

Mitratech's Continuity: Regulatory Technology for the Financial Services Industry



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As the complexity of managing risk, compliance, vendor and performance management continues to escalate, Continuity's technology expands to meet the challenges faced by banks, credit unions, mortgage companies and fintech firms across the US.

Continuity automates risk, compliance, vendor and performance management for the financial services industry. The full suite of solutions are tailored to meet the specific needs of banks, credit unions, mortgage companies and financial technology firms of all sizes.

Our technology can give your bank the know-how it needs to:

- Understand regulatory changes and how your operations are impacted.
- Take action to implement regulatory changes across your organization.
- Identify and assess emerging risks and promote a risk-aware culture and performance.

Overview of the Mitratesh Continuity Product Suite

Compliance

RegAdvisorPro

Turnkey analysis, summary and notification of new federal regulatory changes. Recommends proactive steps for compliance. Saves time and money and ensures accuracy.

RegAdvisorState

Reduce risk and increase confidence by consolidating federal and state regulatory changes. Lower chances of missing important updates by receiving alerts for issuances from subscribed states.

RegAdvisorEA

This optional module will provide subscribers with RegAdvisor alerts on enforcement actions issued by covered Federal agencies. These alerts function like other alert types.

RegControls

More than 400 prebuilt controls and compliance procedures, for real-time compliance management - kept up to date by our regulatory experts.

ControlsBuilder

Custom design your own single or multi-step controls based on the business needs of your financial organization. Our technology reinforces internal policies and procedures by creating accessible online controls.

Risk

RiskAdvisor

Provides built-in expertise with 4,000+ pre-identified key risk indicators tied to 150+ risk assessments to identify, measure, monitor and control your risk levels. Continuity provides a comprehensive risk management tool that helps financial organizations rate their inherent risks, evaluate control effectiveness and calculate residual risk.

BankAnalytics RISK PERFORMANCE

Our clients have access to customizable risk analysis systems in our client support portal. This is one way we strive to create valued added solutions and a competitive edge.

ERMExec RISK PERFORMANCE

A value-driven enterprise risk management (ERM) solution, provides a holistic view from the top down, to help senior executives make informed decisions. This scalable solution includes all the necessary components for a bank's management team and board to implement an integrated ERM process - no matter where you are in your firm's journey.

ERMReporting RISK PERFORMANCE

Continuity's ERM Board & Management Report is a comprehensive peer-to-peer report developed for C-level executives and boards, to quantitatively gauge their financial institution's risk profile. Benefit from insight into emerging and top risks, KRI trends, analysis and key actions for each risk, along with status of each action and forward-thinking assumptions.

StrategicPlan RISK PERFORMANCE

A solution that includes all the necessary components for a bank's management team and board to develop and execute a targeted, performance-driven plan focused on your institution's strategic priorities, growth, earnings, the role of technology, target markets, risks and more.

CapitalPlan RISK PERFORMANCE

Continuity Capital Plan is the standard for meeting regulatory requirements and assessing capital adequacy. This plan provides a level of detail and analysis that until now, has not been available to most community banks.

Vendor

VendorComply

From risk assessment to contract review — Continuity's powerful VendorComply technology reduces risk exposure from third party vendors. The entire life-cycle of vendor management is tracked by our system to assess risk on an on-going basis. Reduces risk exposure for 3rd party vendors and eliminates the need for high-priced outsourcing and consulting fees.



Learn more about how Continuity's tailorable solution suite, from Mitratesh, can benefit your financial organization!

Solution Suite

Compliance



RegAdvisor@Pro
Turnkey analysis, summary and notification of new federal regulatory changes.



RegAdvisor@State
Reduce risk and increase confidence by consolidating federal and state regulatory changes.



RegAdvisorEA
Alerts on enforcement actions issued by covered Federal agencies.



RegControls™
Over 400 prebuilt controls for real-time compliance management - kept up to date by our regulatory experts.



ControlsBuilder™
Custom design your own controls based on the business needs of your financial organization.

Risk



RiskAdvisor
Built-in expertise with 4,000+ pre-identified key risk indicators tied to 150+ risk assessments.

BankAnalytics
Access to customizable risk analysis systems in our client support portal.

ERMExec
An Enterprise Risk Management solution that provides a holistic top down view, helping executives make informed decisions.

ERMReporting
A comprehensive peer-to-peer report developed for executives and boards to quantitatively gauge their risk profile.

StrategicPlan
Ensure that your bank is evaluating meaningful strategic alternatives and producing a plan that is targeted and executable.

CapitalPlan
Continuity Capital Plan is the standard for meeting regulatory requirements and assessing capital adequacy.

Risk Performance

Vendor



VendorComply
The entire lifecycle of vendor management is engineered into our technology from risk assessment to contract review.

ABOUT MITRATECH

Mitratech is a proven global technology partner for corporate legal, GRC, and HR teams seeking to maximize productivity, decrease costs, and mitigate risks by deepening operational alignment, increasing visibility, and spurring collaboration across their organizations. By partnering with customers to design, develop, deliver and support the best legal, GRC and HR software solutions on the market; Mitratech enables departments to become hubs of efficiency, innovation and excellence for the entire organization.

Mitratech's platform provides expert product offerings to organizations worldwide, supplying end-to-end solutions that enable them to implement best practices and standardize processes across all lines of business, as well as effectively manage risks and ensure business continuity.

Mitratech serves over 1,800 organizations worldwide, spanning more than 160 countries.

For more information, please visit: www.mitratech.com

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