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Optro

Connect risk. Connect your team.

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Optro

Connect risk. Connect your teams.

Align teams on a single, intelligent platform with the shared risks, controls, frameworks, and tools needed to better manage risk, ensure compliance, and lead with confidence.

Top rated by customers

g2.com

Gartner Peer Insights

Capterra

The modern connected risk platform

Elevate your audit, risk, infosec, and compliance programs with the intelligent, collaborative, connected risk management platform.

Audit

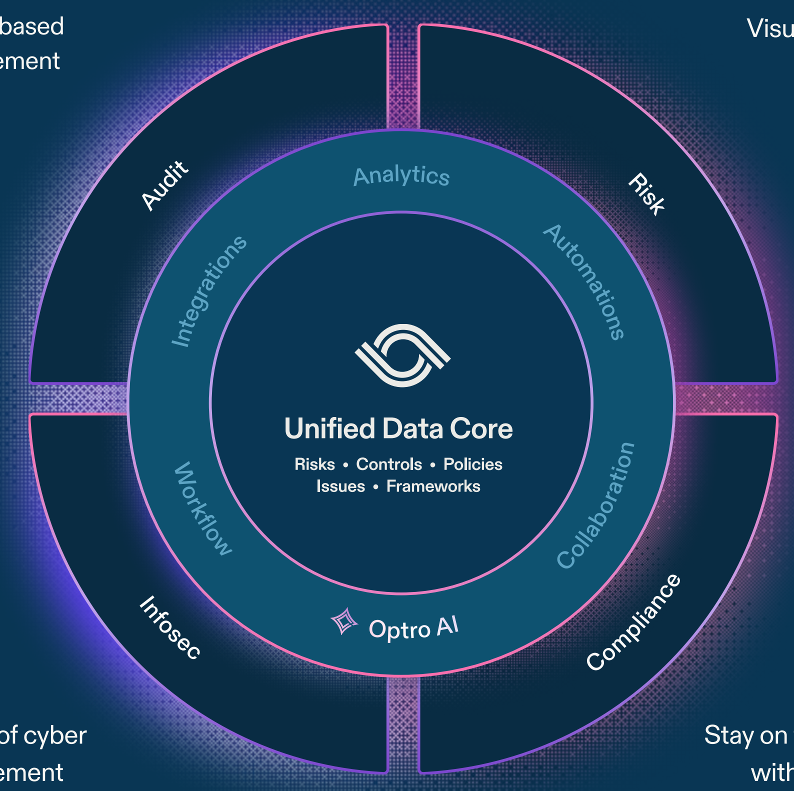
Elevate your impact with risk-based auditing and controls management

- Audit Management
- Controls Management

Risk

Visualize and address every risk across your organization

- Enterprise Risk Management
- Operational Risk Management
- Scenario Planning



Infosec

Automate across each area of cyber risk and compliance management

- Cyber & IT Compliance
- Third-Party Risk Management
- IT and Cyber Risk Management
- AI Governance

Compliance

Stay on top of changing regulations with greater visibility and agility

- Regulatory Compliance Management
- ESG Program Management

Drive improved business outcomes

281%

ROI over 3 years from GRC efficiency gains

50%

more efficient stakeholder engagement

51%

more efficient risk assessments and reporting

Source: IDC Business Value White Paper, sponsored by Optro, The Business Value of Optro's Connected Risk Platform, doc #US52315024, June 2024

