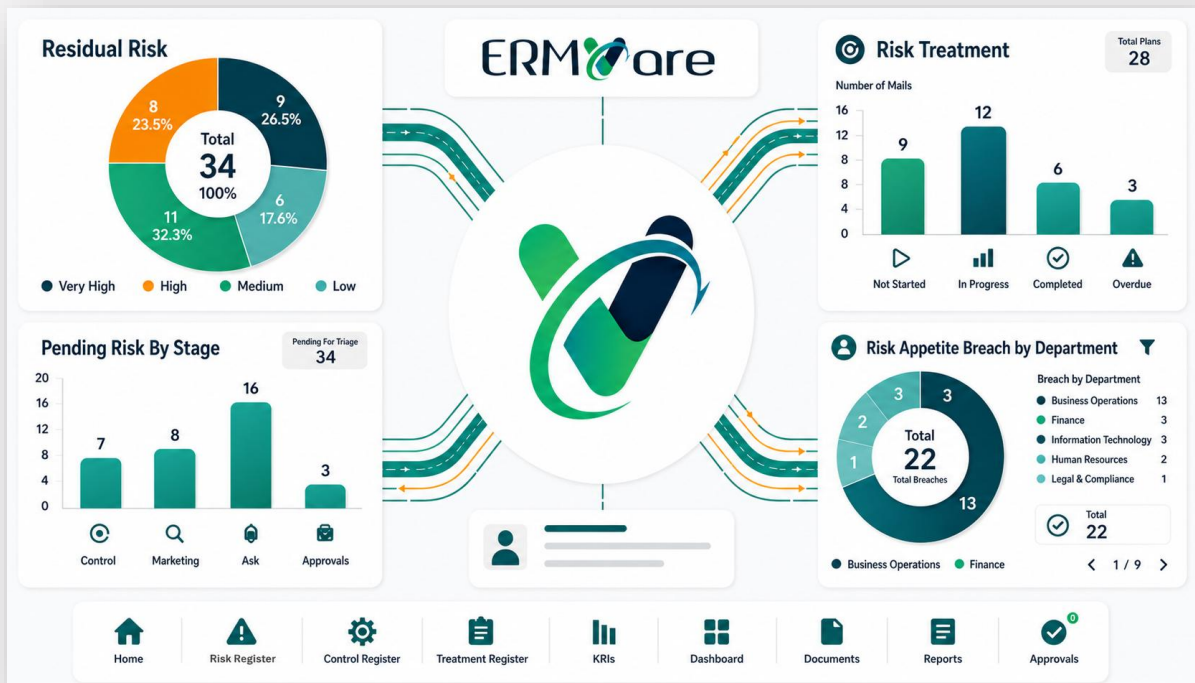


Federated GRC: Specialized at the edges, Unified at the core.

Solution Brief | Management Edition

TransVare Product 2026

An Enterprise Risk Management Platform Purpose-Built for **Resilience** and **Strategic Advantage**.



A comprehensive platform aligned with the COSO Enterprise Risk Management Framework and ISO 31000

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



The ERMVare Experience



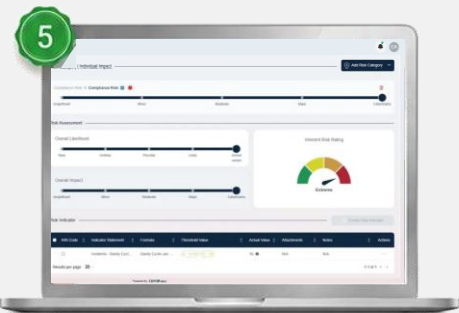
Risk Assessment



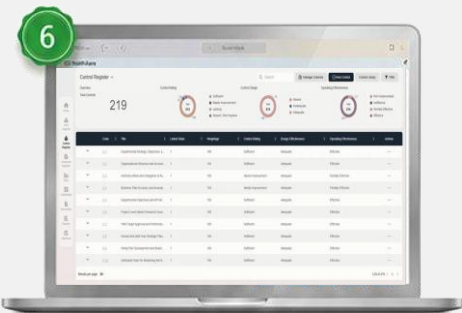
Risk Register



Dashboard



Risk Identification



Control Register

Elevating Enterprise Risk Management into a Strategic Capability

Transforming risk from a compliance obligation into a foundation for enterprise resilience, informed decision-making, and sustainable growth.

