

Empower financial organizations to turn the burden of compliance and supplier management into a competitive advantage.

In the last decade, financial regulation has grown tremendously with restrictive capital requirements, stricter risk management obligations and new data privacy laws. Abiding by this broad regulation corpus is not an option anymore, failing to do so jeopardizes the core business.

Procurement, as a major gateway to third parties, is a key stakeholder in protecting the business from third-party risk. However, leading procurement teams do not solely see suppliers as a source of cost savings and risk mitigation. They also view them as a key component to improve business performance, innovation, sustainability and diversity. They leverage them to reinvent their business model, satisfy rising customer expectations and fight against the intensifying global competition.

Ivalua for Financial Services provides a market-leading solution that Procurement can leverage to both secure compliance and bring more value to the business.



IVALUA FOR FINANCIAL SERVICES ENABLES:

Compliance with ever changing international & local legislations

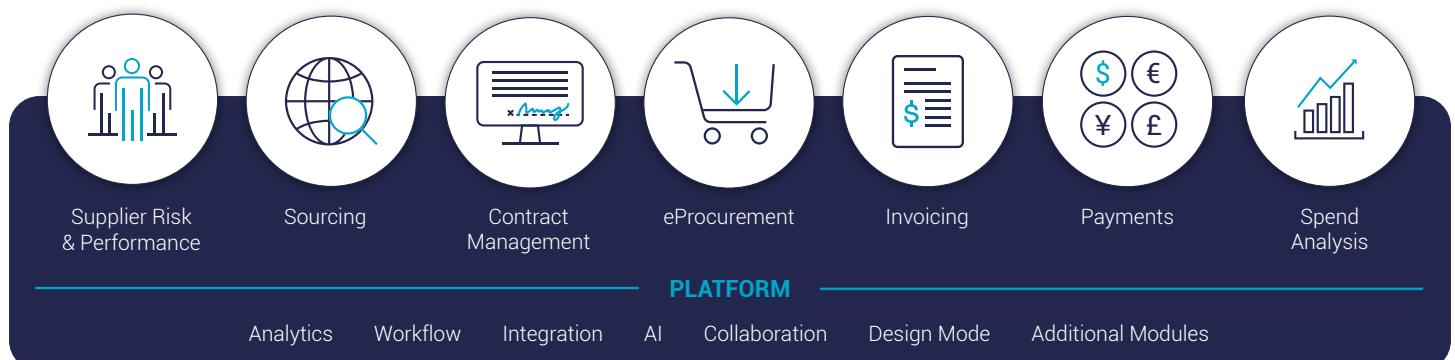
- ✓ Build a compliant Source-to-Pay process with European Banking Authority & Federal Reserve Board guidelines
- ✓ Know Your Suppliers (KYS) thoroughly
- ✓ Proactively manage 3rd party risk

Faster & smarter cost optimization

- ✓ Generate additional savings through better category strategies
- ✓ Move beyond price to Total Cost of Ownership (TCO) reduction & value management
- ✓ Get savings recognized by the Business

Contribution to business growth

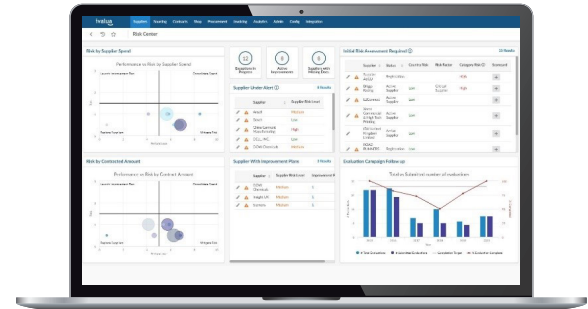
- ✓ Contribute to effectively drive Corporate Social Responsibility (CSR) objectives around sustainability and diversity.
- ✓ Support digital business by securing the right external talent & developing closer collaboration with innovative suppliers