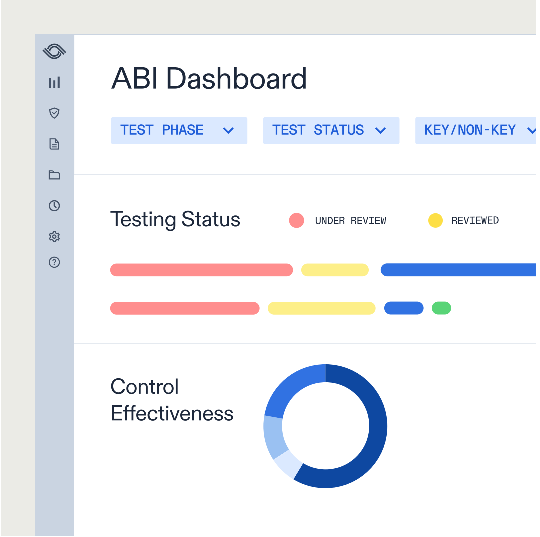
Expand assurance with integrated audit and controls management

AUDIT

CONTROLS MANAGEMENT

Controls Management

- Bolster control ownership and accelerate control testing with intuitive UI/UX and place of work integrations.
- Automate manual tasks spanning PBC management, controls testing, and board reporting.
- Enable external auditors with real time access to control documentation and testing results.



"The biggest value for the business has been significant control rationalization. This enhanced efficiency has allowed us to focus on the quality of our work and not on administrative tasks."

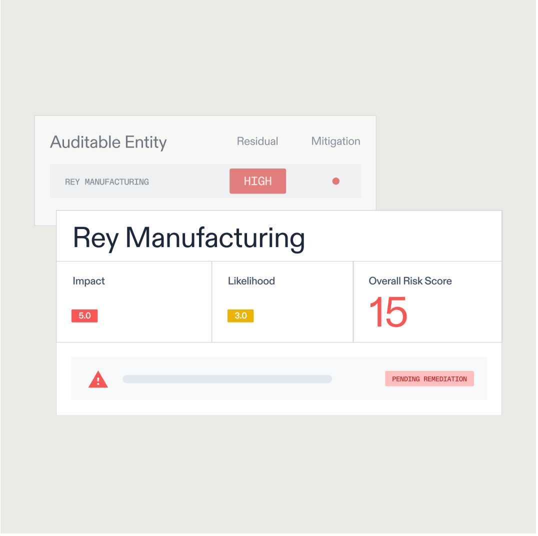
Reduced control complexity by 64% and expedited PBC collection by 71%

ALLISON WALDREP | Marmon Holdings
LENNAR, DIRECTOR OF INTERNAL AUDIT

OPS AUDIT

Audit management

- Easily adjust audit plans and resources to align with changing risk and business priorities.
- Improve efficiency and collaboration with analytics and automations, and third-party integrations.
- Expedite reporting & gain actionable insights with OOTB and configurable executive dashboards and reports.



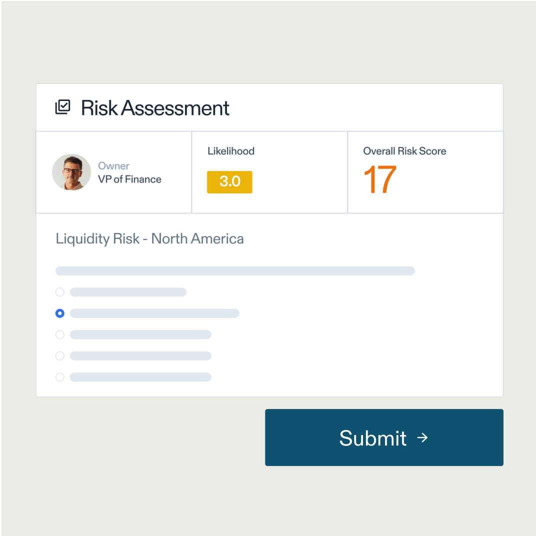
Scale risk management from the front lines to the boardroom

RISK

RISKOVERSIGHT

Enterprise risk management

- Maintain a centralized, holistic view of enterprise risks and keep them connected to strategic objectives.
- Anticipate, quantify, and monitor risks to enable faster executive-level decision-making.
- Reduce manual burden and improve engagement from risk owners and stakeholders without additional resources.



