

Mitratech's Alyne: The GRC Platform Designed for FinTechs

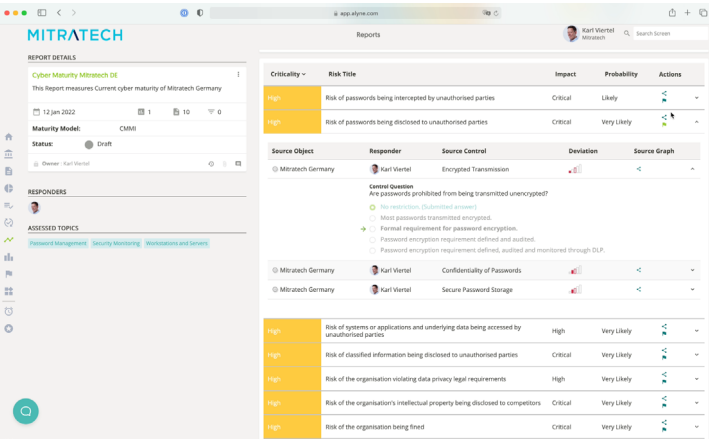
The intuitive Governance, Risk and Compliance platform that promotes widespread user adoption, delivers fast time to value and provides immediate ROI to FinTechs.



GRC Innovation for the Future of your Financial Organization

The financial technology industry is no stranger to the opportunities and challenges that come with digital innovation in heavily regulated environments. The Alyne solution from Mitratesch understands the need for an agile GRC partner that offers fast time to value, enables widespread user adoption, and provides the agility to scale your risk and compliance programs – letting you focus on the important business of innovation.

When you choose Alyne as your GRC platform, you choose:



Unrivaled UI for easy adoption

Our platform promotes incredibly quick user adoption through an intuitive and easy to use interface, fostering a holistic risk and compliance culture across the organization.

Fast time to value

Ready to use curated content coupled with smart workflows guide you across your risk and compliance programs, saving you time, money and improving your operational efficiencies.

Immediate ROI

You can begin to use the comprehensive Alyne content and functionality the day you become a client, which provides immediate return on investment.

All-in-One Solution

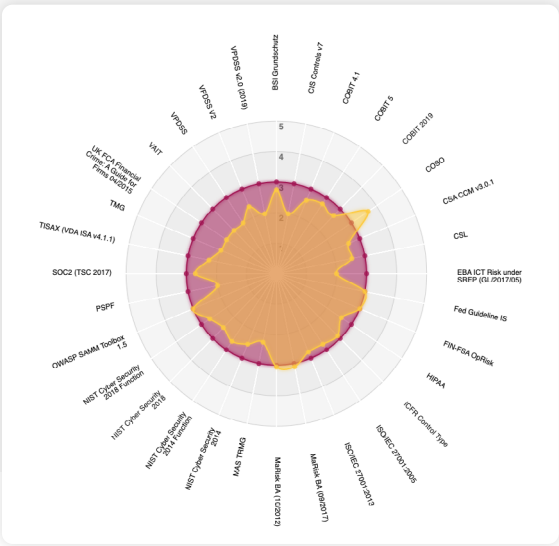
Your Partner for Enterprise Risk, Third Party & Cyber Risk, Regulatory Compliance and More

Whether you are at the beginning of your GRC journey, or looking to deploy next-generation governance, risk and compliance capability across your full enterprise environment, Mitratesch's cross-industry functionality and use cases are delivered in an all-in-one platform, tailored to your needs.

- Enterprise Risk Management
- Regulatory Implementation
- Vendor / Third Party Risk Management
- Policy Management
- Environmental, Social, Governance (ESG)
- Cyber Security Management
- Information Security Management
- Operational Risk Management
- Data Protection and Privacy
- Internal Controls
- Compliance Management
- Business Continuity Management

Extensive coverage of leading standards, laws and regulations –interlinked to a powerful risk universe

Gain all the platform capabilities, expertly **pre-mapped to over 60 standards, laws and regulations** to enable seamless and simplified compliance.



Supercharge Your Efficiency & Effectiveness

Mitratesch's Alyne platform helps CEOs, CISOs, CROs, CFOs, DPOs and other decision-makers in financial organizations understand and confidently implement compliance requirements, thoroughly assess risk, obtain detailed risk analytics and reporting, and make risk-aware decisions for their organization – helping to effectively manage risk and reduce risk exposure.

Digitalized AI-driven GRC platform

Cutting-edge technology to automate cyber, information security, risk management and compliance processes – replacing the use of uncontrollable spreadsheets, documents and emails.

Immediate value through predefined controls and assessment templates

Increase compliance efficiency and risk transparency through controls pre-mapped to standards, regulations, laws and risks. Launch scalable risk assessments, delivering actionable insights to reduce risk exposure quickly.

Real-time compliance and risk management

Connect your data sources, obtain deep risk insights based on deviations in expected vs assessed maturity, and get a real-time view of all risks so that you can manage, mitigate and treat proactively.

Core Platform Functionality

- Ready-to-use interlinked **controls and assessments** designed by industry experts, containing **1500+ controls, 900+ risks, 60+ standards, laws and regulations.**
- Easy to configure, customize and launch at-scale **assessments** with best practice maturity models.
- Automatic **identification and quantification** of risks and gaps in compliance.
- Machine learning** to match laws, standards, policies and controls, and **interpret documents.**
- Measure and monitor compliance maturity over time with Alyne's **continuous controls monitoring.**
- Intuitive and dynamic analytics** with visual understanding of assessed risk areas.
- Quantify value-at-risk through built-in **simulation engines.**
- Powerful **risk dashboard** for holistic overview and management of your environment.
- Organization-wide **collaboration** on risks and mitigations to compliment the risk lifecycle.

Modern and Agile, with Immediate Value Templates

Areas of Excellence Include:

Mitratech's Alyne provides an intelligent, easily configurable platform that simplifies processes and elevates your GRC performance.

✓ Modern UX Platform - Unmatched User Experience Across the Organization

Built on modern and scalable cloud-based technology that enables easy adoption and fast scale-up of users across the organization. Intuitive design and in-app collaboration drives proactive decisions and promotes efficiency.

✓ Fast Time-To-Value

Alyne's SaaS native environment lends well to quick and low cost implementation. Out-of-the-box content and assessment templates, pre-mapped to standards, laws, regulations and risks, produces fast time to value.

✓ AI Engine & Agile Development

AI and ML technology powers many core features that intuitively identify risks, understand and interpret documents and calculate Value-at-Risk in minutes across your portfolio, with new cutting-edge features added monthly.

MITRATECH

Mitratech is a proven global technology partner for corporate legal, risk, and compliance professionals seeking to maximize productivity, control expense, and mitigate risk by deepening organizational alignment, increasing visibility and spurring collaboration across the enterprise.

With Mitratech's proven portfolio of end-to-end solutions, enterprises worldwide are able to implement best practices and standardize processes throughout their organizations and realize fast time-to-value. Serving over 1800 organizations of all sizes worldwide, Mitratech works with almost 40% of the Fortune 500 spanning more than 160 countries.

