

An aerial, high-angle photograph of a densely packed urban skyline, likely New York City. The image shows a vast number of skyscrapers and high-rise buildings, many with distinctive architectural features like spires or setbacks. The buildings are tightly clustered together, creating a complex, textured pattern of vertical lines. The colors of the buildings vary, with many in shades of grey, brown, and beige, but some have more vibrant facades. In the upper left corner, a sliver of a body of water is visible, with a few small boats. The overall lighting suggests a late afternoon or early morning scene, with some buildings catching the low sun and others in shadow. The image serves as a background for the text overlay.

Resolver's

# Enterprise Risk and Security Management Software



# Resolver

helps you Protect What Matters<sup>®</sup> to your organization

Our software helps companies reduce the frequency and severity of negative events impacting organizational success. Risk, security and resilience professionals use

Resolver to manage incidents and events, provide actionable insights and control operational costs for their risk management, corporate security, and IT risk practices.

## Software for Corporate Security Teams

Corporate security professionals are evolving from reactionary and tactical to strategic and risk-aware teams focused on building business value by streamlining operations and reducing the impact of incidents before they happen. Resolver's corporate security software helps security teams at the world's leading organizations manage incidents, investigations, security operations, and risk assessments.

### Applications

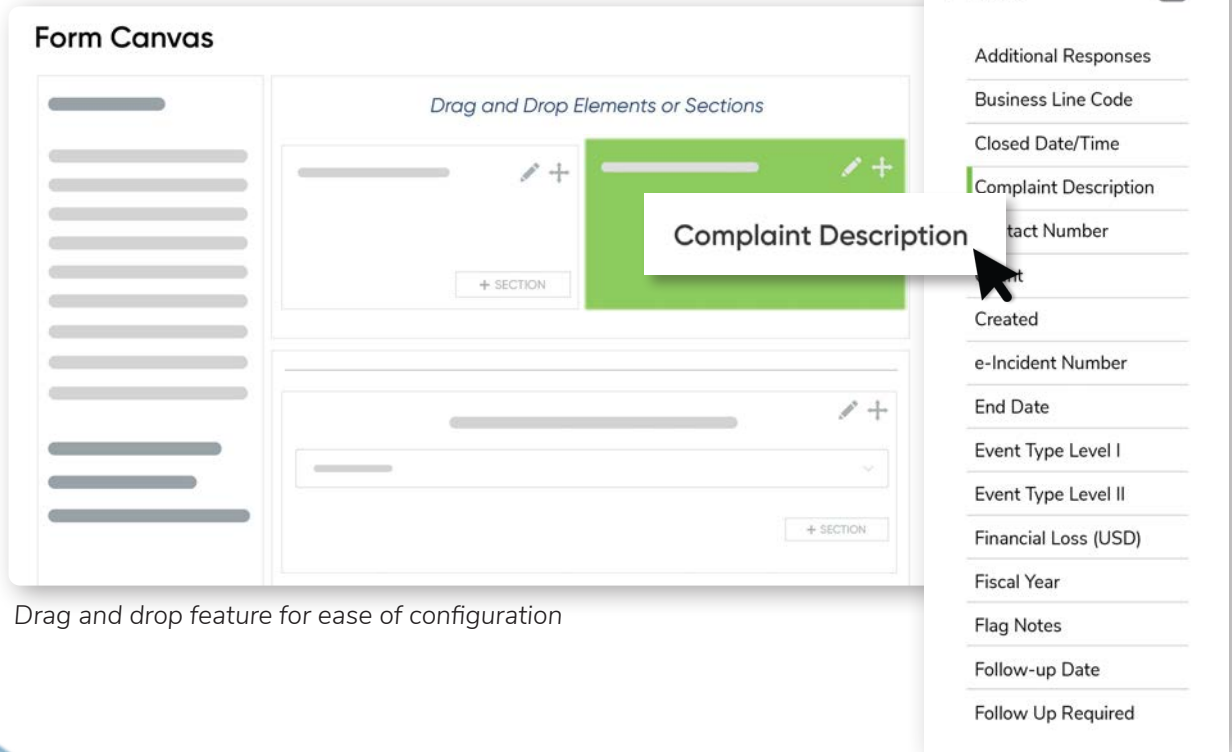
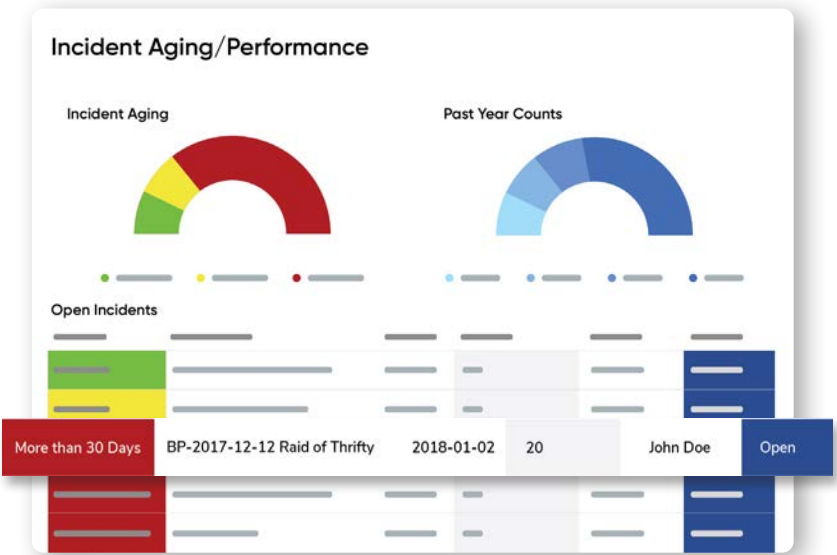
-  Incident & Investigation Management
-  Security Risk Management
-  Security Operations Center

