

# Introducing the Diligent One Platform

Clarify Risk. Elevate Governance.

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Clarify Risk. Elevate Governance.

# Introducing the Diligent One Platform

[diligent.com](https://diligent.com)





## Risk.

It's everywhere.

It's fast, complex, and touches everything we do.

Hiding between disconnected data points and disparate, siloed systems.

It's time to turn on the light and **clarify risk across your organization.**

## Benefits of clarifying risk

### Elevated Strategic Risk Management

Clarifying risk gives leaders the insights and data points they need to make more confident, risk-informed decisions that drive their organization forward. Making it easier for them to have open communication about risks and mitigation strategies that help them build the foundations of a more resilient organization that's ready for anything that comes its way.

### Enabling Growth

Seeing risk clearly empowers leaders with the ability to take bigger, bolder more ambitious steps that drive growth and create new revenue streams in the short and long term. Ultimately empowering leaders with the ability to act quickly and confidently in the face of shifting market conditions and disruptions. Always keeping them a step ahead of the competition.

### Elevated Compliance

Reinforcing investor confidence by showcasing an organization's ability to identify and manage risk in a focused, responsible and sustainable manner. All while ensuring regulatory compliance that helps organizations avoid costly penalties and damaging legal issues.

# The One Platform that revolutionizes the way boards, committees, and executives navigate risk.



### Analytics, Monitoring, and Controls Engine

The only GRC platform to deliver automated analysis of virtually any data, reduce manual work, build actionable insights, and continuously monitor results – expanding coverage while saving both time and money.

### Purpose Built Applications

Broadest set of best-in-class stand-alone GRC applications united on one platform enabling companies to have a single source of truth viewed through a single pane of glass, eliminating the need for multiple vendors.

### Embedded Market Intelligence and Third-Party Data Integrations

Leverage virtually any data source - from internal sources to Diligent proprietary data to a marketplace of over 100 API level integrations - that are automatically imported into our analytics engine and give you the operational clarity you need.



### Business Enabling Technology

Make every step of your board meeting easier with time and resource saving integrations such as DocuSign and Microsoft 365.



### Pre-Built and Customizable Reporting Templates

Never start from scratch with access to best practice templates developed with industry thought leaders so your reporting can easily provide boards, committees, and executives insight and clarity on risk in a clear, consistent format.

### Secure and Private Generative AI

Take risk management to new heights with cutting-edge generative AI on the world's most trusted and secure GRC platform. Our AI has been developed to not only super-charge public data insights for GRC and ESG but also designed for your privacy and security needs.

### Certificates to Expand your GRC Leadership

Access to Diligent Institute Certificates that empower leaders with the essential skills and knowledge they need to tackle an ever-growing array of critical governance challenges and opportunities. Topics include human capital, compensation & culture, cyber risk & strategy, sustainability & climate, AI ethics and more.

### Exclusive News and Insights

Stay up-to-date and on top of breaking news that keeps you on top of shifting regulations. As well as inspiring thought leadership from **Fortune** and research that gives you the insights you need to be ready for any risk or challenge that comes your way.



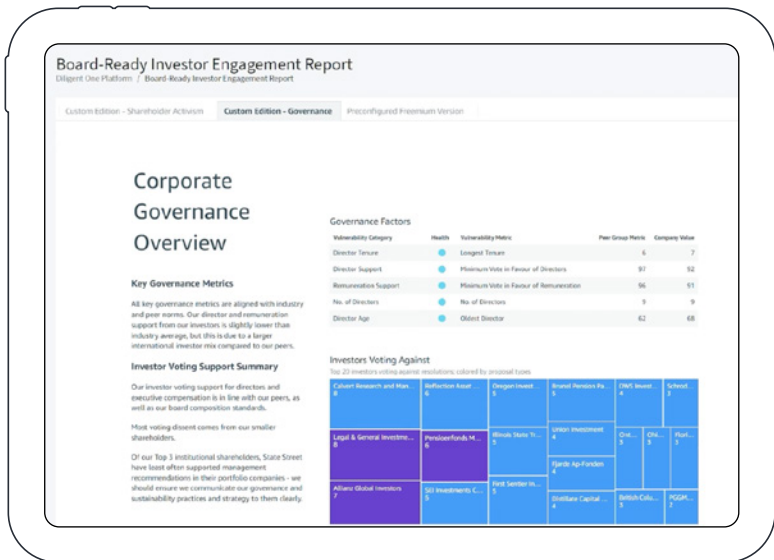
# The One Platform that delivers a unified and connected GRC experience.

