

Federated GRC: Specialized at the edges, Unified at the core.

ERM^{are} Solution Brief

The Intelligent Platform for Enterprise Risk Management

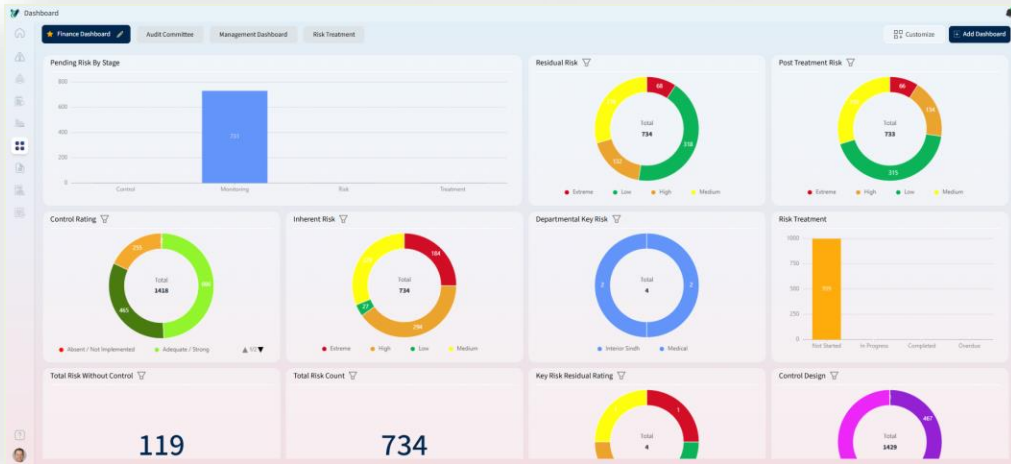
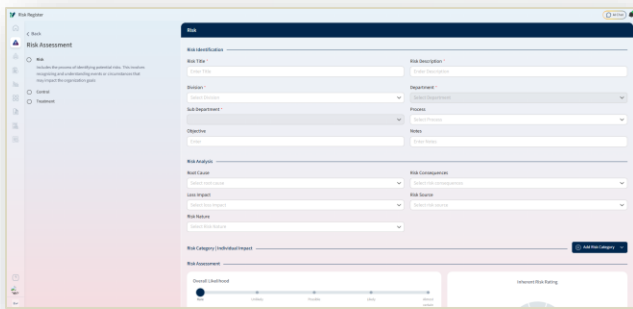
Strengthen risk oversight, improve accountability, and support strategic objectives. 



Built on the guidance of COSO ERM Framework and ISO 31000 Risk Management Standards.

Enabling organizations to manage enterprise risk with intelligence, transparency, and the strategic clarity required at the highest levels of leadership.

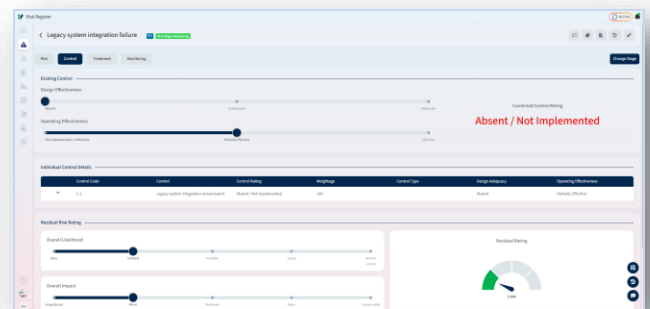
Streamline Your Risk Management Process

The Risk Identification form allows users to define and categorize risks. It includes fields for:

- Risk Identification:** Risk Title, Risk Description, Risk Category, Risk Sub-category, Risk Impact, Risk Nature, Risk Category/Inherent Impact, Risk Assessment, and Inherent Risk Rating.
- Risk Analysis:** Risk Cause, Risk Consequence, Risk Rating, and Risk Rating.

