



P-GOVERN

Internal control has never been easier



WE'RE GONNA TALK ABOUT:

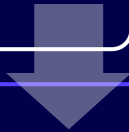
1) P-GOVERN: THE ISSUES WE ADDRESS



2) POCKET RESULT: COMPANY OVERVIEW



3) P-GOVERN: FEATURES & KEY BENEFITS



4) DEMO

THE ISSUES WE ADDRESS

1 "It's difficult to **comply** with regulations when my **data is scattered** and there are no tools to consolidate and optimize my control plans and audit trails."

"Managing my operational risks requires agility and responsiveness. I would like to receive **notifications** to help me **prioritize** my current or upcoming actions." 2

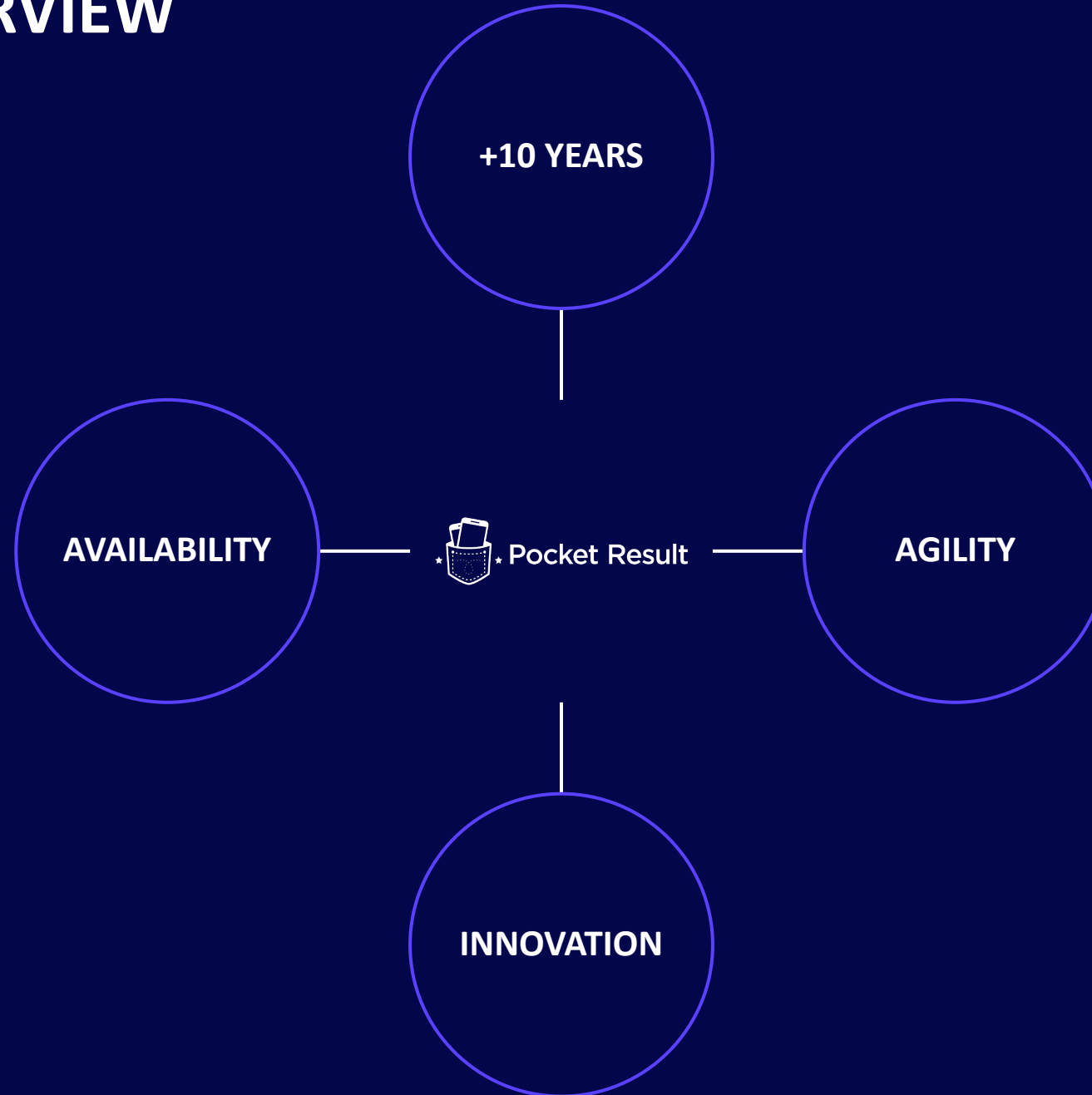
3 "I'd like to access a simple platform where I can **drive actions** easily, even **automatically**."

