Onspring™

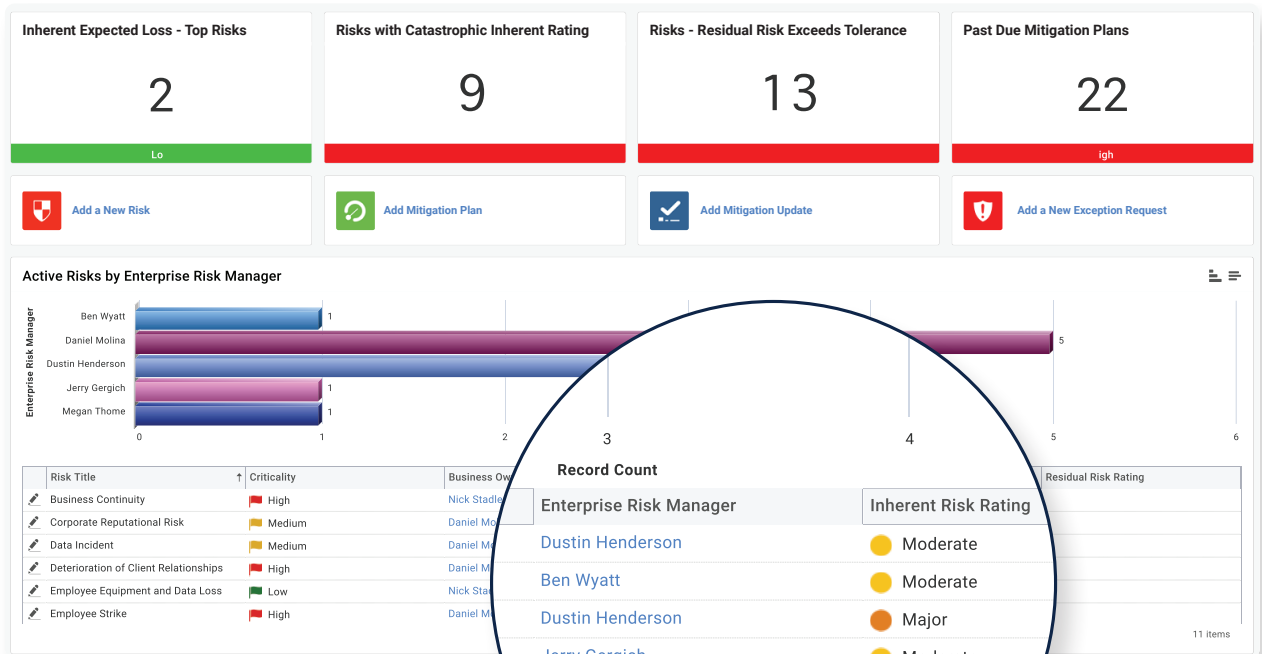# Comprehensive Enterprise Risk Management

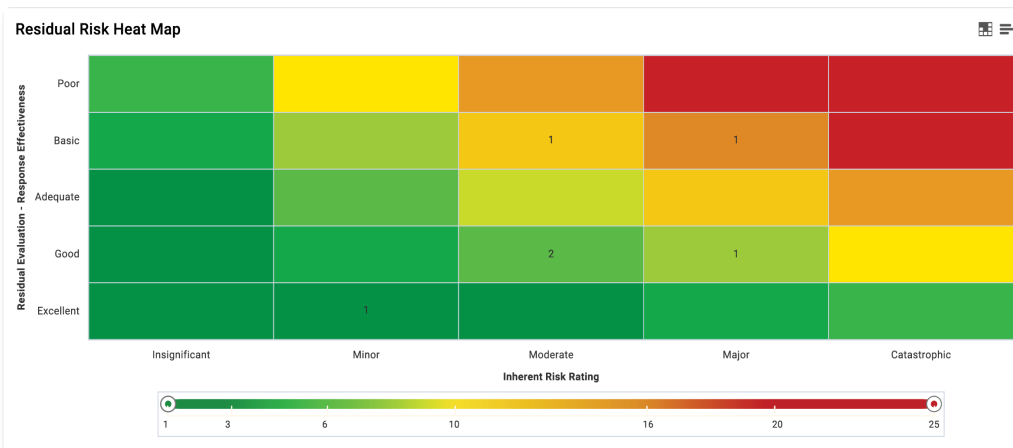## Intelligent Automation & Connected Data Platform

Why choose Onspring for ERM?