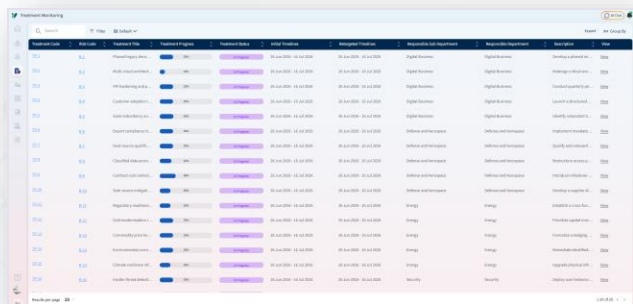
Risk identification



The Control Assessment form allows users to evaluate the effectiveness of controls. It includes fields for:

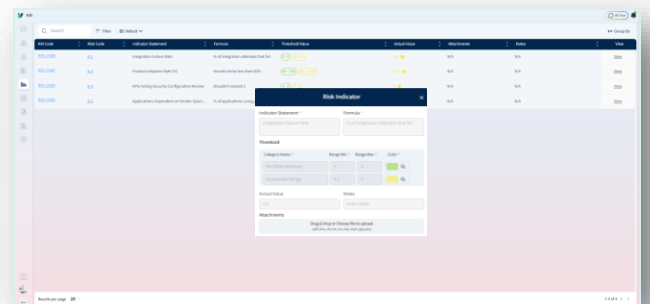
- Control Assessment:** Control Title, Control Description, Control Category, Control Sub-category, Control Impact, Control Nature, Control Category/Inherent Impact, Control Assessment, and Control Rating.
- Control Analysis:** Control Cause, Control Consequence, Control Rating, and Control Rating.

Control Assessment



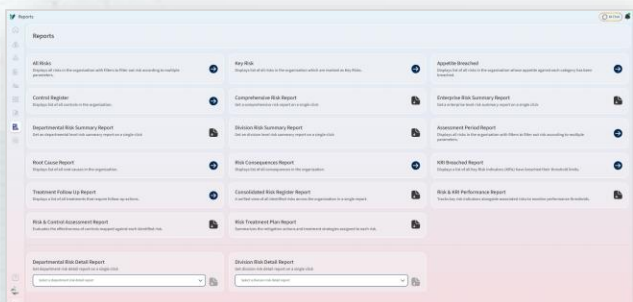
Risk ID	Risk Title	Risk Description	Risk Category	Risk Sub-category	Risk Impact	Risk Nature	Risk Category/Inherent Impact	Risk Assessment	Risk Rating
R001	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R002	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R003	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R004	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R005	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R006	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R007	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R008	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R009	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R010	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure

Treatment Monitoring



Risk ID	Risk Title	Risk Description	Risk Category	Risk Sub-category	Risk Impact	Risk Nature	Risk Category/Inherent Impact	Risk Assessment	Risk Rating
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R002	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R003	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R004	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R005	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R006	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R007	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
R008	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure	Legacy system integration failure
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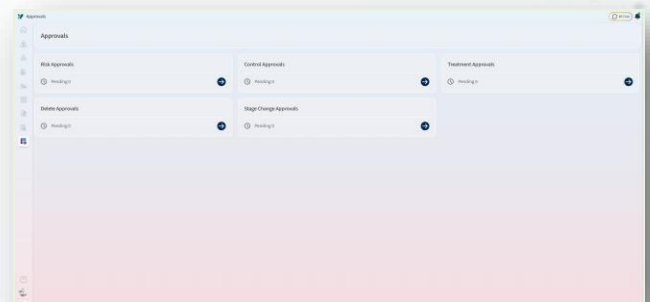
KRI Management



The Reports form allows users to generate and view various risk management reports, including:

