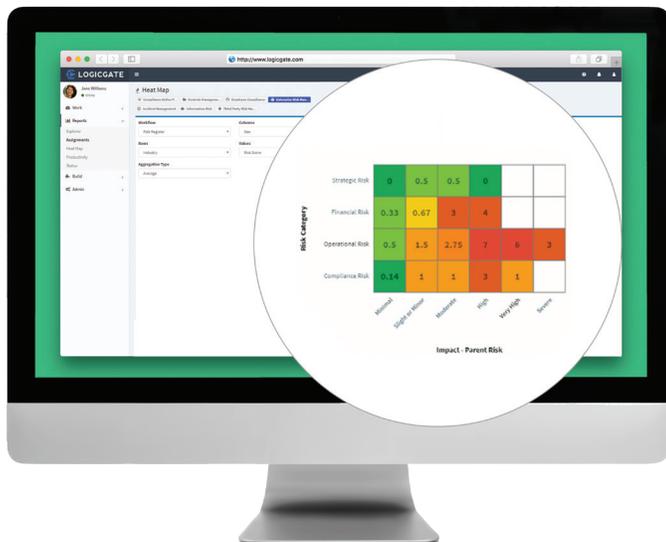




LogicGate is the only risk management platform that allows you to accurately identify, assess, and monitor business risks as your business changes.

## The Power of LogicGate:

- Create a repeatable process for risk assessments
- Eliminate your reliance on spreadsheets and emails
- Collaborate on a central source of truth
- Automate sending of risk assessments to risk owners
- Modify your process with ease as your program evolves
- Analyze and remediate risks with intelligent reporting
- Hold people accountable with automated follow-ups
- Customize LogicGate to your methodology — or use our proven process templates



“The flexibility offered by LogicGate was one of the key drivers for selecting the system and has enabled us to design processes that mirror our risk framework.”

Risk Partner Financial Services

“The ease of use is great and there are so many different applications. They can tailor one to suit your needs.”

VP Risk Management Insurance

Trusted by:





### **A Controlled, Repeatable Process**

LogicGate centralizes your risk management process and places controls around key activities. Keep an audit record of every interaction — allowing you to track who, when, where, and why a change was made.

### **...that Matches Your Business**

Design every component of your ERM program in minutes by simply drawing a flowchart that configures layouts, fields, language, and automated workflow rules which match your unique needs.



### **...that Tracks Remediation Activities**

Automate risk remediation with configurable rules and create scheduled follow-ups on assigned tasks to ensure accountability

### **...and Builds Dynamic Risk Relationships**

Build multi-tiered links between risks and other critical components of your organization to enable insight into complex risk relationships.



### **...with Simplified Risk Assessment Forms**

LogicGate's intuitive interface, automated workflows, and customizable forms give risk owners the tools to manage their processes with ease.

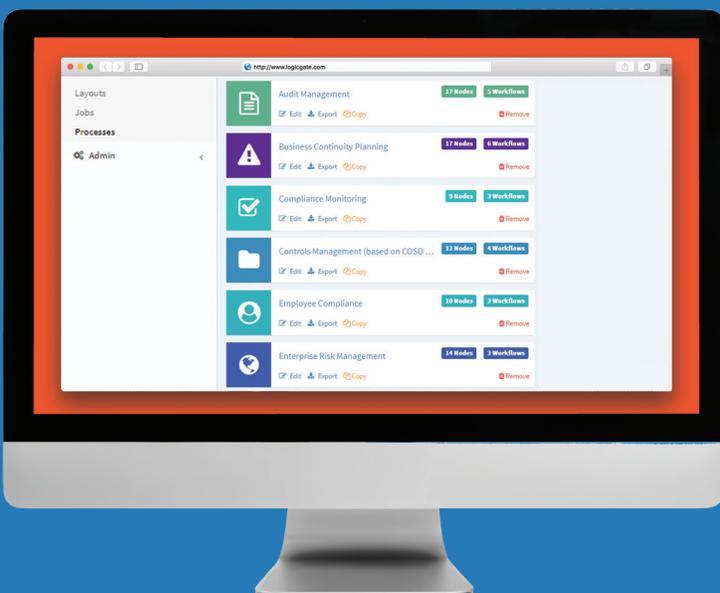
### **...with Centralized Assessments**

Enable identification and assessment of all risks across the organization using your custom risk register.



### **...with Powerful Reporting**

Build configurable reports to see risk trends and compare data across business units. Quickly identify the status of outstanding assessments and use productivity analytics to spot bottlenecks. Already have reports you like in Excel? LogicGate allows you to easily create custom extracts of your data to pull into other systems.



Request a demo at  
[www.LogicGate.com](http://www.LogicGate.com)

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