"During an audit, my team and I **spend a lot of time** preparing the information and documents requested by the authority. This process is very expensive and time consuming." 4

OUR MISSION

**Save you time daily by simplifying
your risk management system.**

COMPANY OVERVIEW



AN INTERNATIONAL ENVIRONMENT

R&D in Europe

Headquarters in France
Data stored securely in Europe

International offices

Singapore, Switzerland, Hong-Kong, Benelux and UK

2022

Germany and Canada

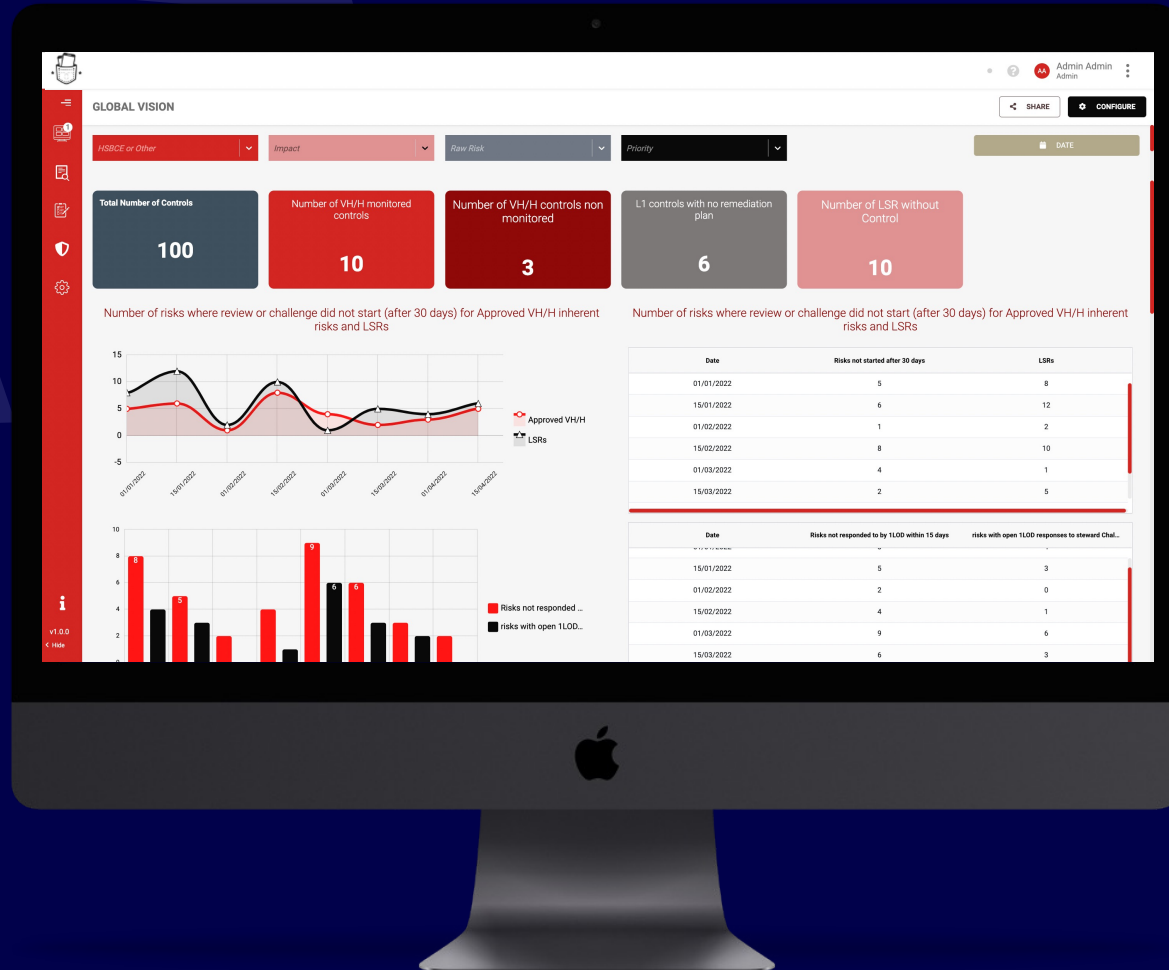


+150 PLATFORMS DEPLOYED IN 40 COUNTRIES



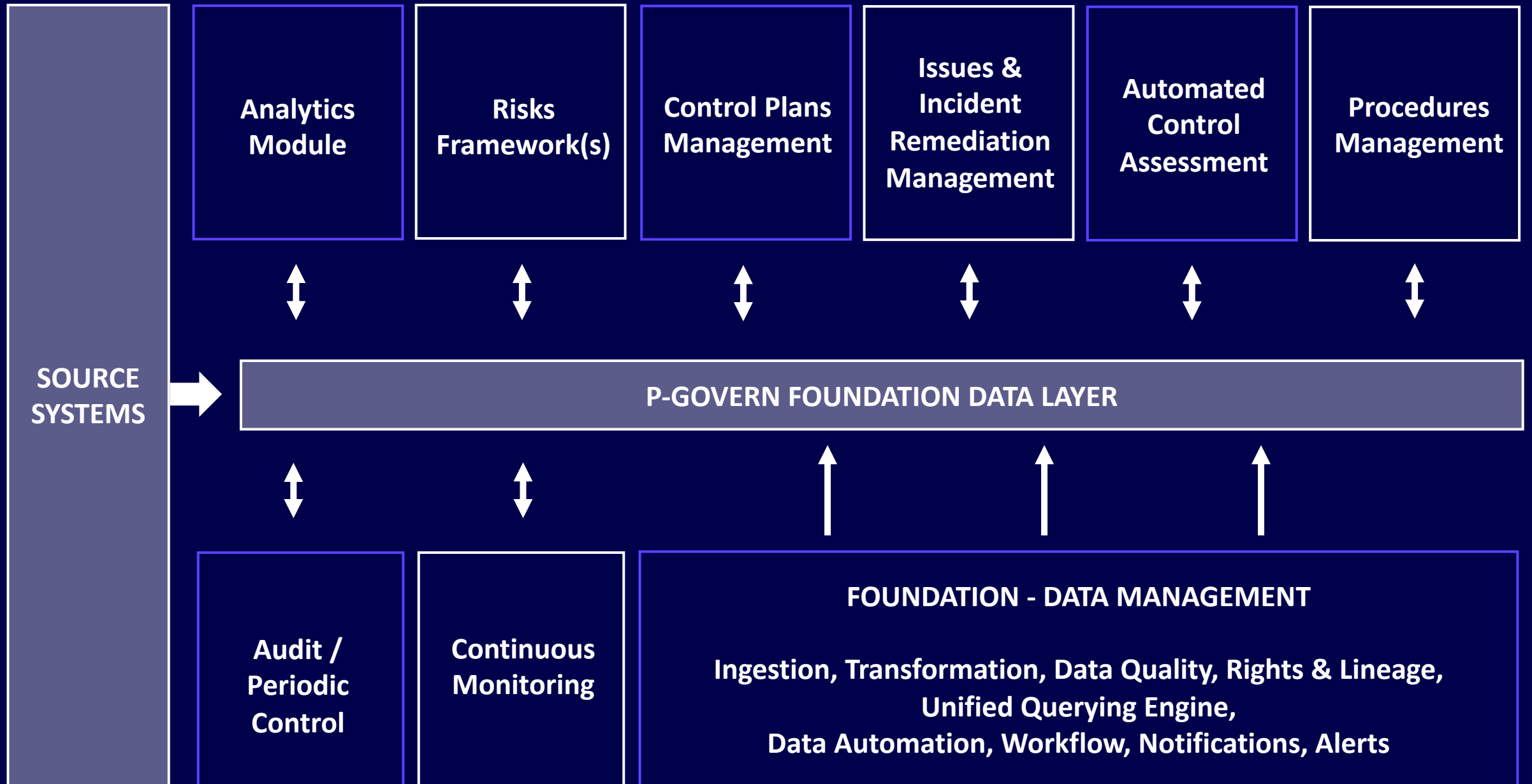
WITH A NETWORK OF EXPERT PARTNERS





P-GOVERN SOLUTION

P-GOVERN INTEGRATED SOLUTION SUITE



100% BESPOKE ANALYTICS DASHBOARDS & REPORTINGS

GLOBAL OVERSIGHT

Slice and dice your Data
with any granularity you need

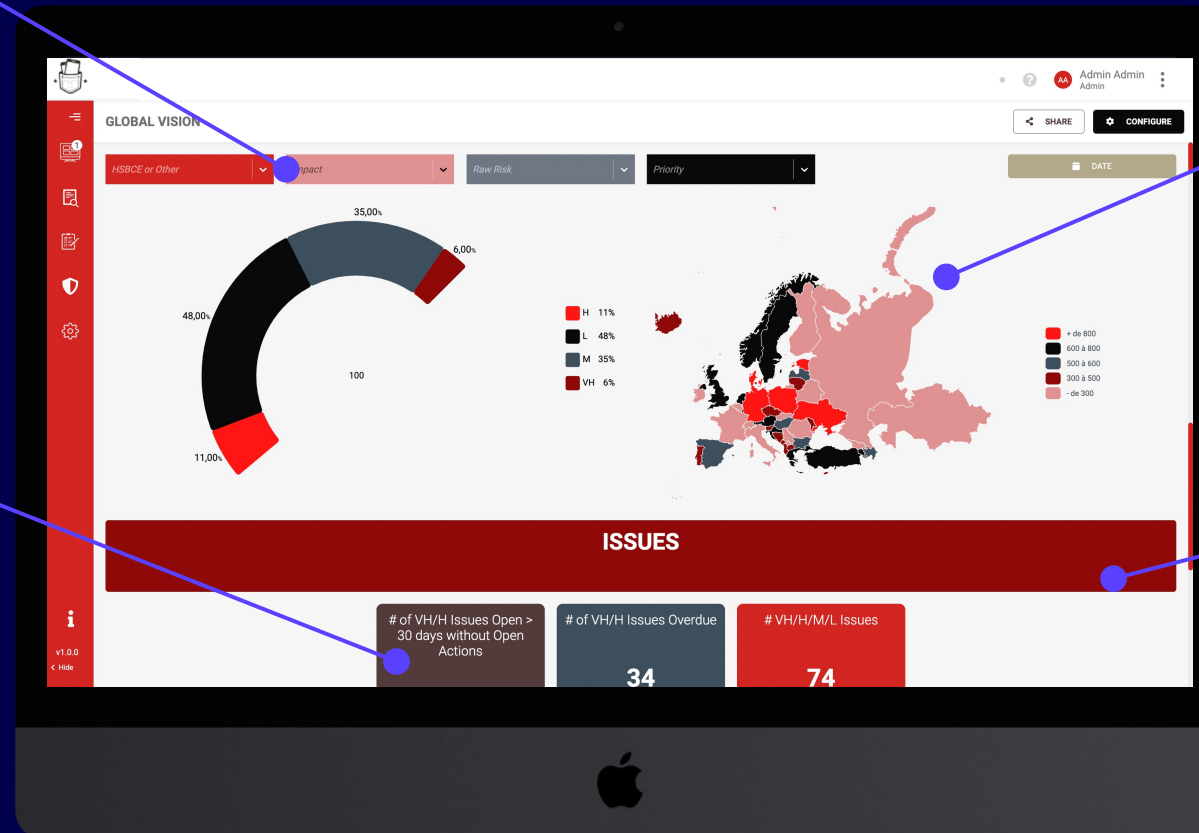
Open issues (risk, process, controls, actions):

- Per region/country or BU
- Per risk, control & action owner
- Per rating...

Real time bespoke
dashboards provides

- Full oversight on the Risk Framework performance.
- Root Cause Analysis in a few clics
- Limitless graphical representations (maps, radar chart, gauge...) to appeal to all types of users.

REAL TIME ACCESS
TO INFORMATION



Easy to export Dashboards

- Export pages or widgets in various formats.
- Share directly in the platform.

Each user sees the KPIs
that interest them
and data in their remit

- Dashboard creation & configuration based on the assigned rights.