## Incident & Investigations Management

Resolver's Incident and Investigations Management Software is an end-to-end solution to help you manage the entire incident lifecycle to reduce incidents and their impacts on your organization. Collect incident details, triage and manage security resources, conduct root cause analyses, trend and report on data to gain insights on risks and losses, and create controls to prevent future occurrences.

This application supports the following use cases:

- Brand Protection
- Loss Prevention
- IT Security
- Case Management
- Violence Threat Assessment (WAVR-21)



The 'Form Canvas' interface shows a 'Drag and Drop Elements or Sections' area. A green box labeled 'Complaint Description' is being dragged. To the right, a 'FORM ELEMENTS' panel lists various fields that can be added to the form:

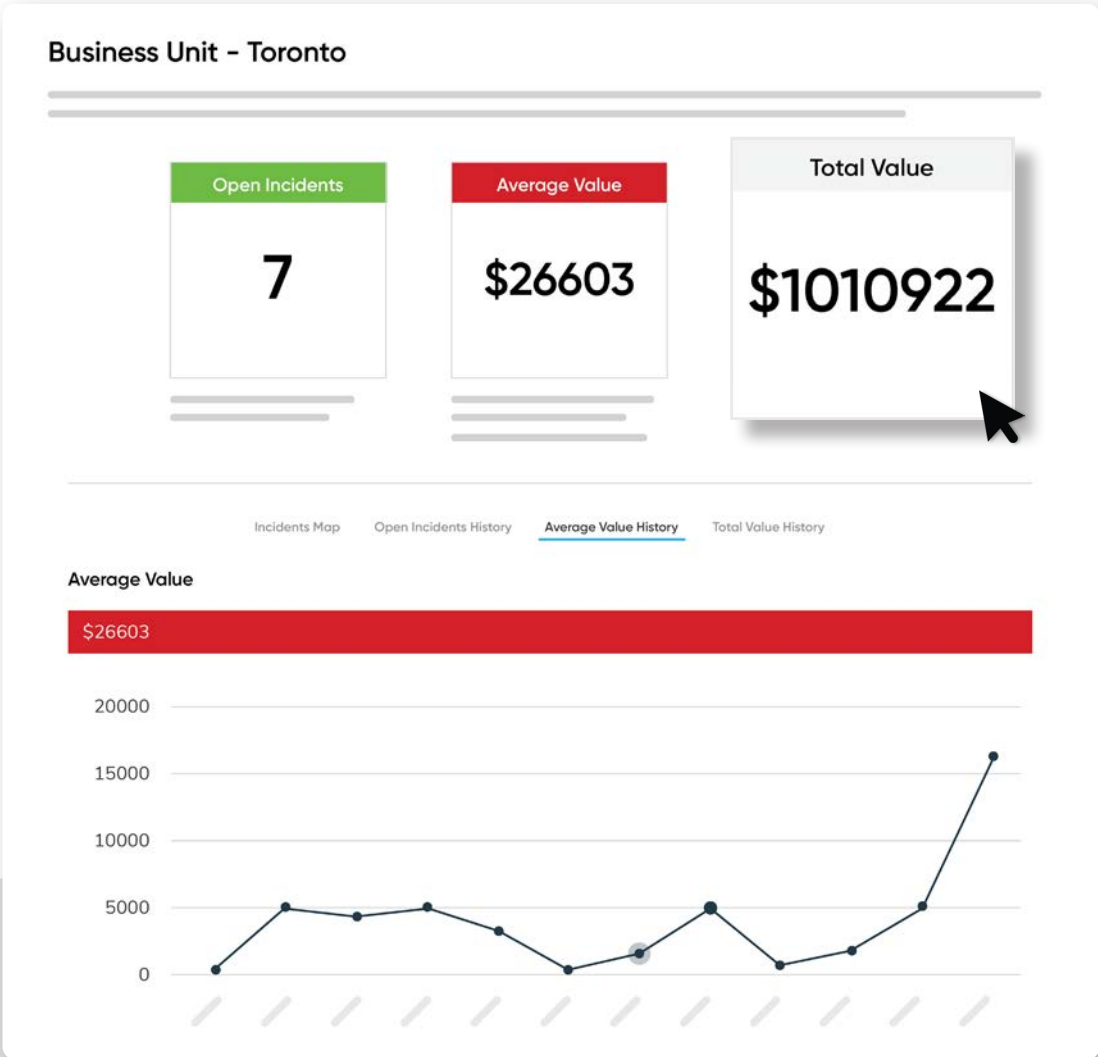
- Additional Responses
- Business Line Code
- Closed Date/Time
- Complaint Description
- Contact Number
- Created
- e-Incident Number
- End Date
- Event Type Level I
- Event Type Level II
- Financial Loss (USD)
- Fiscal Year
- Flag Notes
- Follow-up Date
- Follow Up Required

Drag and drop feature for ease of configuration

# Security Risk Management

Resolver’s Security Risk Management solution helps you conduct risk assessments and site audits to identify gaps and prioritize countermeasures and connect incident data with risks to make data-driven decisions. Resolver’s software can help you achieve your security objectives regardless of complexity – from basic audits to supporting a full enterprise security risk management program.