Mitigate Supplier Risk and Ensure Compliance

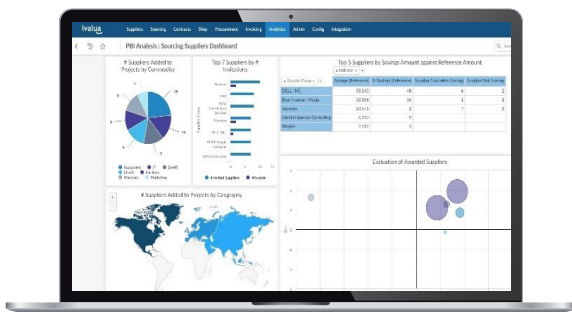
Become a Center of Excellence for Third Party Risk & Performance Management.

- ✓ Build a compliant Source-to-Pay process accounting for FRB & EBA guidelines on outsourcing
- ✓ Maintain an outsourced agreement register identifying critical outsourced activities
- ✓ Know Your Supplier (KYS) inside out with 360-degree information
- ✓ Proactively manage supplier & sub-contractor risk & performance
- ✓ Aggregate dynamically your own assessment and data from external sources
- ✓ Satisfy auditing & reporting requirements from supervisory bodies



Create Lasting Value with Supplier and Category Management

Generate Business Value from Smarter Cost Optimization.

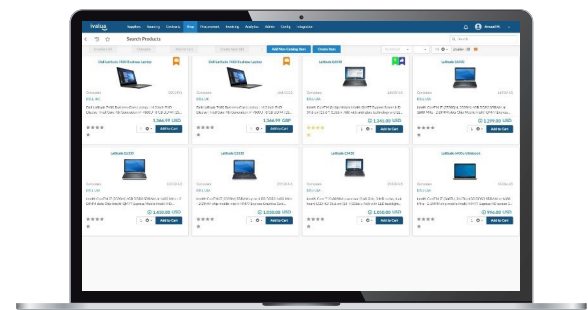


- ✓ Strategically manage categories to create value beyond savings
- ✓ Move beyond price to Total Cost of Ownership (TCO) reduction & value management
- ✓ Collaborate closer with suppliers on innovation and regulations
- ✓ Infuse corporate sustainability goals and objectives into supplier and category management
- ✓ Track and report on planned and actual savings

Effectively Capture Value with 100% Digital Procure-to-Pay

Capture the Value From Negotiated Contracts & Ensure Compliance.

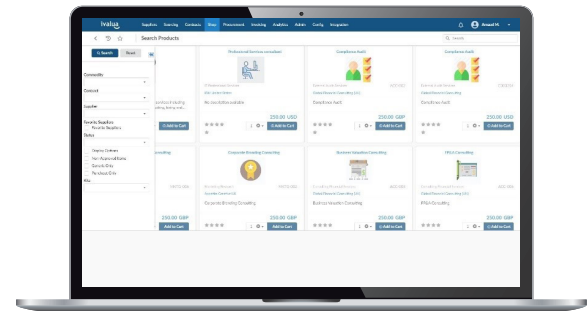
- ✓ Delight employees with a modern buying experience & a unique entry point for their needs
- ✓ Improve compliant spend by offering a solution for all spend categories (including tail spend)
- ✓ Onboard all suppliers to enable digital transactions through a tailored channel
- ✓ Ensure globally standardized processes while accommodating local needs



Manage Services Spend and Secure the Best Talent

Leverage External Talent to Transform Your Business.

- ✓ Help to bridge the talent gap with sufficient supply
- ✓ Maximize purchasing policy compliance
- ✓ Bulletproof contracting process to mitigate misclassification
- ✓ Ensure your quality standards are met
- ✓ Anticipate renewals



Leading Financial Institutions Rely on Ivalua to Transform



ABOUT IVALUA

Ivalua is a leading provider of cloud-based Spend Management software. Our complete, unified platform empowers businesses to effectively manage all categories of spend and all suppliers, increasing profitability, improving ESG performance, lowering risk and improving employee productivity. We are trusted by hundreds of the world's most admired brands and recognized as a leader by Gartner and other analysts.

Learn more at ivalua.com.

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