- All Risk:** A report showing all risks in the system.
- Risk Register:** A report showing the current state of risks.
- Risk Assessment Report:** A report showing the results of risk assessments.
- Risk Treatment Report:** A report showing the progress of risk treatments.
- Risk Control Report:** A report showing the effectiveness of risk controls.
- Risk Monitoring Report:** A report showing the ongoing monitoring of risks.
- Risk Reporting Report:** A report showing the results of risk reporting.
- Risk Review Report:** A report showing the results of risk reviews.
- Risk Improvement Report:** A report showing the results of risk improvement efforts.
- Risk Communication Report:** A report showing the results of risk communication efforts.
- Risk Culture Report:** A report showing the results of risk culture efforts.
- Risk Awareness Report:** A report showing the results of risk awareness efforts.
- Risk Training Report:** A report showing the results of risk training efforts.
- Risk Policy Report:** A report showing the results of risk policy efforts.
- Risk Procedure Report:** A report showing the results of risk procedure efforts.
- Risk Standard Report:** A report showing the results of risk standard efforts.
- Risk Benchmark Report:** A report showing the results of risk benchmark efforts.
- Risk Comparison Report:** A report showing the results of risk comparison efforts.
- Risk Analysis Report:** A report showing the results of risk analysis efforts.
- Risk Evaluation Report:** A report showing the results of risk evaluation efforts.
- Risk Assessment Report:** A report showing the results of risk assessment efforts.
- Risk Treatment Report:** A report showing the results of risk treatment efforts.
- Risk Control Report:** A report showing the results of risk control efforts.
- Risk Monitoring Report:** A report showing the results of risk monitoring efforts.
- Risk Reporting Report:** A report showing the results of risk reporting efforts.
- Risk Review Report:** A report showing the results of risk review efforts.
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- Risk Comparison Report:** A report showing the results of risk comparison efforts.
- Risk Analysis Report:** A report showing the results of risk analysis efforts.
- Risk Evaluation Report:** A report showing the results of risk evaluation efforts.

Reports



The Approvals form allows users to manage and track various risk management approvals, including:

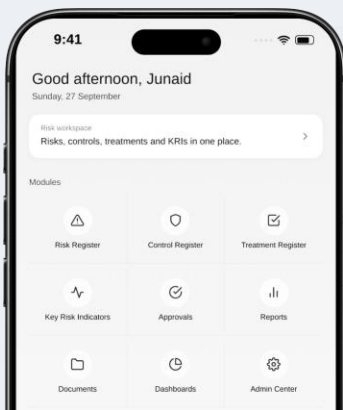
- Risk Approvals:** Approvals for risk identification, assessment, and treatment.
- Control Approvals:** Approvals for control design, implementation, and monitoring.
- Treatment Approvals:** Approvals for treatment planning, execution, and completion.
- Approval History:** A record of all approvals and their status.
- Approval Workflow:** A visual representation of the approval process.
- Approval Notifications:** Alerts and reminders for pending approvals.
- Approval Reporting:** Reports on approval trends and performance.
- Approval Improvement:** Suggestions and feedback for improving the approval process.
- Approval Communication:** Communication channels for approval-related matters.
- Approval Culture:** Efforts to foster a culture of transparency and accountability in approvals.
- Approval Awareness:** Efforts to increase awareness of the importance of approvals.
- Approval Training:** Training programs for staff involved in the approval process.
- Approval Policy:** Policies governing the approval process.
- Approval Procedure:** Procedures for handling approvals.
- Approval Standard:** Standards for approval quality and efficiency.
- Approval Benchmark:** Benchmarks for approval performance.
- Approval Comparison:** Comparisons of approval performance across different areas.
- Approval Analysis:** Analysis of approval data to identify trends and areas for improvement.
- Approval Evaluation:** Evaluation of the approval process and its effectiveness.
- Approval Assessment:** Assessment of the approval process and its impact on risk management.
- Approval Treatment:** Treatment plans for addressing approval-related issues.
- Approval Control:** Control measures to ensure the integrity of the approval process.
- Approval Monitoring:** Monitoring of the approval process to ensure compliance and effectiveness.
- Approval Reporting:** Reporting on approval performance and trends.
- Approval Review:** Regular reviews of the approval process to ensure it remains relevant and effective.
- Approval Improvement:** Continuous improvement efforts to enhance the approval process.
- Approval Communication:** Effective communication strategies for the approval process.
- Approval Culture:** Building a strong approval culture within the organization.
- Approval Awareness:** Promoting awareness of the importance of approvals.
- Approval Training:** Providing necessary training for staff involved in approvals.
- Approval Policy:** Developing clear and concise approval policies.
- Approval Procedure:** Establishing standardized approval procedures.
- Approval Standard:** Setting high standards for approval quality.
- Approval Benchmark:** Establishing benchmarks for approval performance.
- Approval Comparison:** Regularly comparing approval performance.
- Approval Analysis:** Conducting thorough analysis of approval data.
- Approval Evaluation:** Regularly evaluating the approval process.