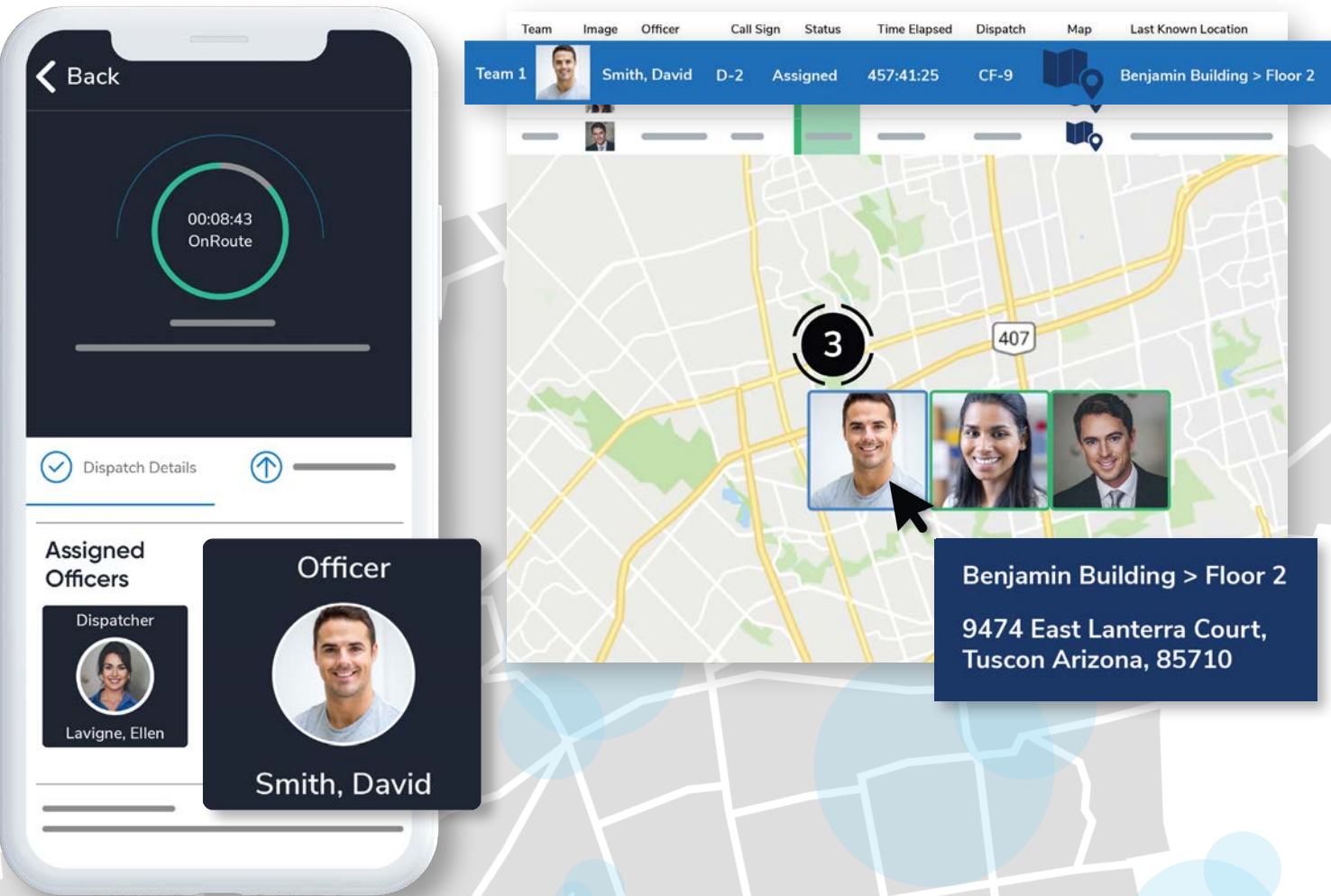
The Security Risk Management application supports the following use cases to track assets, create risk assessment, and conduct security site audits.



# Security Operations Management

Resolver’s Command Center solution increases the situational awareness of corporate security teams by centralizing event identification, alarm management, response management, incident reporting, and officer and dispatcher communication. Connect dispatchers directly to officers and share dispatch details, locations, and standard operating procedures to manage organizational safety.

The Security Operations Management application supports the following use cases to integrate with access control systems, dispatch officers, document data in-field with mobile app, and track officer activity.





Software for

# Governance, Risk & Compliance

Risk Management is a strategic function that helps the organization understand and take action on strategic and operational threats to reduce the negative consequences of risk events. Resolver's GRC software helps you provide confidence to your organization, from the board to executives to risk owners, that unforeseen risk and compliance issues will not derail business objectives. Focus your resources on the risks and controls that make the biggest impact on the organization.