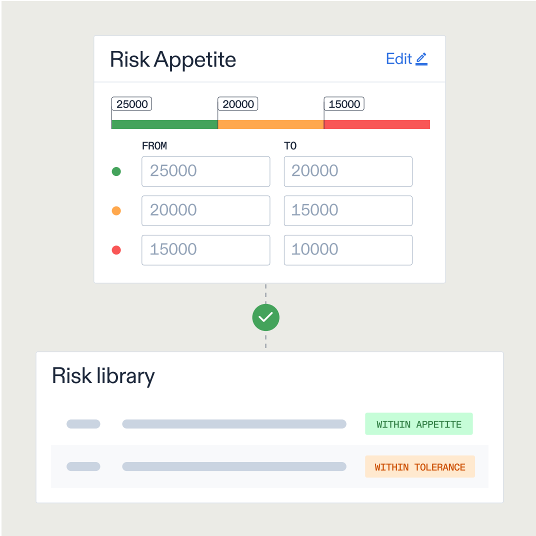
“It’s important for us to do more with less. For us to get the same amount of work — if not more — done, we need to have the right tools at hand with automation to aid our type of work. One thing that Optro has really done for us is listen. They listen to their customers and they evolve to make sure their solution adapts to customer needs at the end of the day.”

POOJA KNIGHT | Arthur J. Gallagher
AVP OF ERM AND CLIMATE CHANGE

RISKOVERSIGHT

Operational risk management

- Engage the front lines to easily report and track new operational risks, loss events, and control weaknesses.
- Better understand risk relationships and build connections across other risks, controls, and strategic objectives.
- Easily identify risks and control weaknesses directly from the frontlines to mitigate and respond before issues arise.



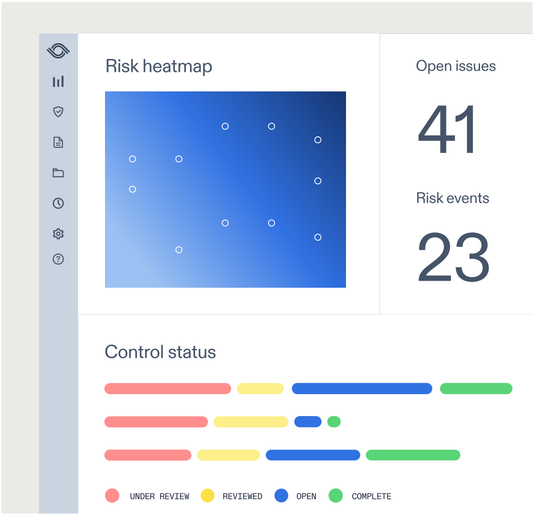
Master evolving threats and compliance landscapes with AI-powered risk and governance

INFOSEC

CROSSCOMPLY

IT compliance management

- Use one intuitive and scalable platform to scope, audit, and manage a dynamic, multi-framework environment.
- Streamline gap assessments, evidence collection, and control mappings to focus on proactive risk management.
- Leverage configurable, out-of-the-box reporting that quickly identifies risks to drive strategic business decisions.



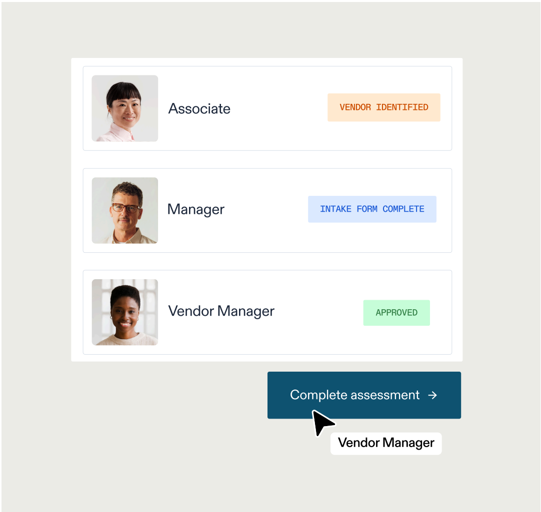
"We're able to see all relevant risks from other parts of the business. Having all the information in one platform gives us the visibility we didn't have before."

