

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

GovernanceVare® Solution Brief

The Intelligent Platform for Governance Management

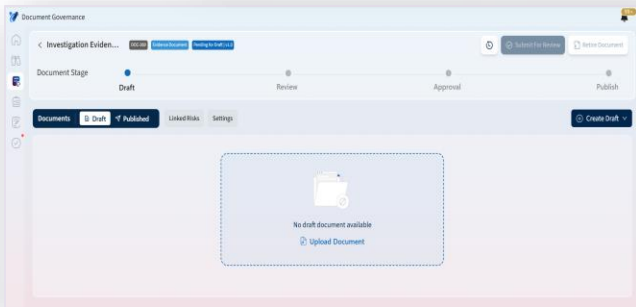
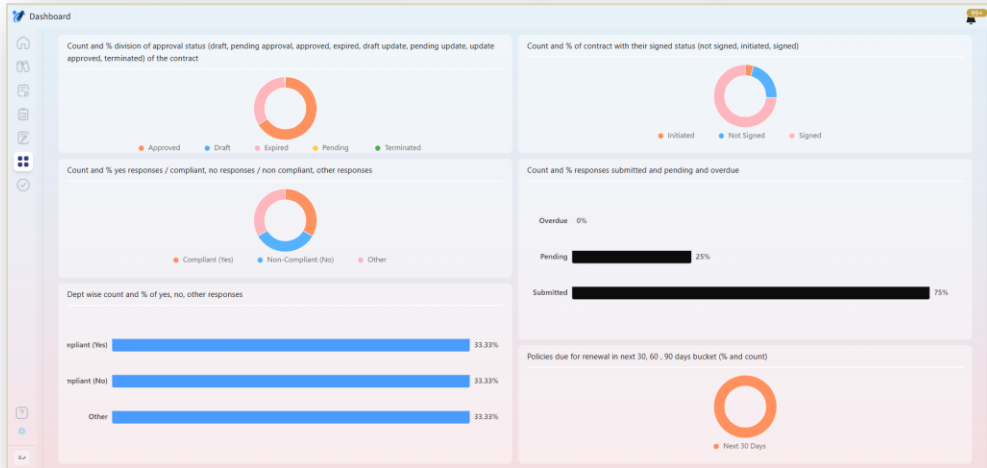
Strengthen governance oversight, enhance accountability, and support strategic decision-making. 



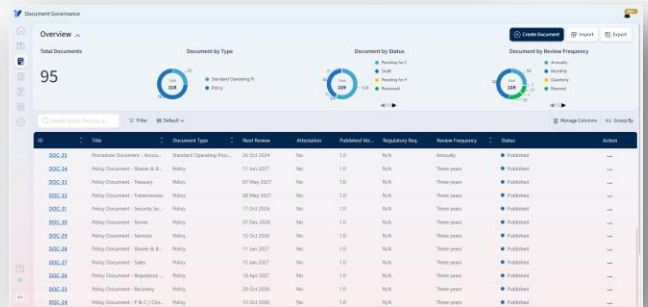
Designed in alignment with globally recognized governance frameworks and industry best practices.

Enabling organizations to strengthen governance, enhance transparency, and support strategic decision-making at the highest levels of leadership.

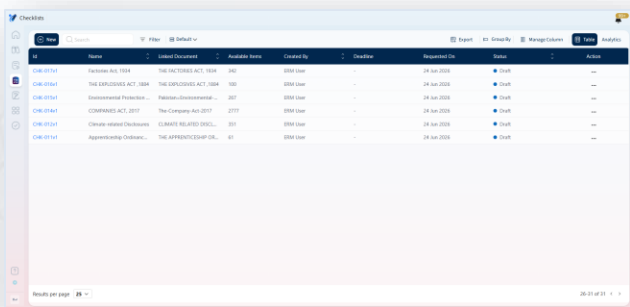
Streamline Your Governance Management Process.



