

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.

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.

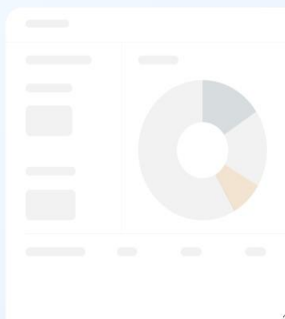


Industry - Leading Security

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.

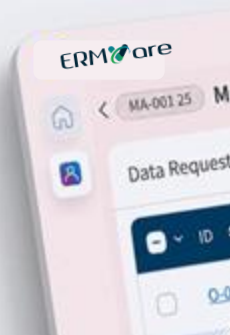
Third-Party Integrations Support

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.



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.

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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Date: _____

Client: _____

Demo Agenda

Observations & Notes

Follow-Up Actions

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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