Applications



Enterprise & Operational Risk Management



Compliance



Internal Audit



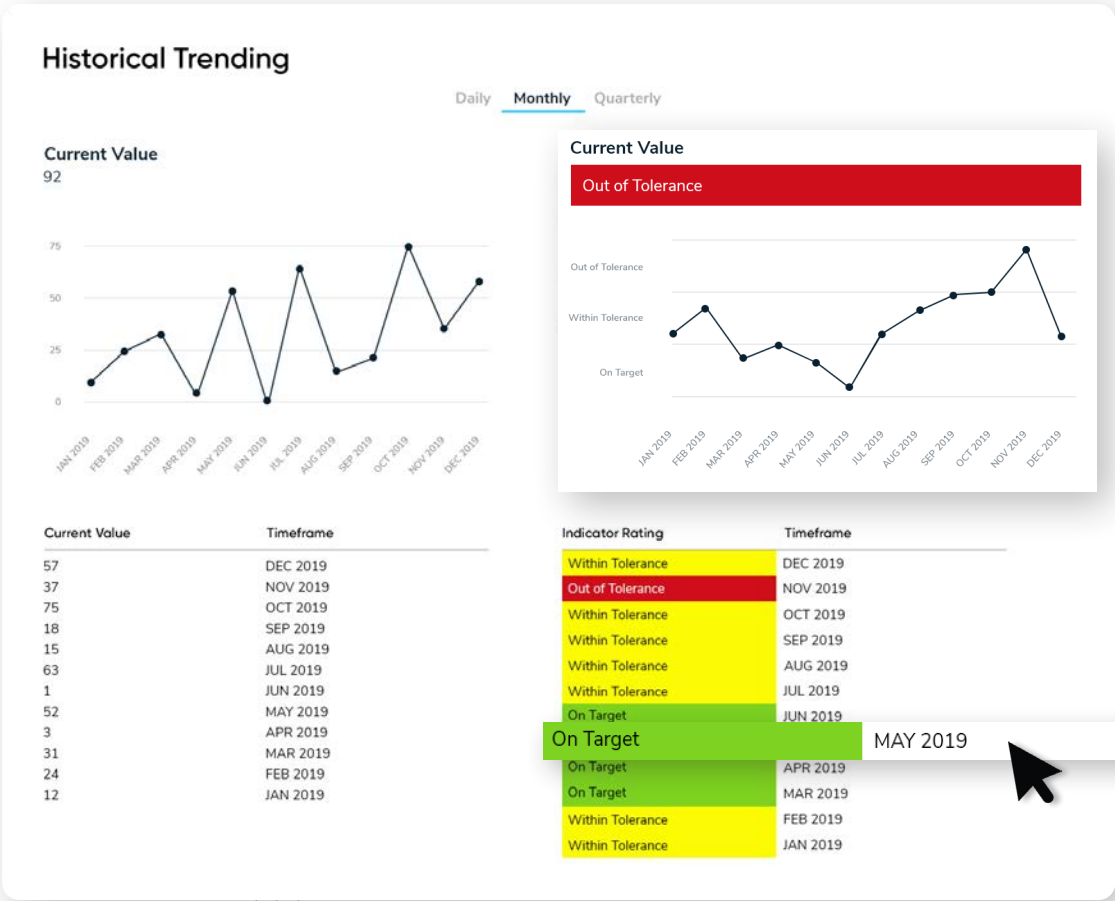
Internal Control

## Enterprise & Operational Risk Management

Automate and standardize manual risk processes that become increasingly ineffective and inefficient as your risk process becomes more mature and widespread in your organization. Enable risk owners to effortlessly submit risk assessments with step by step guidelines aligned to ISO 31000 and COSO ERM. With Resolver's real-time continuous assessment, risk assessments are no longer static. Allow business owners to update

their risks and controls as soon as they see any changes without having to launch a full assessment using Resolver's Active Datawarehouse. Trigger assessments as soon as KRIs or other indicators are out of tolerance.