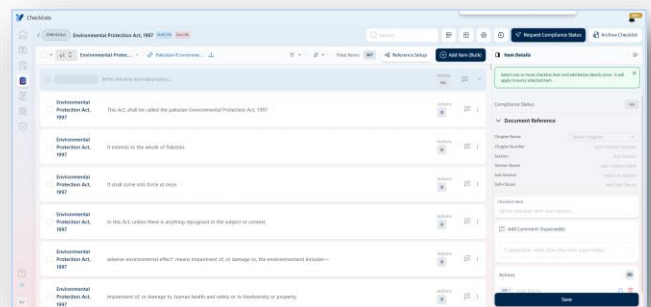
Document Creation



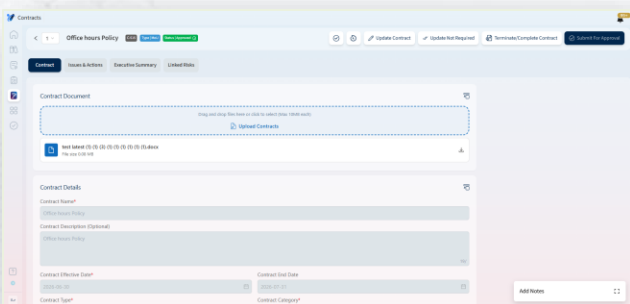
Document Management



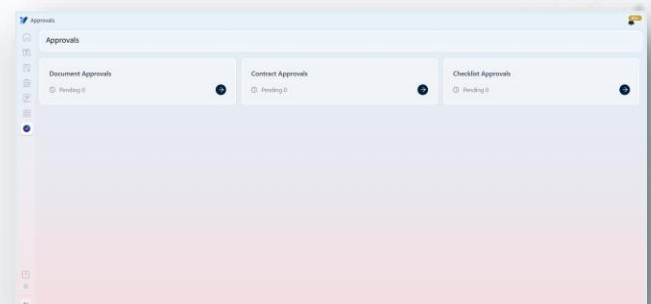
Checklist Management



Checklist Compliance



Contract Management

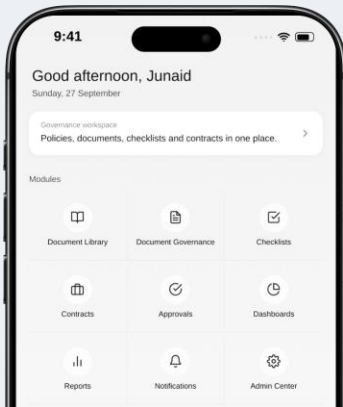


Approvals

Governance Management In Your Pocket

Everything in One Place

One sign in opens the document library, policies, checklists, contracts and approvals on one shared record.



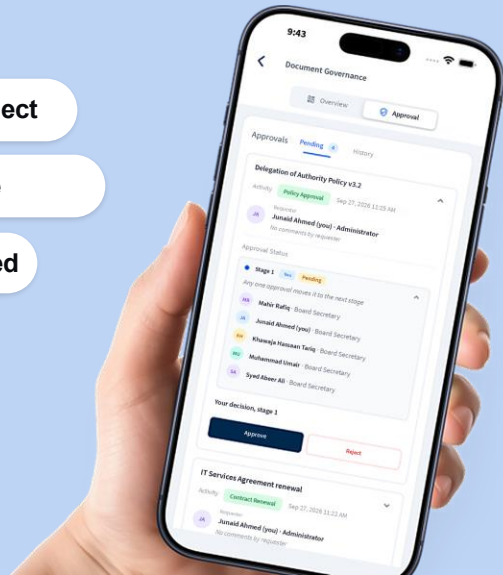
Act Between Meetings

Reviewers approve or reject policies and contracts from the phone, so requests keep moving and no one waits for a desk.

✓ Approve or Reject

✓ Track All Stage

✓ No Desk Needed

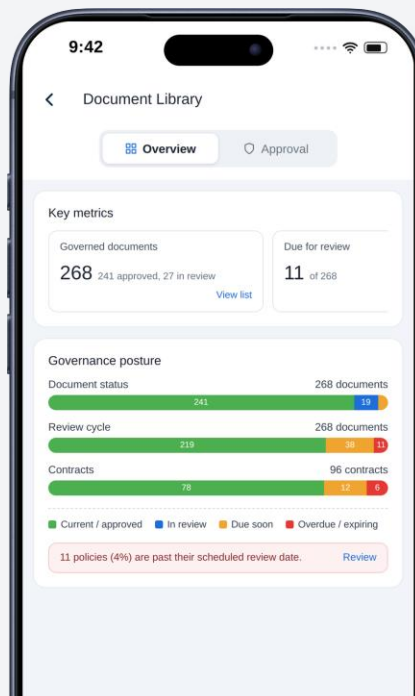


Updated Live

Reviews, approvals and contract renewals as the work moves.