Executive Overview

In an environment defined by regulatory expansion, accelerating risk velocity, and heightened expectations from boards, regulators, and capital markets, enterprise risk management has evolved from a defensive discipline into a strategic imperative. Leadership is increasingly accountable for demonstrating that risk is identified, measured, and managed with the same rigor applied to performance and growth.

ERMVare is an enterprise-grade risk management platform aligned with the COSO ERM Framework and ISO 31000. It consolidates the entire risk lifecycle, from identification and assessment to mitigation, monitoring, and executive reporting, within a single governed environment.

The outcome is measurably stronger risk visibility, more effective controls, and intelligence that earns its place at the executive, risk committee, and board levels.

Strategic Value Pillars

Comprehensive Risk Visibility:

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



Proactive Risk Intelligence:

Configurable Key Risk Indicators with automated threshold monitoring enable early detection of emerging exposures, supporting timely intervention and informed escalation.



AI-Augmented Decision Support:

Embedded artificial intelligence capabilities enhance analytical depth, surface non-obvious risk correlations, and accelerate the conversion of risk data into actionable enterprise intelligence.



A Unified Platform for the Complete Enter Risk Lifecycle

ERMVare's integrated modules cover every stage of the enterprise risk management lifecycle, from identifying exposures to managing controls and reporting to executives. Together, they form a single operating environment built for precision, discipline, and strategic clarity.

PLATFORM MODULES



Risk and Control Register: A centralized library for documenting and overseeing all control activities deployed across the organization to support assessment-cycle reporting and trend analysis.



Dashboards: Role-based, customizable analytics featuring intuitive heatmaps and dynamic metrics — engineered to deliver the level of insight required by executives, risk owners, and operational stakeholders.



Treatment Register: End-to-end visibility into active risk mitigation initiatives, with structured tracking of ownership, status, and progression toward resolution.



Reports: Standardized, board-ready reports that translate enterprise risk data into the strategic intelligence required by leadership and oversight committees.



Documents: A secure, version-controlled repository for policies, procedures, regulatory documentation, and supporting materials — governed by granular access controls.



Approvals: Configurable approval workflows enforce governance and accountability across the risk management lifecycle, supported by comprehensive audit trails.

Engineered for Governance, Flexibility and Enterprise Scale

ERMVare's Administrative Panel gives administrators the everyday tools to set up, govern, and oversee a strong risk programme. It grows with the organization and keeps pace as governance expectations evolve.

ADMINISTRATIVE MODULES



Organization Setup: Configures the organizational hierarchy — divisions, departments, and entities — establishing the structural foundation for risk and control attribution across the enterprise.

Risk and Control Parameters: Maintains the master reference data governing risk categorization, Captures detailed control attributes, appetite thresholds, root cause taxonomies, and consequence definitions while ensuring evaluation consistency.



Risk Matrix: Defines the scoring methodology for inherent and residual risk, establishing impact and likelihood criteria that ensure consistent and defensible assessment across business units.



Control Matrix: Establishes the parameters governing control effectiveness and design adequacy — providing a uniform methodology for evaluating control performance enterprise-wide.



Roles & Privileges: Combines system-defined and custom roles with granular permission controls — enforcing segregation of duties and the principle of least privilege.



Assessment Period: Defines assessment cycles with automated reminders, ensuring consistent evaluation cadence and timely completion of periodic risk reviews.

The ERMVare Advantage

01. Standards-Aligned

Engineered to the COSO Enterprise Risk Management Framework and ISO 31000, ensuring full conformance with globally recognized risk governance standards.

02. Strategically Configured

Architecturally adaptable to the unique risk profile, organizational complexity, and governance posture of each enterprise deployed within.

