

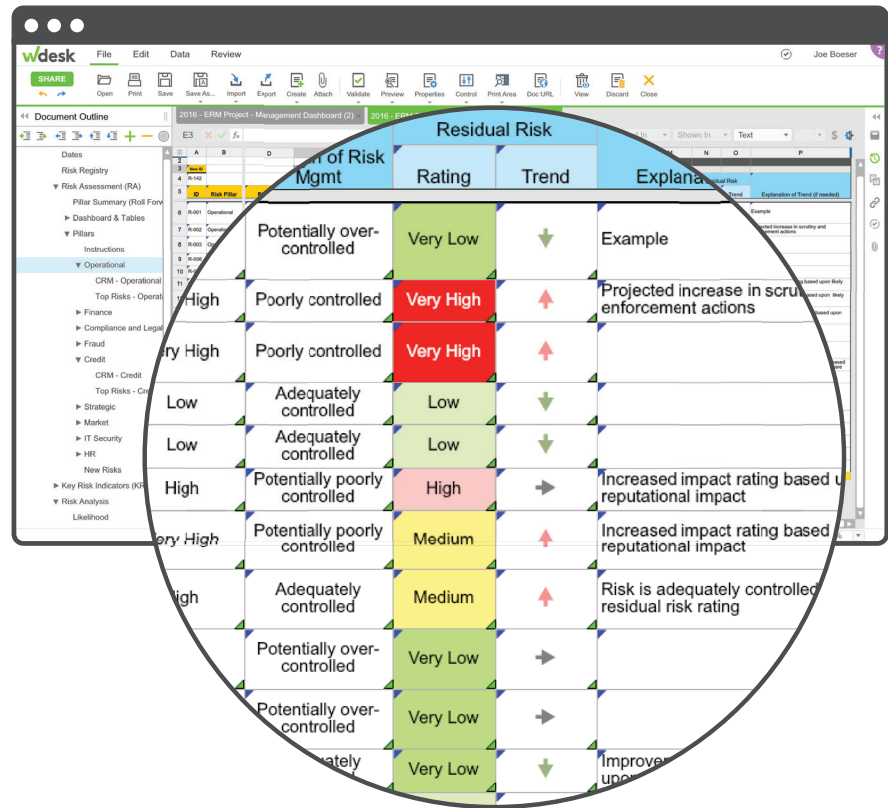


Workiva for Enterprise Risk Management

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

Workiva solutions are used by more than 3,000 organizations worldwide to connect data, reporting, and compliance activities. The Workiva solution for enterprise risk management (ERM) streamlines risk assessment, management, and reporting across the enterprise.

Delivered in a flexible, scalable, and secure cloud environment, Workiva solutions ensure data consistency and transparency in traditionally complex risk management programs. Risk assessment documentation is native within the platform, enabling users to connect data and narrative from risk surveys to reports and dashboards. By reducing error-prone manual tasks of collecting risk data, teams can increase productivity and help drive better decision-making.



Identify and manage risk

Manage timelines for gathering inputs from each line of defense, and automatically aggregate new risk information in a single, accessible platform. Connect risk assessment information to ensure all data across documents is current and accurate.



Access real-time dashboards and KRIs

Share up-to-the-minute dashboards with board and management to determine if risk levels are within acceptable ranges. Get clarity and consistency with tracking KRIs and KPIs.



Ensure accurate, timely risk reporting

Provide stakeholders and executives with the most up-to-date risk policy, appetite, and assessment data. Team members can access, collaborate, and edit reports from anywhere.



Adapt quickly to risk processes

Workiva solutions are designed to fit existing business processes and easily adapt to risk environment changes. Create a repeatable risk management framework with less reliance on IT.

About Workiva

Workiva, the leading cloud provider of connected data, reporting, and compliance solutions, is used by thousands of enterprises across 120 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 for a variety of projects. The enterprise risk management solution includes:



Risk assessment

Make the process of managing risk assessments easier and more engaging with a familiar, intuitive workflow.



Risk reporting

Create real-time reports designed to alert stakeholders to pressing risk across the enterprise.



Risk heat maps

Turn quantitative analysis into personalized, configurable heat maps to identify and prioritize areas of weakness.



Risk surveys and certifications

Identify, manage, and monitor the risks within your organization through surveys designed to highlight areas of higher risk.



Risk register

Design a risk register specific to your business with categories tailored to your team's needs. Modify and update as your business changes and new risk opportunities arise.



I'm in awe of how much easier Workiva makes ERM and how much cleaner it's become. A process that was riddled with human error is suddenly so truthful.

—**Compliance Manager**, Upland Software

To learn more, visit workiva.com/erm

workiva®

workiva.com | info@workiva.com | 888.275.3125