



LogicGate is a GRC platform that leverages cutting-edge technology to help organizations transform mission critical governance, risk, and compliance processes by enhancing controls, increasing flexibility, and reducing risk.

The Power of LogicGate:

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



 Enterprise Risk Management	 Information Security Risk
 Third Party Risk Management	 Audit Management
 Policy & Procedure Management	 Incident Management
 GDPR Compliance	 Regulatory Compliance

+
and
more

Solutions:

The LogicGate platform enables organizations to easily create solutions to solve the challenges of Governance, Risk, and Compliance. LogicGate's pre-configured process templates can be easily customized and deployed to solve the most critical GRC issues, such as Enterprise Risk Management, Policy Management, GDPR, Regulatory Compliance, and more.

Trusted by:

CAPCO

limeade

SoFi

 OPENBIOME

 **FAIRWAY**
INDEPENDENT MORTGAGE CORPORATION



“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 Company

“The best part about LogicGate is the flexibility it provides fast-paced organizations to implement new processes and adapt as the company continues to change and grow... and it was very easy to customize the platform to fit our risk framework and scoring methodology, rather than having to adjust our framework to fit the tool.”

Head of Risk and Compliance, Computer Software Company

How it Works:

Unlimited Modules to Customize

Use LogicGate’s best practice modules to get started quickly. Then use our drag-and-drop editor to build GRC workflows that match your business rules. Define logic at each step that drive your decisions — automatically escalating issues and requests to the right person, at the right time.

Create Dynamic Relationships

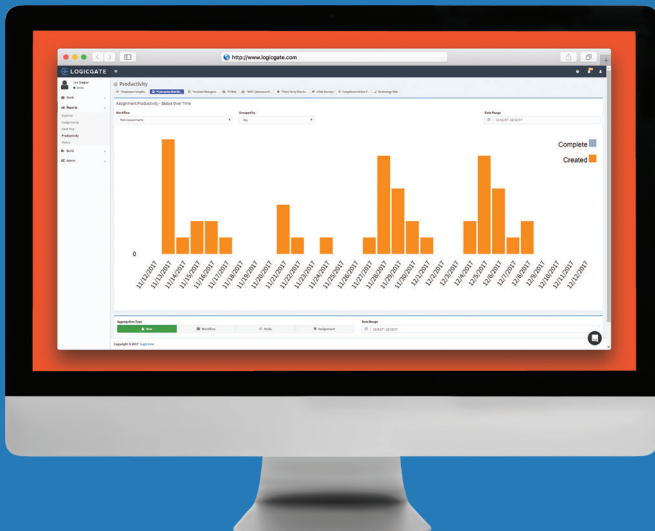
LogicGate’s relationship engine allows you to link policies, risks, compliance requirements, and regulations across disparate business units and functions.

Delegate & Track Tasks

Easily assign and monitor tasks across the organization, delegate authority, and remove process failure points that lead to costly errors — all while using familiar workflow steps, terminology, and fields that you can customize.

Make Better Decisions

LogicGate gives you the tools to effectively monitor the health and performance across your program with analytic drag-and-drop dashboards you can customize in minutes.



Request a demo at
www.LogicGate.com

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