03. Enterprise-Ready

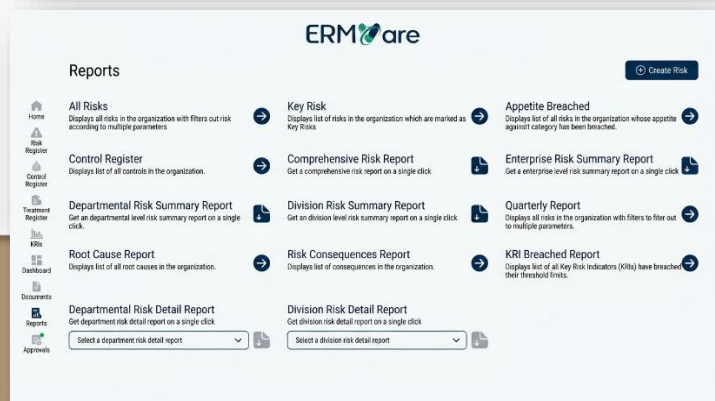
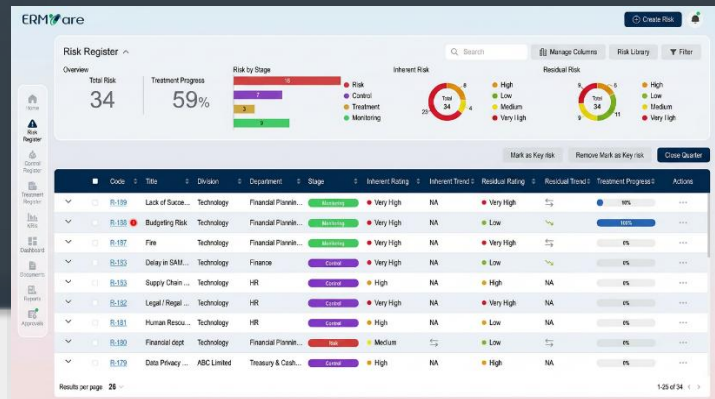
Architected for scalability, security, and seamless integration across complex organizational structures and regulatory jurisdictions.

04. Practitioner-Endorsed

Implementation guided by experienced enterprise risk professionals with deep expertise across regulated industries and complex operating environments.

05. Industry-Calibrated

Pre-configured risk and control libraries calibrated to sector-specific regulatory expectations and operational risk profiles.



Why Leading Enterprises Select ERMVare

A strategic platform investment that strengthens risk governance, enhances operational efficiency, and delivers measurable value to the enterprise.

CORE DIFFERENTIATORS

01 Enterprise-Grade Security: Enterprise-Grade Security | Comprehensive architecture with SSO, MFA, CAPTCHA, TLS, AES encryption, advanced password management, and intelligent session controls, meeting the strictest enterprise data protection standards.

02 Practitioner-Led Design: Developed through sustained collaboration with experienced risk professionals, subject matter experts, and technology specialists possessing deep expertise across regulated industries.

03 Accelerated Time-to-Value: A streamlined implementation methodology delivers operational readiness in significantly reduced timeframes, with minimal disruption to existing risk operations.

04 Flexible Deployment Architecture: Supports both on-premises and locally hosted cloud deployments, accommodating diverse infrastructure strategies and data residency requirements.

05 Configurable Organizational Hierarchy: The Admin Center enables precise replication of complex organizational structures, role assignments, and reporting lines across the enterprise.

06 Intelligent KRI Management: Configure indicators, set thresholds, and automate stakeholder alerts, enabling early escalation and timely response to emerging risks.



Automated Notifications & Alerts:

Configurable alert mechanisms maintain alignment across risk teams, ensuring timely awareness of assignments, approval queues, deadlines, and overdue items.



Configurable Approval Workflows:

Custom workflow design enables alignment with established governance protocols, with multi-stage routing rules and exception management capabilities.



Brand Customization:

Comprehensive interface customization supports alignment with corporate visual identity standards and brand governance requirements.



Cross-Functional Collaboration:

Shared dashboards, contextual commentary, activity logs, and integrated alerts foster effective collaboration between risk, audit, compliance, and business stakeholders.



Comprehensive Audit Trails:

Every system action is recorded with full attribution and timestamping — supporting forensic review, regulatory inquiry, and complete accountability.



Active Directory Integration:

Native integration with enterprise Active Directory enables seamless authentication, strengthens security posture, and reduces administrative burden.

About TransVare Corporation

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

Architects of Federated GRC

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

TransVare resolves this through **Federated GRC**, a new architecture for enterprise governance. Each GRC function retains its specialized depth, methodology, and ownership, while operating on a shared data fabric, common taxonomy, and unified intelligence layer.

The architecture extends beyond these domains. Additional disciplines, including **Model Risk**, **Third-Party Risk**, **Financial Crime**, **ESG**, **Data Privacy**, and **others** an institution carries, federate into the same governance plane on the same principle. The platform grows with the institution.

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