Approvals

Risk Management In Your Pocket

Everything in One Place

One sign-in gives you access to risks, controls, treatment plans, KRIs, approvals and reports, all on one shared record.



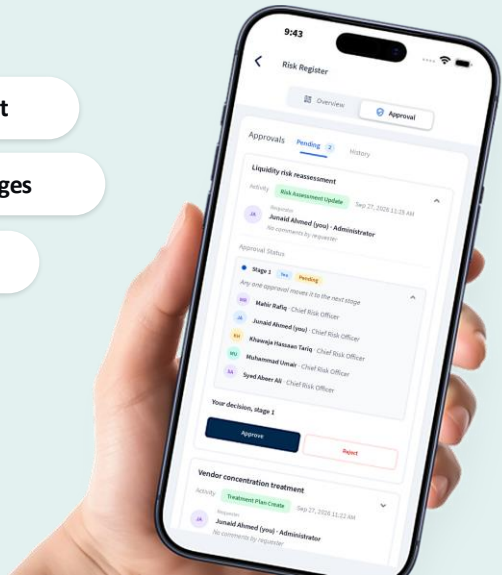
Act Between Meetings

Reviewers can review and approve assessments and treatment plans from the phone, so requests keep moving and no one waits for a desk.

✓ Approve or Reject

✓ Track All Risk Stages

✓ No Desk Needed

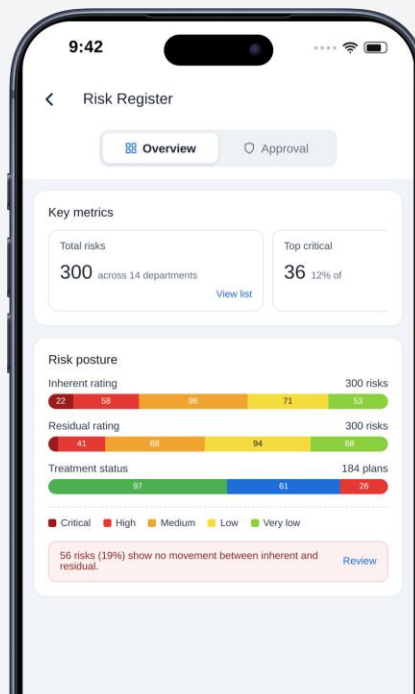


Live Risk Updates

Risk exposure, KRI status and treatment progress as the work moves.

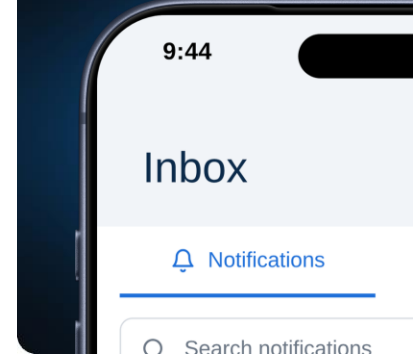
See Risk Progress Live

Everyone sees the same live risk profile, so no one waits for the next reporting pack.



Never Miss a Breach

Each user gets approval requests, KRI breach alerts and overdue reminders in one inbox, action items first.



Transforming Risk Management into a Strategic Capability

EXECUTIVE OVERVIEW

ERMVare helps organizations streamline enterprise risk management activities, improve risk visibility, and strengthen governance through a centralized and structured approach.

With a single integrated platform, organizations can identify and assess risks, manage controls and treatment plans, monitor KRIs, track action plans, and generate real-time reports for management and stakeholders.

STRONG VALUE PILLARS

1. Comprehensive Risk Visibility

A consolidated, real-time view of the enterprise risk landscape through role-based dashboards calibrated to executives, risk owners, and operational leadership.

2. Proactive Risk Intelligence

Configurable KRIs with automated threshold monitoring enable early detection of emerging exposures and timely escalation.