Consolidate all your solutions on the broadest platform for GRC applications designed to deliver comprehensive insights into a single view of risk and associated controls. Helping free you from the unnecessary costs and frustrations of point solutions.

	<b>Risk &amp; Security Management</b>	<ul style="list-style-type: none"> <li>IT Compliance Certification</li> <li>IT Risk Management</li> </ul>	<ul style="list-style-type: none"> <li>IT Vendor Management</li> <li>Enterprise Risk Management</li> </ul>
	<b>Audit &amp; Controls Management</b>	<ul style="list-style-type: none"> <li>Audit Management</li> <li>SOX/Controls Management</li> </ul>	<ul style="list-style-type: none"> <li>ACL Analytics</li> <li>...and more</li> </ul>
	<b>Governance &amp; Board Management</b>	<ul style="list-style-type: none"> <li>Board Management</li> <li>Entity &amp; Subsidiary</li> </ul>	<ul style="list-style-type: none"> <li>Compensation &amp; Gov Intel</li> <li>...and more</li> </ul>
	<b>ESG - Diversity and Sustainability Management</b>	<ul style="list-style-type: none"> <li>Carbon Accounting</li> <li>Climate Leadership</li> </ul>	<ul style="list-style-type: none"> <li>ESG Market Intelligence</li> <li>Board Diversity</li> </ul>
	<b>Ethics - Compliance Management</b>	<ul style="list-style-type: none"> <li>Policy Management</li> <li>C&amp;E Training</li> </ul>	<ul style="list-style-type: none"> <li>3rd Party Management</li> <li>Risk Intelligence Data</li> </ul>

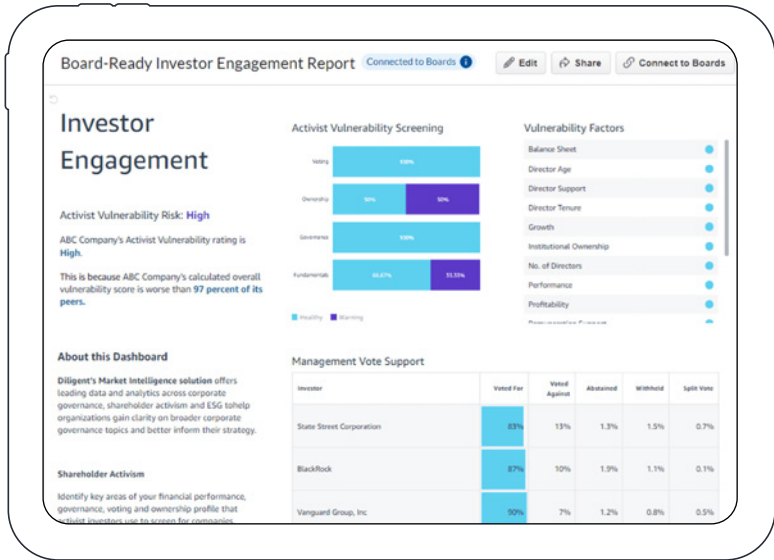
# The One Platform built to deliver risk insights in a clear and consistent format.

Control what information is presented to the board with a comprehensive and ever-expanding set of pre-built and customizable templates and dashboards.



## Best Practice Templates

Never start from scratch with best practice templates, developed with industry thought leaders for critical GRC workflows. Giving you access to over 15 templates covering topics from executive compensation to directors and officers insurance, questionnaires and assessments, and California Climate Corporate Data Accountability Act guidance.



## Board-ready Dashboards

Pre-built and customizable reporting dashboards give boards, committees, and executives insight and clarity on risk in a clear, consistent format. Board-ready Dashboards combine performance data with market intelligence to give a comprehensive view of an organizations risk on key topics such as ESG, investor engagement, cybersecurity, audit and more.



# More Clarity. More Confidence. **One platform.**

At every level of your organization.



## Board Directors

Get clear and consistent insight into company performance and risk.



See risk and performance through consistent and easily digestible formats.



Stay ahead of evolving regulations around hot topics like cyber and ESG.



Extract key insights and monitor strategy to see the big picture.



## C-Suite

Enables executives to mitigate risk, make informed decisions, and seize opportunities.



Clearly see a contextualized picture of perception vs. reality.



Convey a clear and concise story to the Board.



Establish a detailed organizational view to hone and improve company performance.



## GRC Practitioners

The only platform that unites audit, risk, compliance & ESG practitioners.



Never start from scratch with best in-class templates and dashboards.



Pursue bigger, bolder ambitions with confidence.



Enable data collection and analysis to report with confidence and ease.

