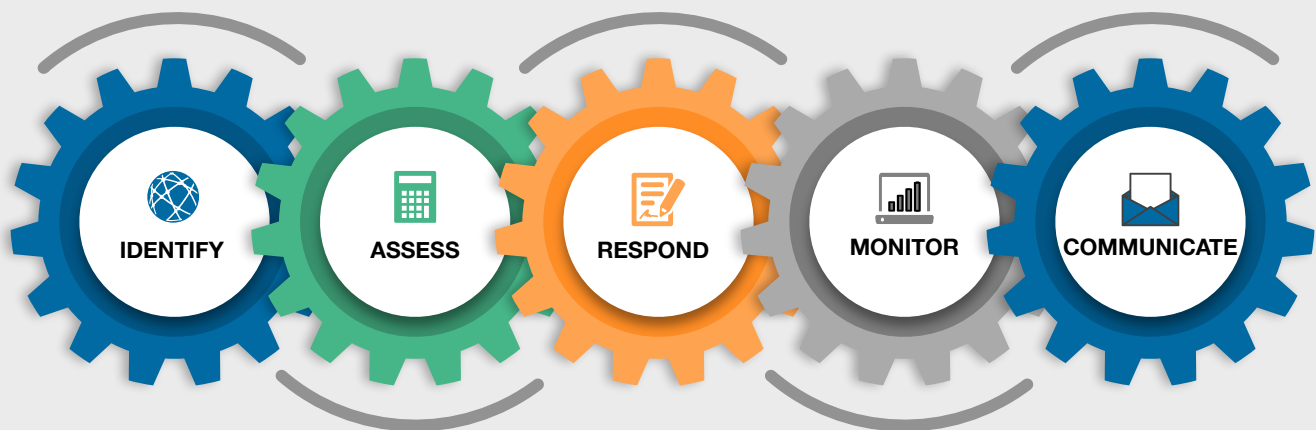


ENTERPRISE RISKS AND CONTROLS MANAGEMENT SOFTWARE SOLUTION

UNKNOWN TO KNOWN . RISKS TO OPPORTUNITIES

STRATEGICALLY MANAGE ENTERPRISE LEVEL RISKS

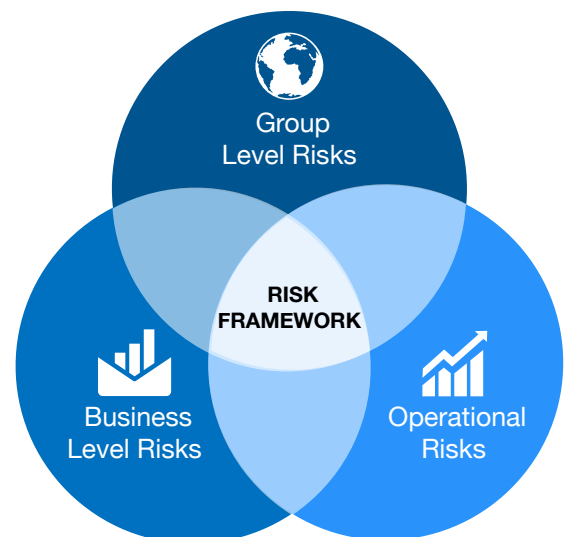
Lawrbit's Enterprise Risk & Controls Management Software connects risks to origin, designed controls, evaluation, evidence; allowing 360° view of Enterprise wide risks with real-time, intuitive reports and dashboards for CXOs & auditors to proactively identify process gaps and take timely corrective actions



INTEGRATED APPROACH TOWARDS ENTERPRISE RISKS & CONTROLS MANAGEMENT

An effective risk management strategy focus on tying all risk sources, entities, functions together; enabling the risk officers protect business interests while bringing process owners spread across locations collaborate. Lawrbit's ERM Software:

- Define group level risks & controls.
- Trickle down to business, entity & functional level, while allowing them to add their specific risks & controls.
- Identify risks by source of origin or globally recognized frameworks (COSO, COBIT, etc.)
- Assess risks against various dimensions using multiple configurable aspects viz, impact, likelihood, etc.
- Configurable & Scalable. Each business can be operate independently, yet connect with common thread; creating Risk Organogram across group





IMPROVED PROCESSES, WORKFLOWS

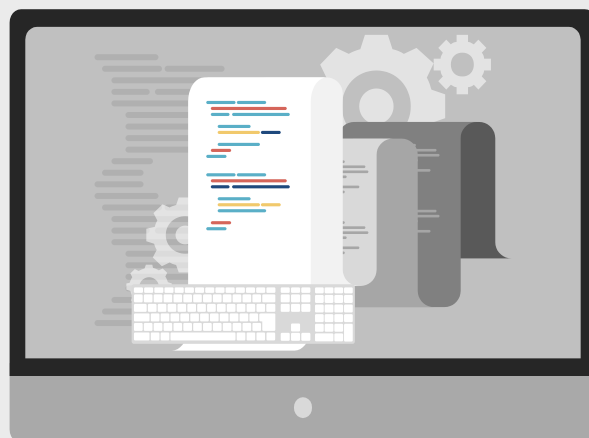
Intuitive & user friendly interface makes it simple for users to interact with system to provide quality information on timely basis

- Adopt best practices to improve internal processes
- Effectively engage process owners, leaders through an interactive interface and powerful workflows
- Allocate risks and controls across enterprise, between functions, locations and process owners
- Define evaluation frequency, generate ad-hoc evaluations, sample size depending on nature and criticality of risks
- Automated notifications & reminders to control owners when an evaluation is due or pending
- Maintain consistency and efficiency in data gathering, follow up on action plans and reporting

HIGHLY CONFIGURABLE, FAST TO IMPLEMENT

Risks are dynamic, iterative and responsive basis business environment; so shall be an effective ERM. Lawrbit's ERM system is highly configurable to your organization.