Onspring saves your team time and money by providing a comprehensive platform for effective management of enterprise risk. Our software swiftly aggregates & integrates your entire universe of captured risk data – third-party, cyber, financial, operational, reputational - into a single source. And drives automated actions to trigger assessments, address findings, and inform business owners when their risk profiles change. With Onspring, your **data can actually be used to prevent risk.**
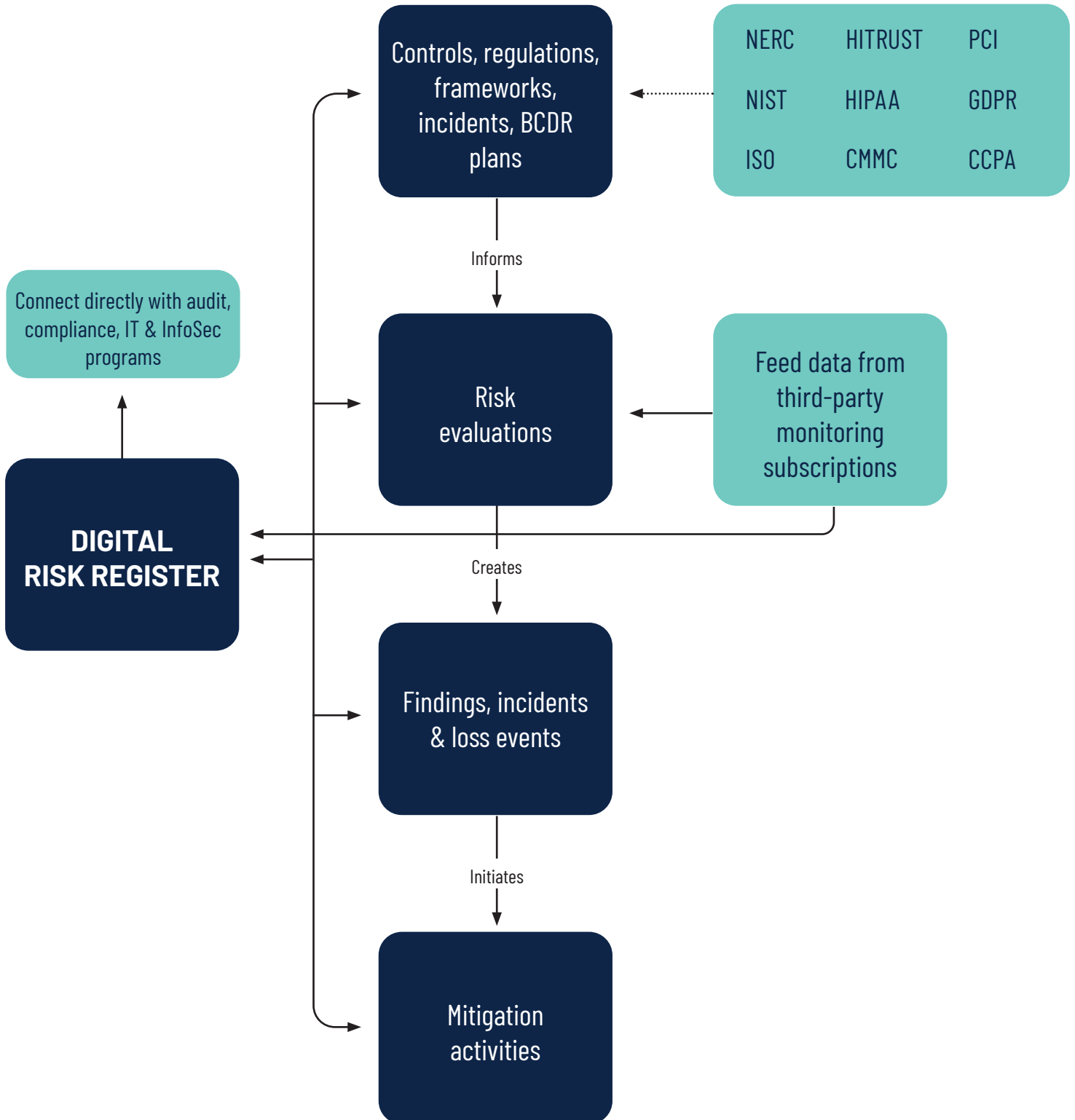

