Mitrtech is a proven global technology partner for corporate legal, risk & compliance, and HR professionals seeking to maximize productivity, control expense, and mitigate risk by deepening operational alignment, increasing visibility, and spurring collaboration across their organization. That helps them rise to the challenge of serving the evolving needs of the modern, dynamic enterprise.

To learn more about our risk and compliance solutions, visit: [www.mitrtech.com](http://www.mitrtech.com)