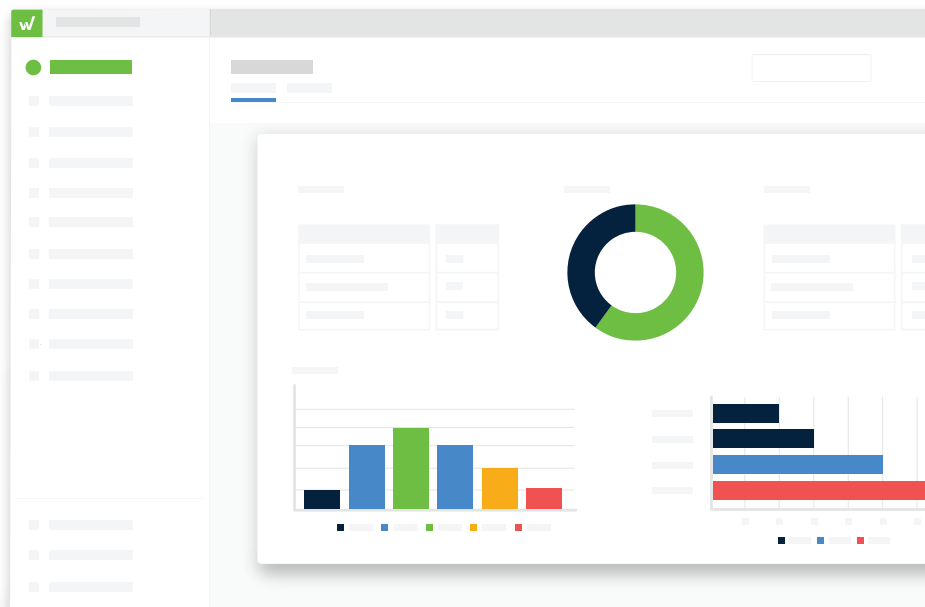# workiva

Workiva for OMB A-123 Compliance

The leading cloud platform for connected data, reporting, and compliance solutions

Workiva helps solve complex challenges in enterprise risk management and internal controls over reporting (ICOR) processes with results that are measured in months, not years.

Strengthen accountability and enable risk-based decisions by connecting real-time data in the cloud using the secure Workiva platform.

Delivered in a flexible, scalable, and transparent environment, Workiva solutions provide real-time visibility into risk levels and improve risk assessment, analysis, testing, issue tracking, remediation, and reporting.

Workiva is a GSA-approved, FedRAMP-authorized vendor. Learn more at **workiva.com/legal/fedramp**

Identify and analyze risk

Create a repeatable process for scoping and risk assessment to put more accountability into control owners' hands.

Access real-time information

Use up-to-the-minute dashboards to monitor risk levels and determine whether they are within acceptable ranges.

Connect data and reports

Link text and data across risk and control evaluation matrices, narratives, flowcharts, and reports to quickly update everything at once.

Adapt quickly

Workiva solutions are designed to fit within existing processes and help teams nimbly adapt to changing conditions. Create a sustainable risk management framework with less reliance on IT.

Workiva, the leading cloud provider of connected data, reporting, and compliance solutions, is used by thousands of enterprises across 180 countries, including more than 75 percent of Fortune 500® companies, and by government agencies. Our customers have linked over five billion data elements to trust their data, reduce risk, and save time. For more information about Workiva (NYSE:WK), please visit workiva.com.

Workiva solution-based licensing supports an unlimited number of users, so they can connect data for a variety of federal government financial reporting and risk management projects.

Enterprise risk management

Connect people, data, and processes in one place. Enable dynamic reporting and collaboration—customized to your agency's evolving needs—to proactively identify, assess, and report on risk.

Planning and risk assessment

Streamline your process by centralizing your planning and risk assessment data in one easy-to-use platform. Automate tedious tasks, and connect information across financial and operational controls to gain more time for analyzing and identifying emerging risks.

Testing of design and documentation

Capture narratives, matrices, and process flows in an environment that enables simultaneous, controlled collaboration, so that everyone has the right information, right when they need it. An automatic audit trail captures who made revisions and when, eliminating version control issues. Inline commenting makes it easier to assign tasks and track feedback from multiple reviewers.

Testing operating effectiveness

Configure step-by-step workflows to facilitate the management of evidence requests and provide leaders with better visibility into the status of testing and exception tracking. Mark up evidence to document test results.

Reporting and remediation

Increase visibility and drill down into data with dynamic dashboards—with one click—and see the status of findings and corrective actions. Streamline certifications and approval workflow. Attest that key documents were reviewed by the right stakeholders, who can handle assurance statement signoffs from any mobile device with a secure internet connection.

Workiva is committed to exceeding industry standards to protect your data:

- FedRAMP authorized
- Successful completion of rigorous SOC 1 Type II and SOC 2 audit processes
- HIPAA and GDPR compliant

To learn more, visit **workiva.com/government**

workiva®

workiva.com | info@workiva.com | 888.275.3125