Inherent Expected Loss - Top Risks	Risks with Catastrophic Inherent Rating	Risks - Residual Risk Exceeds Tolerance	Past Due Mitigation Plans
2	9	13	22
Lo			igh
Add a New Risk	Add Mitigation Plan	Add Mitigation Update	Add a New Exception Request

Active Risks by Enterprise Risk Manager

Enterprise Risk Manager:
- Ben Wyatt — 1
- Daniel Molina — 5
- Dustin Henderson — 5
- Jerry Gergich — 1
- Megan Thome — 1

Risk Title	Criticality	Business Ow...	Residual Risk Rating
Business Continuity	High	Nick Stadle...	
Corporate Reputational Risk	Medium	Daniel Mo...	
Data Incident	Medium	Daniel M...	
Deterioration of Client Relationships	High	Daniel M...	
Employee Equipment and Data Loss	Low	Nick Sta...	
Employee Strike	High	Daniel M...	

Record Count

Enterprise Risk Manager	Inherent Risk Rating
Dustin Henderson	🟡 Moderate
Ben Wyatt	🟡 Moderate
Dustin Henderson	🟠 Major
Jerry Gergich	🟡 Moderate
Daniel Molina	🟠 Major
Dustin Henderson	🟢 Minor

11 items

Remove silos, increase accountability and manage emerging risks from end-to-end with real-time visibility.

Residual Risk Heat Map

Keep a pulse on inherent and residual risks, plus breakdown by category and owner

One Connected System for Risk Data

Controls, regulations, frameworks, incidents, BCDR plans

NERC   HITRUST   PCI

NIST   HIPAA   GDPR

ISO   CMMC   CCPA

Informs

Risk evaluations

Feed data from third-party monitoring subscriptions

Connect directly with audit, compliance, IT & InfoSec programs

DIGITAL RISK REGISTER

Creates

Findings, incidents & loss events

Initiates

Mitigation activities

Key Benefits for Enterprise Risk Management

Onspring aligns your enterprise with live views of critical data and people-centered user experiences to enable risk–based business decisions. **One system for all programs, all workflows, all records.**

→ Real-time visibility into your company's risk posture

→ Schedule risk assessments & automate input from risk owners

→ Centralized risk register including third-party risk tracking

→ Complete control to update & customize on your own – no IT/dev resources ever required

The Onspring Difference

⚡ Omni-data Connectivity

⚡ Made to Scale Up & Out

⚡ No-code, Self-sustaining Administration

People-powered Platform

Onspring is an autonomous solution. As a cloud-based, no-code platform, Onspring is ready to go out-of-the-box **and** grows with your needs, adapting to emerging risks, roles, and regulations. You can run, add, and update our applications on your own to suit your information security, audit, risk, and compliance teams.