- Configurable, no coding, drag-n-drop options allows for unique tailoring to your business
- Administer your program to adapt the system to your business; add, edit, reallocate risks and controls in accordance with changing business needs
- Attach and link policies, SOPs or other documents to risks; enabling user to understand better
- Role based access control at each level
- Supports both top-down and bottom-up assessments to summarize risk profile of a business or organization

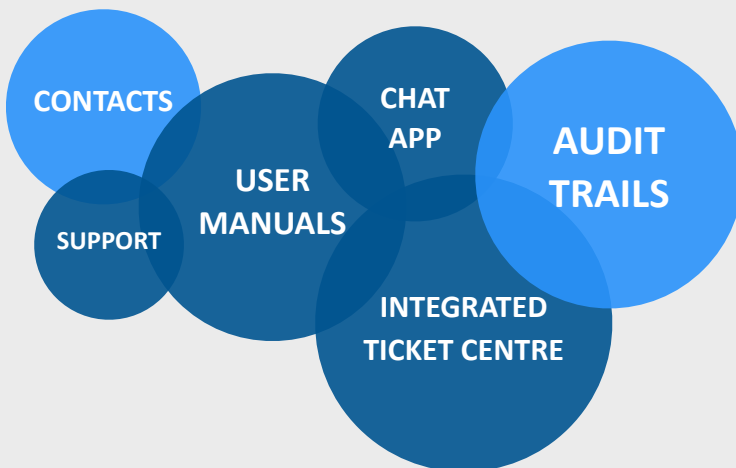


DOCUMENT MANAGEMENT

- Define type of documents and maximum size of documents allowed to be uploaded
- Advance search for download basis multiple parameters; download multiple documents
- User can upload multiple documents, tag them as Evidence, Supporting doc & Working Sheet
- Add Confidentiality tag for each document
- Temper proofing of document - Once uploaded, deletion, modification not allowed

GAIN INSIGHTS WITH ANALYTICAL REPORTS & DASHBOARDS

- Interactive dashboards with drill down, trend charts, location & function wise heat maps
- Geographical Heat Map with drill down
- Custom view for CXOs & board with their own views for direct access risk data in the system.
- Link strategic risk to today's operations and save weeks of report preparation.
- Establish risk governance and issue reporting framework with clear accountability for users and risk executives through "Matrix Report", an innovative report builder
 - Create & save multiple report templates
 - Schedule report for auto mailing



VALUE ADDED INNOVATIVE FEATURES

- Integrated Ticket Centre allowing users to raise support tickets, get resolution, rate responses
- Manuals, Videos to help user learn system
- User can customise Notification, Reminder settings; define frequency & periodicity
- Internal chat Application: Users can chat with other active users, leave offline messages
- Audit Trails for every action by user & User rights, settings by Admin
- Contact Directory with user details

LIFETIME SUSTENANCE SUPPORT

Offered as SaaS; client always enjoys advantages of recent innovations



TECHNOLOGY UPGRADES

Underlying technology & app are upgraded frequently to keep with changing needs & evolving tech landscape



RESEARCH & DEVELOPMENT

Substantial portion of revenue is earmarked for R&D to build new features & functionalities to ease end user work



DOMAIN AND TECH SUPPORT

Product related issues to be addressed by our team of Engineers. Configuration & Operation Support on Demand

ABOUT US

We offer RegTech & Lextech solutions for Enterprises, Audit, Compliance & Legal Professionals globally.

- Our decade of experience in creating Global Regulatory Intelligence and understanding real-life challenges of managing them have helped us create innovative, best in class solutions that are scalable & easy to implement.
- Our solutions integrate Regulatory Intelligence across laws for 70+ countries with technology, making it easy for users to understand compliance obligations and be informed of the Regulatory changes.
- Our Legal Network comprises 1000's of legal experts from 100's of Legal, CPA & Consulting Firms across 70+ countries having domain and territory expertise across areas of law.
- Our Reverse Outsourcing model of engaging legal experts for multi-country roll-outs helps reducing time, cost and efforts for such implementations.

OUR SOLUTION PORTFOLIO

ENTERPRISE SOLUTIONS

- Global Compliance Management Solution
- Legal Matter Management Solution
- Risk & Controls Management Solution

PROFESSIONAL SOLUTIONS

- Compliance Audit Management Solution
- Compliance Service Management Solution
- Case and Litigation Management Solution

OUR LOCATIONS



DELHI / NCR

CORPORATE OFFICE: 865-A, Tower - B1, Spaze
I-Tech Park | Sector 49, Gurgaon - 122002



JAIPUR

KNOWLEDGE CENTRE: 32, Gopal Tower,
Dadu Marg, GopalBari, Jaipur - 302001



MUMBAI

WeWork Chromium, JVLR, Opp. L&T Business
Park, Andheri, Mumbai - 400076



AHMEDABAD

A2/512, Palladium Complex, Corporate Road,
Praladnagar, Ahmedabad, Gujarat - 380015

PARTNER LOCATIONS: BENGALURU, CHENNAI, HYDERABAD, PUNE, TANZANIA

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