3. AI-Powered Risk Management

Designed with integrated AI capabilities to accelerate and simplify risk management activities. ERMVare AI helps users automatically generate risk titles and descriptions, classify risks, recommend categories and controls, summarize risk information, and provide contextual guidance, enabling teams to improve efficiency, consistency, and decision-making across the risk management lifecycle.

THE ERMVARE ADVANTAGE



Proactive KRI Monitoring

Configure Key Risk Indicators (KRIs), define threshold levels, and receive automated alerts when risk exposure exceeds acceptable limits, enabling timely management intervention.



Structured Risk Treatment Tracking

Manage mitigation plans from initiation to closure with clear ownership, target dates, progress tracking, and status monitoring to ensure effective risk treatment execution.



Executive & Board Reporting

Access real-time dashboards and board-ready reports that provide clear insights into risk exposure, trends, treatment progress, and key risk indicators for informed decision-making.



Centralized Risk & Control Register

Maintain a unified repository of enterprise risks, controls, treatment plans, and ownership information, providing complete visibility and traceability across the organization.

A Unified Platform for the Complete Risk Lifecycle.

PLATFORM MODULES



Dashboards

01

Gain comprehensive insights into organization's risk landscape through role- based, customizable dashboards featuring intuitive heatmaps and dynamic metrics.



Risk Register

02

Centralized risk repository that provides a real-time detailed Assessment-wise view of enterprise risks.



Control Register

03

A centralized repository of organizational processes, risks, and controls, with tracking, evaluation, and linkage that keeps oversight connected and complete.



Treatment Register

04

Provides a complete view of user-specific risk treatments, including its progress, status and any overdue treatments.



Key Risk Indicators (KRIs)

05

Define and monitor key risk indicators with automated email notifications for threshold breaches.



Reports

06

Generate actionable reports in PDF or Excel format that helps in risk-aware decision-making.



Approvals

07

View and manage approval requests for key stages of the risk management lifecycle.



Documents

08

Central document repository for policies, processes, frameworks and other reference documents.



Admin Center

09

Set up user roles, manage access permissions, establish risk framework and configure other system settings.



Home

10

Central hub for updates and quick access to other modules.

What Makes ERMVare the Defining Risk Platform?

Empowering enterprise risk teams with streamlined workflows, enhanced visibility, and data-driven decision-making.

CORE DIFFERENTIATORS

Built on International Standards

ERMVare is designed in collaboration with risk management professionals and technology experts to address real-world enterprise risk management challenges, combining industry best practices with modern technology to deliver an efficient and effective risk management experience.



ERMVare Intelligence

Purpose-built AI that helps risk professionals work smarter by generating summaries, identifying risk patterns, drafting risk content, and providing instant answers across risk data.

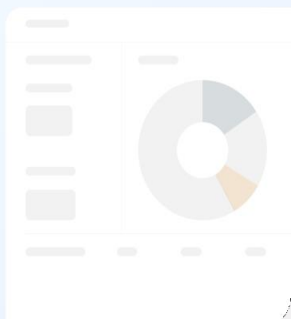


Industry - Leading Security

Advanced platform security measures have been integrated into ERMVare. These security measures encompass Single Sign-On (SSO), Multi-Factor Authentication (MFA), CAPTCHA, TLS protocols, AES encryption, password management, and session timeouts.

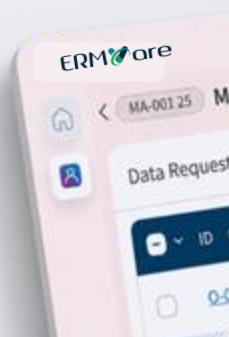
Third-Party Integrations Support

ERMVare allows integration with third-party applications, including Active Directory, ERP systems & others.



Dedicated Local Support Team

Reliable, SLA-backed locally available support from risk and product specialists, ensuring your team stays productive and your platform keeps running smoothly.



Risk Management. Simplified, connected, right at your fingertips.

Problems Surface First

KRI breaches, risks without controls and overdue treatment plans are flagged for the whole team early.

9:44

< Risk Register

OverviewApproval

Needs attention

Risks with KRI threshold breaches

Risks without controls

Overdue treatment plans (past target date)

Exposure Made Visible

Risk owners see exposure before and after controls, and risks with no movement are flagged for challenge.