Platform Features

Live reporting
Real-time data aggregation in tables & graphs that drill directly to details

Executive dashboards
Command center to share information & communicate actions

Data references
Relate data points to connect findings to impacted controls, regulations & frameworks

Formulas
Calculate values from multiple data records to measure real-time risk posture

Surveys
Send assessments, attestations & questionnaires on a schedule or ad hoc

Access Control
Set permissions by user to create, read-only, edit & delete

Task Management
Assign individual tasks & track completion by team member, due date & priority

Integrations
Consolidate third-party monitoring services & your favorite tech

Ready-made
Start immediately with out-of-the-box workflows & reports, just add your data

Make it Your Own
Edit & create new workflows & reports on your own without IT or dev resources

End-to-End Management
Unify all angles of risk tracking & mitigation into a consolidated & actionable repository

Connected
Connect with Audit, IT, InfoSec, & Compliance teams, or manage their efforts in Onspring

Real ROI

70%
increase in employee efficiencies

50%
reduction in audit efforts

0 min.
wait to update workflows & reports

Onspring Customer Success

"We launched more in less than 8 weeks with Onspring than we got in 2 years with ServiceNow GRC. The straightforward nature of Onspring is so refreshing and while the platform is undeniably good, the people and customer-centric culture are what truly sets Onspring apart."

H&R BLOCK

"Excellent platform that has changed the way we operate. Easy to learn, use, and customize to fit our needs. We enjoy the flexibility of off-the-shelf solutions while being able to create our own applications. The reporting capabilities, ability to update and customize without IT budget/engagement, relationship-mapping capabilities, and ease of use sets Onspring apart."
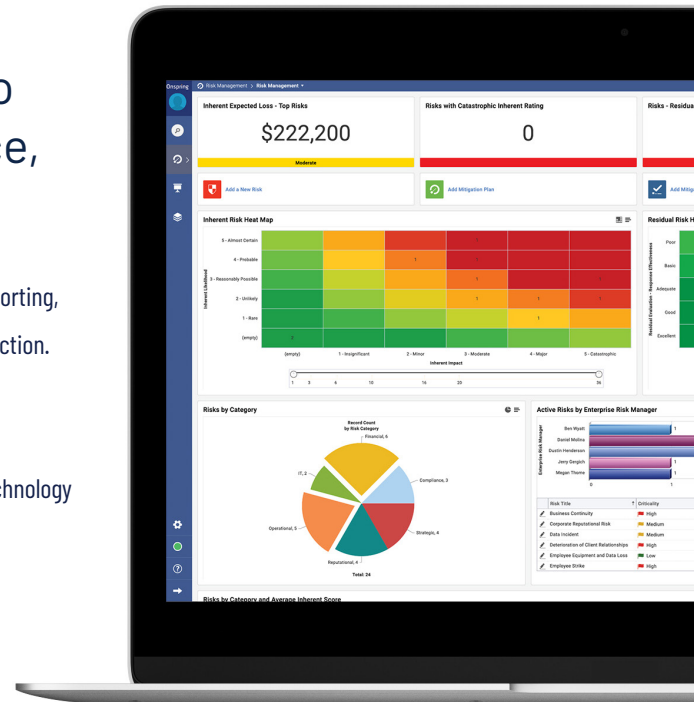
HUMANA

Users Love Us • High Performer • Easiest To Do Business With • Best Meets Requirements • Best Relationship • Best Support • Software Reviews GOLD MEDAL 2021 • Software Reviews TOP RATED CAPABILITY EASE OF IT ADMIN 2021

Onspring is no-code process automation software that connects data and teams to improve business intelligence, governance, alignment & resilience.

When people are empowered to create their own workflows, processes, requirements, and reporting, teams are more productive and business runs better. More control. More visibility. More connection. Better decisions.

Onspring is the automation software hundreds of enterprises are built upon. And while our technology continually evolves with business innovations, our approach is always human.

Onspring™
→ PEOPLE-POWERED AUTOMATION®

onspring.com | 913.491.0600 | hello@onspring.com

Watch how it works