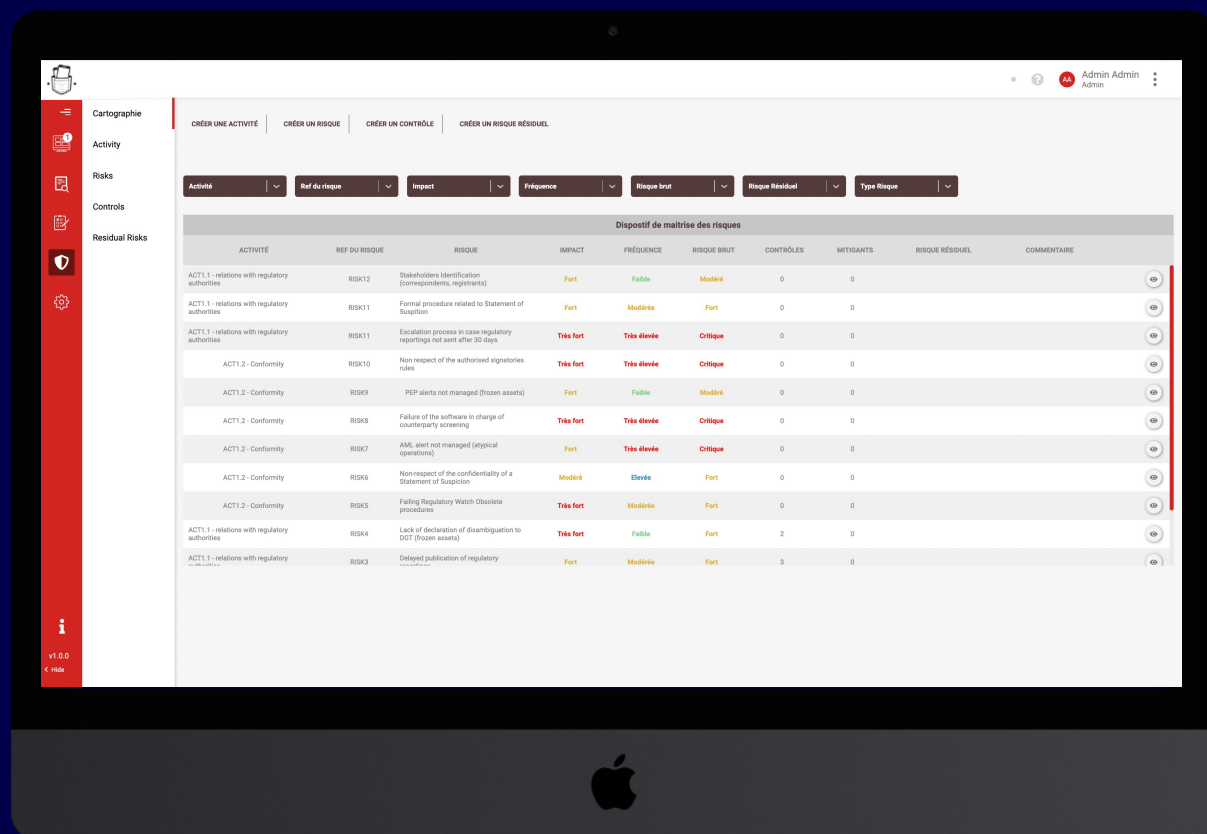
STREAMLINED RISK FRAMEWORKS

EASY COLLABORATION

Set up, copy, adapt and update
your risk frameworks to fully
match your organization

Create and manage permanent
and/or periodic control plans:

- Define a periodicity for the next deadlines
- Add documents
- See the overview of all your frameworks

