Scalable GRC Software

Origami Risk

Delivers **centralized control, enhanced visibility,** and **actionable insights** for better decisions, enhanced resilience, and reduced risk.

- Risk Library
- Risk Assessments
- Action Plans
- Configurable rating and scoring
- Bowtie modeling

- Connect risks to controls, objectives, processes, regulations, etc.

- Single third-party repository links to contracts, certificates of insurance (COIs), etc.
- Due diligence data collection
- Automated third-party risk assessments
- Industry-standard SIG, SIG Lite, and custom questionnaires
- Action plans for issue remediation
- Integration with external cyber and financial ratings data

- Controls Hierarchy
- Plan and test operational, IT, financial, etc. controls
- Configurable ratings for control evaluation
- Collect evidence

GRC

- Enterprise Risk Management
- Internal Controls Management
- Third-Party Risk Management
- Internal Audit
- Corporate Policy & Procedure Management
- Business Continuity Management
- Compliance Management

- Annual audit planning
- Standard, reusable audit templates
- Monitor audit activity status
- Plan and test controls
- Manage workpapers, findings, recommendations, etc.
- Automatically generate audit reports

- Centralized policy repository
- Policy creation and approval workflows
- Automated version control
- Policy distribution and attestation tracking
- Audit-ready reporting and documentation
- Interactive policy lifecycle dashboards

- Business Impact Analysis (BIA)
- Collaborative business continuity planning
- Automated action plan management
- Connect plans to locations, processes, etc.

- Track regulation, standard, and policy compliance
- Compliance assessments
- Configurable rating and workflows
- Action Plans
- Connect regulations to risks, controls, etc.

Origami Platform

- Resource Management
- Reporting & Analytics
- Workflow

- File Management
- API Access
- Intelligent Search

- Admin Portal
- Data Center
- Communication Center

- Origami Risk AI
- Origami Mobile
- Origami Survey

The suite allows GRC professionals to:

- **Transform compliance into a strategic advantage** by empowering business leaders to efficiently manage and report risks, controls, and compliance requirements through a centralized, user-friendly platform.

- **Integrate compliance with core business objectives** to drive profitability, enhance compliance, and increase dependability for your clients.

- **Consolidate risk, compliance, and audit data** to gain actionable insights into the effectiveness of your GRC program, proactively addressing potential risks and ensuring adherence to regulatory obligations while tracking the impact of governance initiatives on operational efficiency.

- **Connect GRC efforts with financial outcomes,** including risk exposure, regulatory fines, claims, and audit findings, to monitor the success of your program — leveraging our GRC solution's integration with our award-winning risk management functionality.

Benefits:

- **Holistic Risk Visibility:** Gain a comprehensive view of enterprise-wide risks, or enable an integrated risk management approach by connecting with our insurable risk management (RMIS) and safety (EHS) solutions, to enable proactive risk management, improved safety outcomes, and informed decision-making across your organization.

- **Streamlined Compliance:** Simplify risk and compliance management with automated workflows and real-time tracking that enable your organization to stay on top of business objectives, risk mitigation, and regulatory obligations all while reducing manual effort and errors.

- **Enhanced Decision-Making:** Make more informed and strategic decisions by accessing real-time risk data, analytics, and actionable insights that enhance risk assessments and support proactive planning, ensuring data plays a crucial role in driving business success.

- **Comprehensive Preparedness:** Strengthen your organization's resilience by integrating internal controls, business continuity planning, compliance management, and more, ensuring that you're prepared to navigate disruptions, maintain compliance, and safeguard critical operations in any scenario.

Want to see our GRC Suite in action?

Contact us to request a demo today.

About Origami Risk

Origami Risk empowers leaders in insurance, risk, and safety with a purpose-built, cloud-native platform that optimizes workflows for better data, better insights, and better collaboration. Through highly configurable solutions integrated on a single platform, Origami Risk supports the management of the full lifecycle of risk, from prevention to recovery — helping the experts reduce harm and loss, and respond more rapidly and effectively when it happens. Grounded in continuous innovation and a foundational focus on client success, Origami Risk is trusted by leading organizations to enable greater resilience as they build for the future.

For more information, visit **origamirisk.com**

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