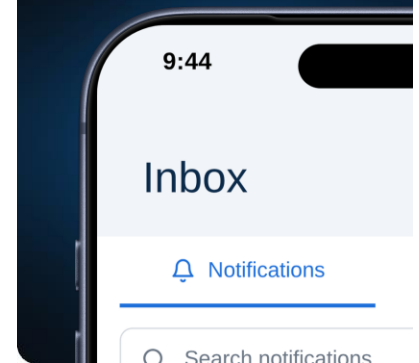
See Progress Live

Everyone sees the same live governance record, so no one waits for the next reporting pack.



Never Miss a Renewal

Each user gets approval requests, review reminders and renewal alerts in one inbox, with action items first.



Strengthening Governance for Better Strategic Outcomes

EXECUTIVE OVERVIEW

GovernanceVare helps organizations streamline governance activities, improve oversight, and strengthen accountability through a centralized and structured governance management platform.

With a single integrated solution, organizations can manage policies, governance documents, approvals, committees, contracts, and compliance obligations while enabling transparent decision-making, effective oversight, and real-time reporting for management and stakeholders.

STRONG VALUE PILLARS

- 1. Enterprise-Wide Governance Visibility**
Centralized visibility into governance activities, decisions, and performance across the organization.
- 2. Full Document Lifecycle Control**
Manage document creation, review, approval, versioning, and access from a single platform.
- 3. Contract Lifecycle Management**
Track contracts, approvals, obligations, and renewal dates to ensure compliance and accountability.
- 4. Governance Process Control**
Adapt governance structures, roles, workflows, and approval hierarchies to organizational requirements.

THE GOVERNANCEVARE ADVANTAGE



Centralized Governance Management

Manage governance documents, contracts, approvals, and oversight activities from a single platform.



Enhanced Governance Visibility

Gain real-time visibility into governance activities, approvals, compliance status, and organizational performance.



Executive & Board Reporting

Provide leadership with actionable insights through executive dashboards and governance reports.



Standardized Governance Processes

Maintain standardized governance activities and approvals across departments.

A Unified Platform for the Complete **Governance** Lifecycle

PLATFORM MODULES



Home

01

Central hub for updates and quick access to other modules.



Document Library

02

Centralized repository to store, organize, and access organizations approved policies and documents securely.



Governance of Documents

03

Provides structured control over the creation, versioning, access, and governance of organizational documents through a centralized and secure governance framework.



Checklist

04

Create and monitor compliance checklists to ensure compliance with the applicable regulatory and internal policies and guidelines.



Contracts

05

Maintain and track contracts, renewal dates, obligations, and related approvals in one place.



Approvals

06

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



Dashboards

07

Gain comprehensive visibility into governance activities through role-based, customizable dashboards featuring real-time metrics, approvals, compliance status, and oversight insights.



Admin Center

08

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

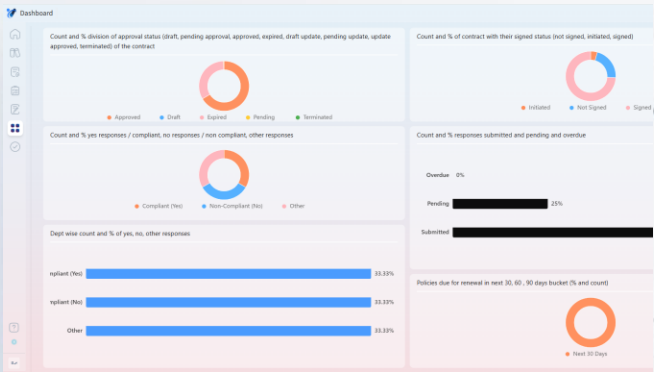
The Complete Platform for Governance Excellence

Empowering governance teams with streamlined processes, enhanced oversight, and informed decision-making.

CORE DIFFERENTIATORS

Built on International Standards

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



GovernanceVare Intelligence

Purpose-built AI that enables intelligent search and instant access to governance knowledge, policies, approvals, and organizational documents.

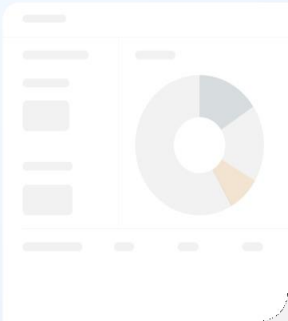


Industry - Leading Security

Advanced platform security measures have been integrated into GovernanceVare. 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

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



Dedicated Local Support Team

Reliable, SLA-backed local support from governance and product specialists to ensure smooth operations and user success.



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

Problems Surface First

Policies past review, expiring contracts and incomplete checklists are flagged for the whole team early.