URIAH MCCANN | MDA
DIRECTOR OF CYBERSECURITY

TPRM

Third-party risk management

- Gain insights into vendors with real-time data and streamlined questionnaires to understand your third-party risk.
- Easily prioritize your inventory with auto-inherent risk scores to focus on the vendors that matter the most.
- Facilitate collaboration with business stakeholders while streamlining vendor issue tracking and mitigation with intuitive workflows.



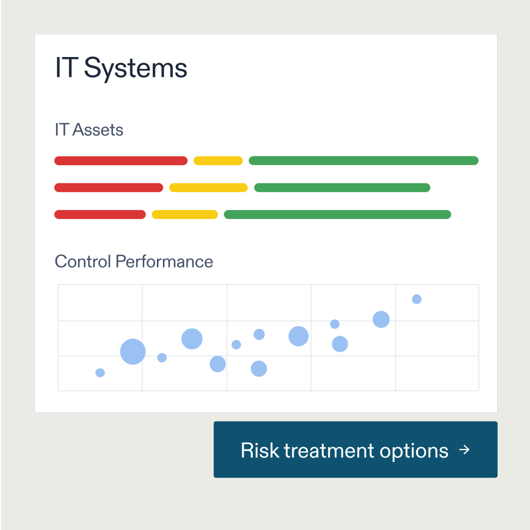
Master evolving threats and compliance landscapes with AI-powered risk and governance

INFOSEC

CYBER RISK

IT and Cyber risk management

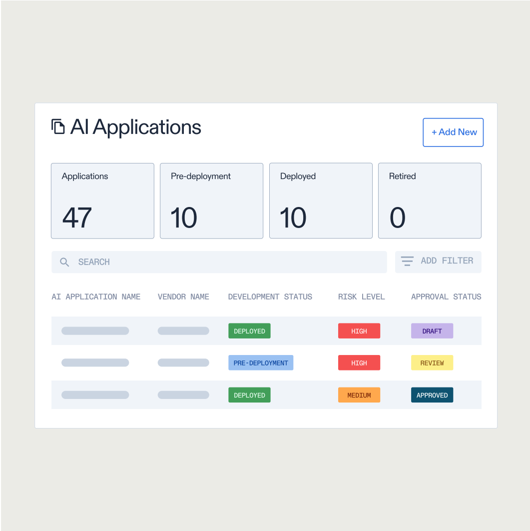
- Automated assessment and treatment plans adapt to risk scores and tolerance levels allowing your team to prioritize threats.
- Evolve your IT and cyber risk management and business continuity strategy by leveraging real-time risk insights.
- Develop a holistic view of your cyber risk program to focus resources and mitigation efforts on the greatest risks to your business.



AI GOV

AI Governance

- Centrally track and manage AI applications used across the organization and assess related risks in real time.
- Proactively monitor vendor AI security and usage practices through a centralized intake and assessment workflow to maintain supply chain visibility.
- Drive responsible AI adoption by translating governance metrics into regulatory terms and demonstrate compliance with relevant AI frameworks and regulations.



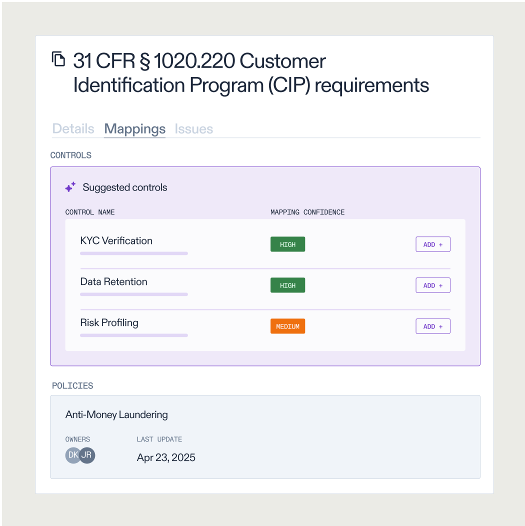
Streamline compliance to enable business growth