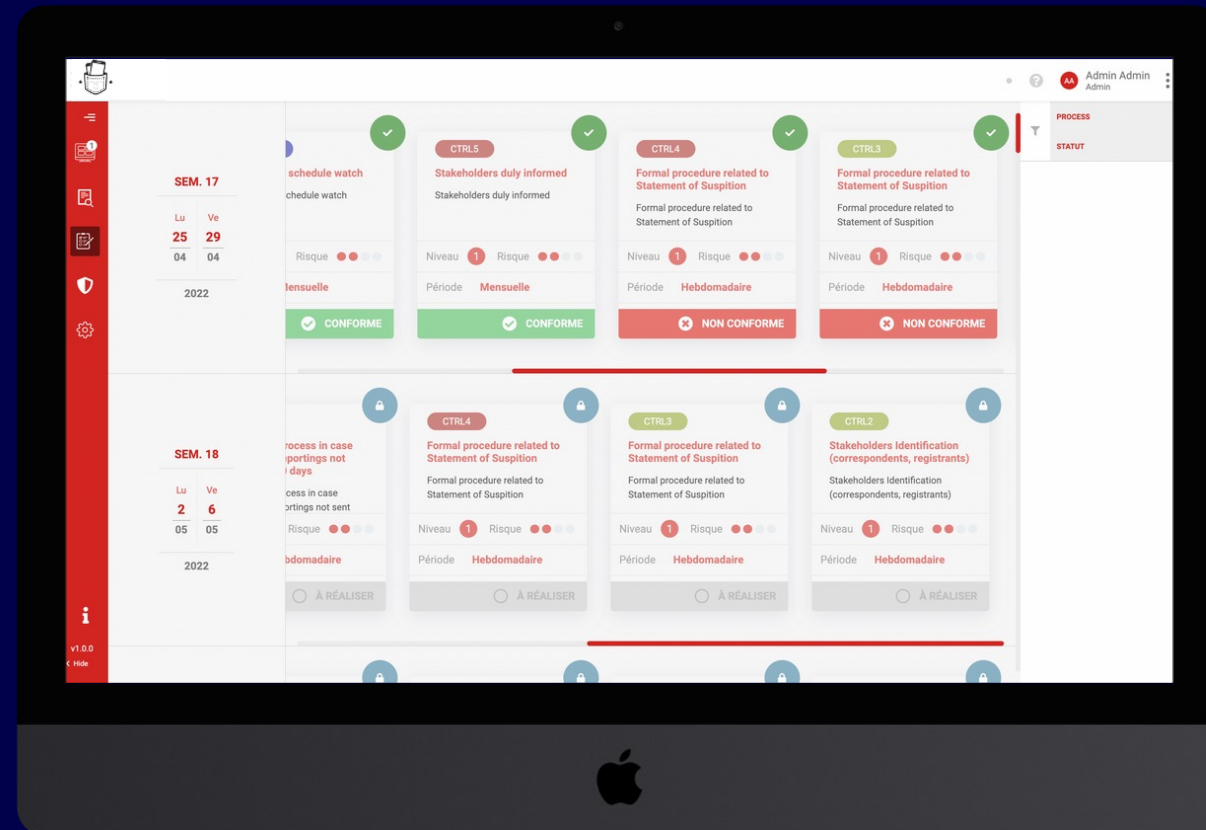


OPTIMIZED CONTROL PLAN MANAGEMENT

MORE TIME

All activities are crystal clear
and notifications ensure no
deadlines are missed

Controls can be
automated and full
audit trails are
maintained



INCIDENT MANAGEMENT & REMEDIATION ACTIONS

MORE SERENITY

Customized definition

Categorize incidents according to
your own definition
(incidents, anomalies...)