Updated Live

Inherent Exposure

Residual Exposure

No Movement Flagged

9:44

< Risk Register

OverviewApproval

Key metrics

Total risks

300 across 14 departments

View list

Top critical

36 12% of

Risk posture

Inherent rating

Residual rating

Critical

High

Medium

Low

Very low

Risk distribution

Almost Certain

Likely

Possible

Insignificant

Minor

Moderate

Major

Severe

Early Warning From KRIs

Thresholds are checked automatically, so breaches reach risk owners and escalate before exposure grows.

Threshold Alerts

Timely Escalation

Clear Ownership

9:42

< Key Risk Indicators

OverviewApproval

Key metrics

Total KRIs

48 active, 7 draft

View list

Breached

6 of 48

KRI status by category

Financial

Operational

Compliance

Within appetite

Warning

Breach

6 of 48 KRIs (1.3%) breached their threshold this period.

Defensible at Board

Appetite and tolerance levels carry their approval status, so the board sees an approved framework behind every rating.

9:45

< Risk Appetite

OverviewApproval

Appetite status spread

Breach 4

Within 122

ERMVare Intelligence

Reduce Manual Work, Smarter Risk Decisions

ERMVare AI reduces manual effort, strengthens risk identification and assessment, and supports better risk decisions while human oversight and complete audit trails keep you in control.

CORE AI FEATURES

AI Model Options

Keep full control of your data with a powerful AI engine, always within your security and compliance boundaries.

Context Aware Intelligence

Wherever you are in ERMVare, ERMVare AI is right there: summarizing, explaining, suggesting. Context-aware help that never breaks your flow.

Chat with ERMVare

Ask questions in plain language. Type a question like **“Which risks are overdue?”** or **“Show me the high-risk items across the organization”** and get instant answers without searching through multiple screens.

Risk Summary

Pulls together risk details, assessments, controls, and treatment / mitigation actions into a clear summary in one click.

Root Cause & Risk Consequence Generation

ERMVare AI analyzes risk details to automatically suggest potential root causes and risk consequences, helping teams better understand risk drivers, assess potential impacts, and develop effective mitigation actions.

Risk Treatment Plan Generation

ERMVare AI generates context-based risk treatment plans, helping teams respond to risks effectively and strengthen risk management across the organization.

Ask ERMVare

Built-in intelligence turns every record into answers, for anyone on the team, at any time.

Risk Summaries

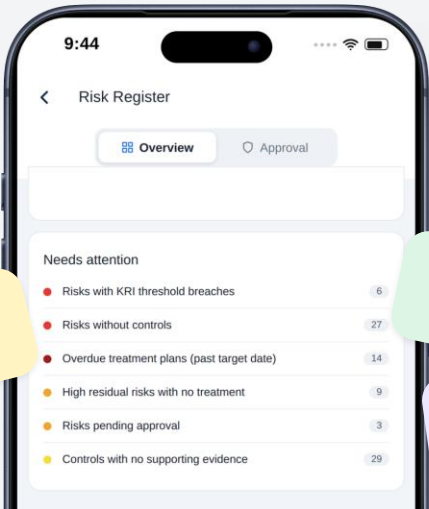
Risk details, assessments, controls and treatment actions pulled into one clear summary in a single click.

Clarity for Everyone

Executives, risk owners and control owners read the same live record, so every meeting starts from facts.

Built-in Intelligence

ERMVare suggests root causes, consequences and treatment plans, and flags what needs attention before anyone asks.



Here is what needs your attention today:

Approvals: 2 requests are waiting for you at stage 1 in Risk Register.

KRIs: 6 indicators have breached their threshold this period.

Treatments: 14 treatment plans are past their target date.

Would you like the list for any of these?



Which high risks have overdue treatments?

9 high risks have treatment plans past target date. Open them from **Treatment Register, Overdue** to follow up with owners.



Ask about your risk data



Chat With Your Risk Data

Ask questions in plain language and get instant answers from your own ERMVare records.

Ask Anything 

Purpose-built for Operational Excellence and Governance

OPERATIONAL CAPABILITIES



Role-Based Access Controls

Role-based access controls, configurable permissions, and approval workflows to ensure secure risk management, accountability, and compliance with organizational governance requirements.