COMPLIANCE

REGCOMPLY

Regulatory compliance management

- Get continuous monitoring with AI-recommended alerts and obligation mapping. Accelerate change management with purpose-built impact assessment workflows.
- Collaborate with stakeholders to simplify policy and issues management and ongoing control owner self-assessments.
- Better align Compliance with your GRC program and risk appetite to manage your risk posture holistically.

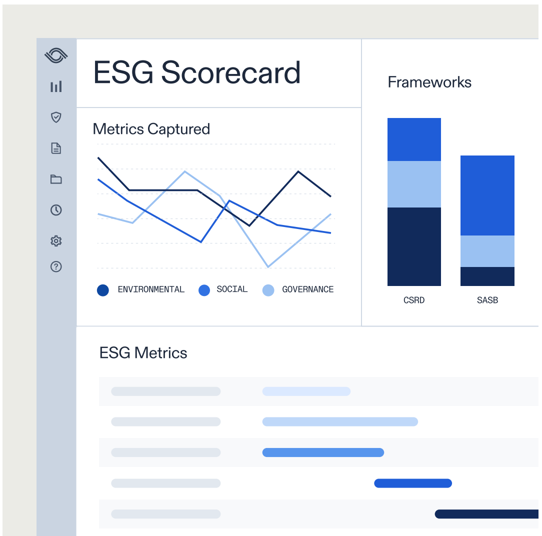


> "With RegComply's ability to centralize regulation notifications and identification of regulation key requirements, along with the ability to leverage AI-recommended mapping to our existing GRC environment, one can expect to realize anywhere from 20% to 40% time savings with regulatory change management."
>
> DAVID HARRISON | Origin Bancorp
> CHIEF AUDIT EXECUTIVE

ESG

ESG program management

- Aggregate ESG topics and metrics to align to frameworks and make stakeholder reporting easier.
- Extend risk management to include ESG materiality assessments and stakeholder engagement.



Power collaboration across teams

Leverage cross-functional data and partnerships to drive stronger business resilience with shared controls, frameworks, workstreams, and risk priority alignment.

Audit

Ultitize risk assessments, supporting documents, control testing, and issues surfaced by other teams.

InfoSec

Accelerate compliance by leveraging common controls and testing results from across the enterprise.

Risk

Enable secure business growth and uncover more risks with a holistic view across the three lines.

Compliance

Streamline compliance with continuous monitoring, AI-recommended and risk-based actions, and stakeholder engagement.

Front Lines

Create a uniform engagement experience that eliminates duplicate evidence requests and enables frontline ownership of risks and controls.

Executives

Enable comprehensive real-time views of risks and controls to enhance data-driven decisions and drive business resilience.

Accelerate compliance with 200+ integrations

Connect business-critical systems to automate compliance, accelerate workflows, and drive risk awareness and ownership across your organization.

- Continuous monitoring & control testing
- Collaboration & documentation
- BI & data warehouse providers
- HRIS
- User & access management
- Ticket management
- Vulnerability management
- ...and more

Work smarter. Surface more risk.

Utilize native AI, analytics, automation, and visualizations to increase flexibility, scalability, and team efficiency.

AI

Accelerate to impact with generative content, intelligent recommendations, and proactive alerts, enabled through secure, purposebuilt workflows.

Analytics

Empower teams with native, no-code analytics to automate anomaly detection, simplify data analysis, and enable data-driven decisions.

Automation

Increase team efficiency and scalability with automated workflows, evidence collection, testing, continuous monitoring activities, and more.

Reporting

Automatically summarize program activities and results in visual dashboards to identify actionable next steps using real-time business intelligence.