

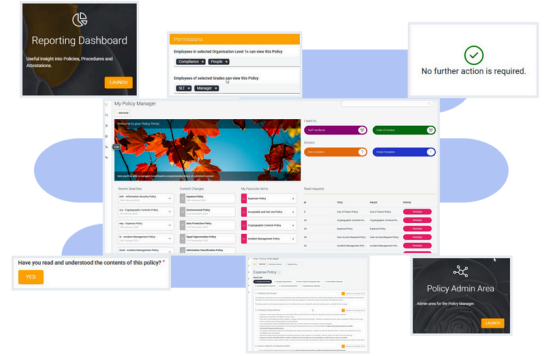


Policy Management Solution

Flexible, integrated Policy Management solution for your business

CoreStream GRC offers a smarter, more efficient solution that empowers your employees to **fully understand and embrace your corporate policies**.

With our integrated platform, you can cut the time, cost, and risk of creating, updating, and managing hundreds of documents. Streamline everything with **automated workflows, simplified sign-offs, and version control**, all backed by real-time reporting. Integrate with your preferred HR system like Success Factors, and have policies automatically sent to your new starters on their first day.



Trusted by companies around the world



CoreStream GRC's Policy Management solution includes:

- Targeted policy distribution to relevant stakeholders
- Dashboards and drill down, flexible reporting
- Task-specific policy guidance with clear do's and don'ts
- Integrated, customizable policy training modules
- Automated approval and review workflows
- Policy mapping to risks, processes, controls, and actions
- Access task-specific policy details and clear do's and don'ts
- Centralized policy storage and logged version control

“CoreStream GRC provided an **adaptable and reliable** solution that transformed our processes and **reduced costs**.

Their solutions are **intuitive, secure**, and designed with the client's needs in mind.

They are a **trusted partner** for all technology initiatives.”



CoreStream GRC's platform is a **powerhouse**: agile, highly configurable, and capable of being tailored to an organization's specific needs with minimal effort."

Michael Rasmussen
GRC Analyst & Pundit at GRC 20/20 Research



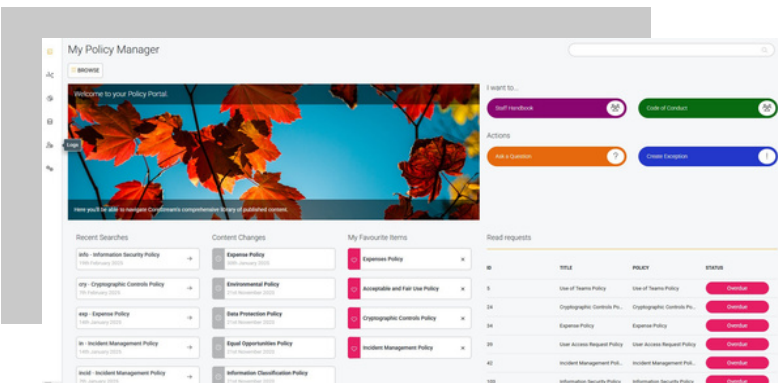
Manage your policies effectively

The CoreStream GRC platform is built for flexibility, allowing tailored solutions for your specific compliance and policy needs without compromising on technology. CoreStream GRC offers **customizable features** like workflows, scoring models, and surveys, with seamless data connectivity.

As your business grows, you can **easily add modules from our suite of GRC solutions** and scale the platform to meet changing needs, with rapid implementation in weeks. Once live, you can **make adjustments using a no-code, menu-driven interface**.

Using pre-built, customizable features, **it's as intuitive and versatile as building with Lego bricks – the solutions are limitless**.

Take control of your policy management program today



"Game changing GRC technology"



Searchability: Users can search policies, browse menus, pin favorites to their logon, view updated policy content, ask questions, and report exceptions.



Content Mapping: Policy content can be mapped to regulatory content, controls, and other relevant information to create a comprehensive GRC information architecture.



Read Requests: Generate policy read requests for specific users. Users must read and acknowledge the policy before continuing.

We quickly appreciated that the CoreStream product was for us and, importantly, one with the potential and flexibility for our users to grow with. Added to this has been CoreStream GRC's service that, from enquiry implementation, has been **faultless**.

**MORGAN
SINDALL
GROUP**

axiom
corestream grc



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