Automated Notifications & Alerts

Real-time notifications for risk assignments, assessments, approvals, upcoming review dates, and overdue action plans to ensure timely response and effective risk oversight.



Configurable Approval Workflows

Configurable approval workflows with multi-level approvals and role-based routing for risk assessments, treatment plans, control evaluations, and risk acceptance processes.



Branding Customization

Customize the system with your organization's logo, colors, and branding elements to match your corporate identity.



Executive Dashboards & Reporting

Role-based dashboards and reports providing real-time visibility into enterprise risks, control effectiveness, treatment plans, KRIs, and overall risk exposure across the organization.



Controlled Collaboration

Enables secure collaboration through configurable workflows, role-based access, and approval processes, ensuring accountability and confidentiality.



Active Directory Integration

ERMVare supports Single Sign-On (SSO) through Microsoft Entra ID (Azure AD), enabling secure and seamless user authentication.



Enterprise Application Integration

Support integration with enterprise applications to enable seamless data exchange across systems.



Comprehensive Audit Trails

Maintain a history of user activities, changes, approvals, and actions with timestamps for transparency and accountability.



Mobile & Responsive Access

Access risks, assessments, treatment plans, approvals, and dashboards securely from desktops, tablets, and mobile devices anytime, anywhere.

CORPORATE PROFILE

About TransVare Corporation

Federated GRC: Specialized at the edges, Unified at the core.

ARCHITECTS OF FEDERATED GRC

TransVare, derived from **Transformation**, **Visibility**, and **Software**, pioneered Federated GRC: a new architecture for governance, risk, and compliance that is specialized at the edges and unified at the core. This naming logic runs through every module, where each product is Visibility Software for the discipline it serves. ERMVare is Risk Visibility Software, and the same pattern carries across the platform. TransVare is envisioned to federate every governance discipline into a single defensible view, serving enterprises, regulators, and governments across the globe.

Under Federated GRC, each GRC function retains its specialized depth, methodology, and ownership while operating on a shared foundation:

- **Shared data fabric** connecting every domain
- **Common taxonomy** across all disciplines
- **Unified intelligence layer** spanning the platform

Every domain is independently deployable, with its own owners, workflows, and KPIs, preserving the autonomy and expertise of each function.

The architecture extends beyond the core domains to encompass every domain within the space of a GRC Suite of Federated Solutions:

- **Enterprise Risk Management:** ERMVare
- **Governance Management:** GovernanceVare
- **Incident Management:** InciVare
- **Compliance Management:** ComplianceVare
- **Cyber Security Risk Management:** CyberVare

And more...

Every domain federates upward into a unified governance plane, where risks, obligations, controls, incidents, and indicators connect across disciplines in real time.



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Implementation Partner in KSA

About **ECOVIS AL SABTI**

Exclusive Implementation Partner for TransVare Solutions in Saudi Arabia

ECOVIS Al Sabti is a Saudi Arabia-based professional consulting and audit firm specializing in Internal Audit, Risk Management, Governance, Compliance, BCM and Cybersecurity advisory services.

PARTNERSHIP OVERVIEW

ECOVIS Al Sabti serves as the exclusive local implementation and consulting partner for TransVare Corporation (USA), delivering configuration, onboarding, training, and domain advisory for the TransVare solutions. TransVare Corporation owns and manages the platform's licensing, updates, and product lifecycle, governed by the End User License Agreement (EULA).



Local Implementation

Expert-led implementation, system configuration, and deployment services tailored to your organization's processes, governance structure, and business requirements.



Training & Onboarding

Comprehensive user training and onboarding programs to accelerate adoption, maximize user proficiency, and ensure successful platform utilization.



Domain Advisory Services

Access to experienced domain specialists who provide guidance on industry best practices, framework alignment, process optimization, and solution adoption.



Dedicated Local Support

Reliable, SLA-backed local support from product and domain experts, ensuring smooth operations, timely assistance, and continuous platform success.

WE VALUE YOUR FEEDBACK

Your feedback helps us continuously improve our solutions. Reach out to our team for support, training, or to share your thoughts.



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