Assign actions

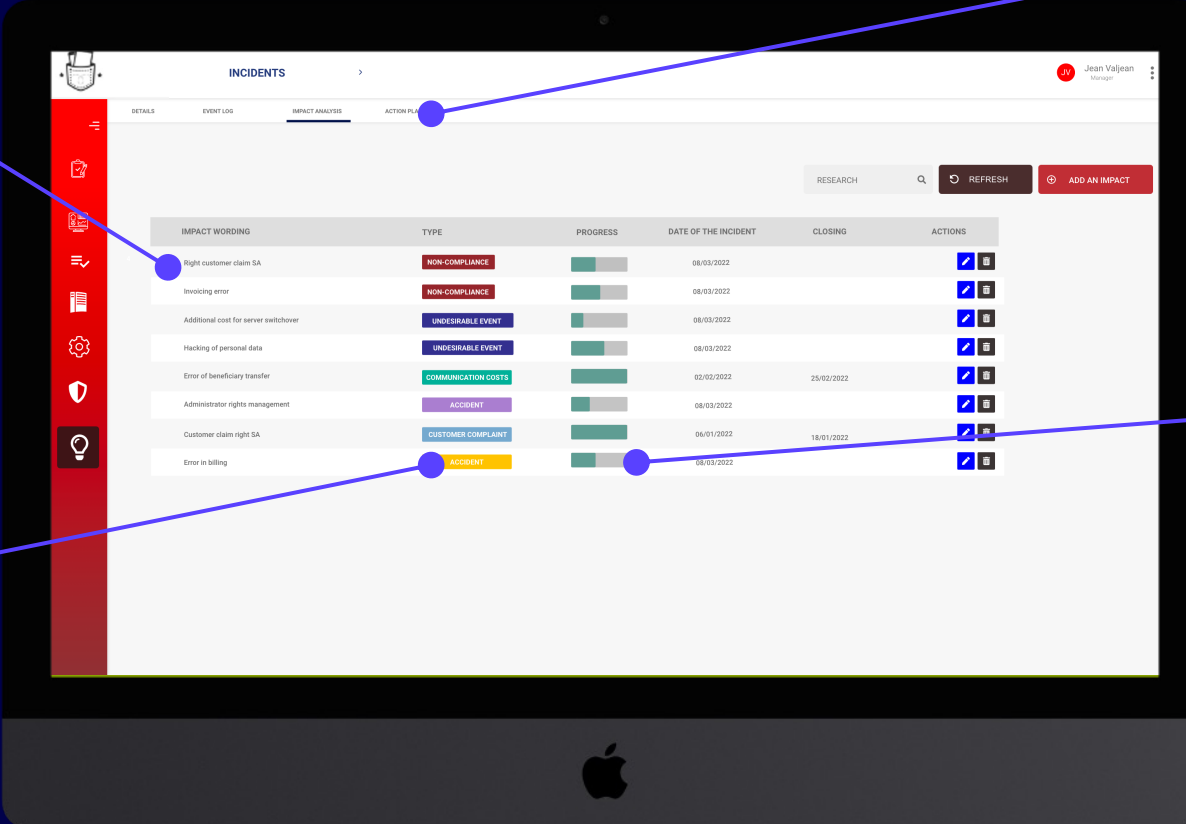
Notify the right stakeholders

Don't stand still

Associate adapted action
plans to remediate to this
incidents

See the progress

Add the date of the
incident/anomaly to take
efficient remediation actions



IMPACT WORDING	TYPE	PROGRESS	DATE OF THE INCIDENT	CLOSING	ACTIONS
Right customer claim SA	NON-COMPLIANCE	<div><div></div></div>	08/03/2022		<input checked="" type="checkbox"/> <input type="checkbox"/>
Invoicing error	NON-COMPLIANCE	<div><div></div></div>	08/03/2022		<input checked="" type="checkbox"/> <input type="checkbox"/>
Additional cost for server switchover	UNDESIRABLE EVENT	<div><div></div></div>	08/03/2022		<input checked="" type="checkbox"/> <input type="checkbox"/>
Hacking of personal data	UNDESIRABLE EVENT	<div><div></div></div>	08/03/2022		<input checked="" type="checkbox"/> <input type="checkbox"/>
Error of beneficiary transfer	COMMUNICATION COSTS	<div><div></div></div>	02/02/2022	25/02/2022	<input checked="" type="checkbox"/> <input type="checkbox"/>
Administrator rights management	ACCIDENT	<div><div></div></div>	08/03/2022		<input checked="" type="checkbox"/> <input type="checkbox"/>
Customer claim right SA	CUSTOMER COMPLAINT	<div><div></div></div>	08/01/2022	18/01/2022	<input checked="" type="checkbox"/> <input type="checkbox"/>
Error in billing	ACCIDENT	<div><div></div></div>	08/03/2022		<input checked="" type="checkbox"/> <input type="checkbox"/>

SEAMLESS PROJECT MANAGEMENT

4 - 6 weeks



KEY BENEFITS

GLOBAL OVERSIGHT

- Visualize **your data** on a **single tool**.
- Manage your data with **+150 connectors**.

MORE SERENITY

- Keep pace with **new regulations**.
- Identify and manage risks **ahead of an audit**.

EASY COLLABORATION

- Automate **notifications** and **chasers**.
- Share the **intuitive** tool with all your company's departments.

MORE TIME

- **Automate** certain tasks to focus on high value-added actions.
- Access your data details with just **a few clicks**.
- Reduce **administrative work**.

DEMO

KEEP IN TOUCH



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