9:44

< Document Library

OverviewApproval

Needs attention

● Policies past review date

● Contracts expiring within 30 days

● Checklists with incomplete items

Documents Under Control

Owners see every document's status and version, and policies past their review date are flagged for action.

Updated Live

Overdue Flagged

Document Status

Review Cycle

9:44

< Document Library

OverviewApproval

Key metrics

Governed documents

268 241 approved, 27 in review

View list

Due for review

11 of 268

Governance posture

Document status

268 documents

241

27

Review cycle

268 documents

219

38

11

Current / approved

In review

Due soon

Overdue / expiring

Documents by type

Approved

In review

Due soon

Overdue

Draft

Policies

96

8

14

7

3

Procedures

88

7

16

3

2

Charters

57

4

8

1

Contracts That Never Lapse

Renewal dates, obligations and approvals tracked in one place, with reminders well before a contract expires.

Renewal Alerts

Obligations Tracked

Staged Approvals

9:42

< Contracts

OverviewApproval

Key metrics

Active contracts

96 84 active, 12 renewing

View list

Expiring

6 in 30 days

Contract lifecycle

Renewal status

96 contracts

12

84

Obligations met

214 obligations

194

20

Approvals

34 requests

18

16

Current / met

In progress

Due soon

Expiring / missed

6 of 96 contracts (6%) expire within 30 days with no renewal decision. Review

Defensible at Board

Every policy carries its version history and approval trail, so the board sees what was approved, by whom and when.

9:45

< Policy Approvals

OverviewApproval

Approval trail by stage

Returned 2

Approved 116

GovernanceVare Intelligence

Reduce Manual Administration, Smarter Policy Governance

GovernanceVare AI reduces manual effort, strengthens governance structure and policy enforcement, and supports better oversight 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 GovernanceVare AI is right there: summarizing, explaining, suggesting. Context-aware help that never breaks your flow.

Chat with GovernanceVare

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

Document Summary

Pulls together document, policy, contracts and checklist details into a clear summary in one click.

Governance & Approval Focus

Pulls together document details, stakeholder reviews, approvals, and implementation actions into a clear summary in one click.

7

Similar Risks Found

Dashboard & Report

Pulls document data instantly to create clear visual reports and in-depth governance analysis.

Ask GovernanceVare

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

Document Summaries

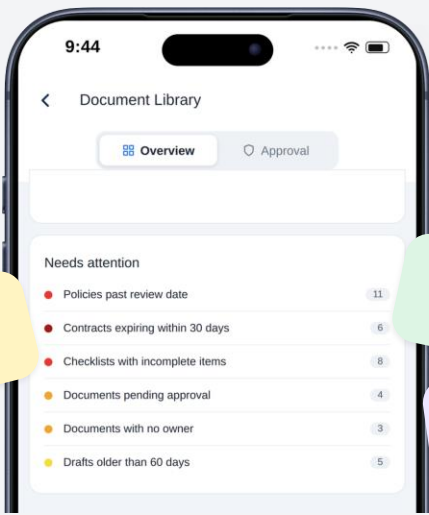
Documents, policies, contracts and checklists pulled into one clear summary in one click.

Clarity for Everyone

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

Built-in Intelligence

GovernanceVare pulls together reviews, approvals and actions, and flags what needs attention before anyone asks.



Here is what needs your attention today:

Approvals: 4 policy approvals are waiting for you at stage 1.

Policies: 11 policies are past their review date.

Contracts: 6 contracts expire within the next 30 days.

Would you like the list for any of these?



Which policies are overdue for review?

11 policies are past their review date. Open them from **Document Library, Needs attention** to assign reviewers.



Ask about your governance data



Chat With Governance Data

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

Ask Anything ↻

Purpose-Built for Governance Excellence

OPERATIONAL CAPABILITIES



Role-Based Access Controls

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



Automated Notifications & Alerts

Real-time notifications for approvals, document reviews, contract renewals, policy updates, governance activities, and pending actions to ensure timely decision-making and effective governance oversight.



Configurable Approval Workflows

Configurable approval workflows with multi-level approvals and role-based routing for organizational documents, policies, contracts and compliance checklists review processes.



Branding Customization

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



Executive Dashboards & Reporting

Executive dashboards and reports providing real-time insights into governance performance and key oversight activities across the organization.



Controlled Collaboration

Enables secure collaboration through configurable workflows, role-based access controls, and approval processes, ensuring transparency, accountability, and effective governance.



Active Directory Integration

GovernanceVare 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 governance documents, policies, contracts, approvals, dashboards, and governance activities 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. GovernanceVare is Governance 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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