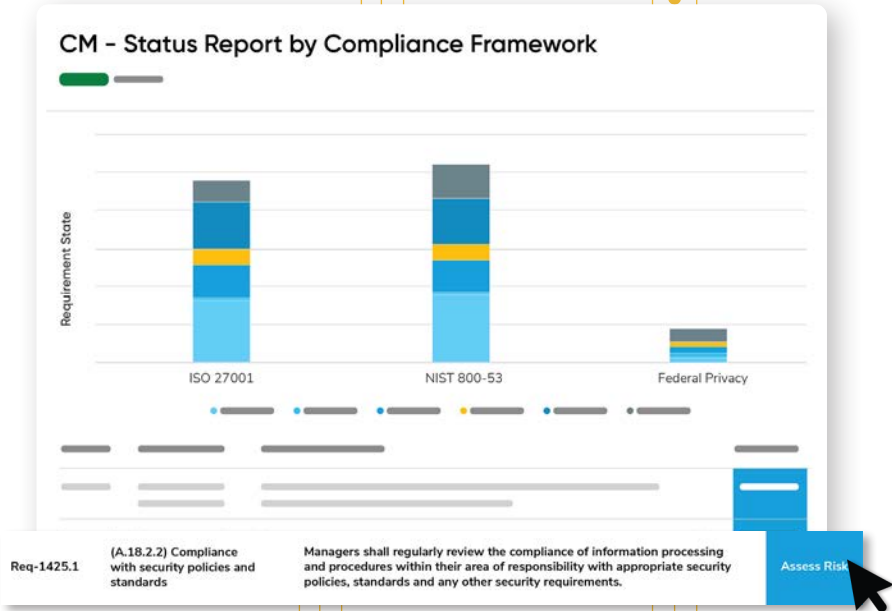
With powerful automation and one-click reporting, you can focus on delivering strategic risk insights to the board - not formatting spreadsheets.





Compliance Management

Compliance leaders need comprehensive and effective compliance management software solutions to stay on top of changing laws, regulations and to ensure the organization is not exposed. Resolver's Compliance Management Software provides a powerful software solution for compliance teams to handle a wide variety of regulatory and compliance processes and ensure accountability throughout organizations of all sizes. The software delivers key features to monitor pertinent regulations and other requirements, organize compliance documentation, run risk assessments, and demonstrate proof of compliance through robust reporting.



Internal Audit Management

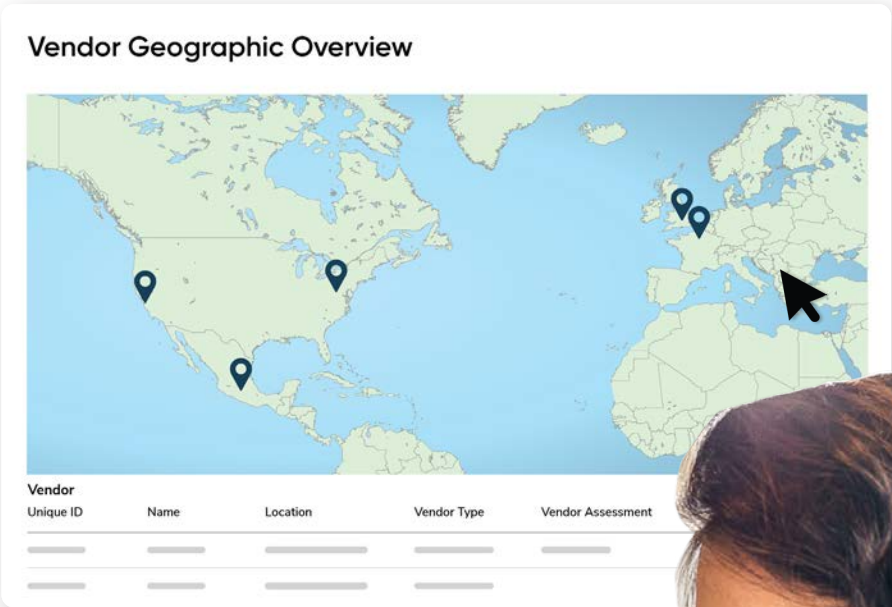
Resolver's Internal Audit application uses an agile, risk-based approach to provide real-time assurance against critical risks facing your organization today. Improve accuracy of audit committee deliverables by increasing consistency across teams, eliminating version control and consolidation issues. Manage multiple overlapping and parallel audit projects more efficiently by using best practice templates. Improve audit client engagement and reduce audit fatigue for document requests using Resolver's document request portal and one-click PDF final audit reports.



Vendor Risk Management

Standardize and automate the process of receiving vendor engagement requests from the business, engaging vendors, assessing risk against common frameworks such as SIG, monitoring vendors and tracking vendor remediation activities. Rank the risk of new and existing vendors in your portfolio using

standardized third-party risk assessments to determine which are critical to business operations. Easily visualize locations of vendors to highlight concentrations of supply chain risk using Resolver's powerful geolocation reports.





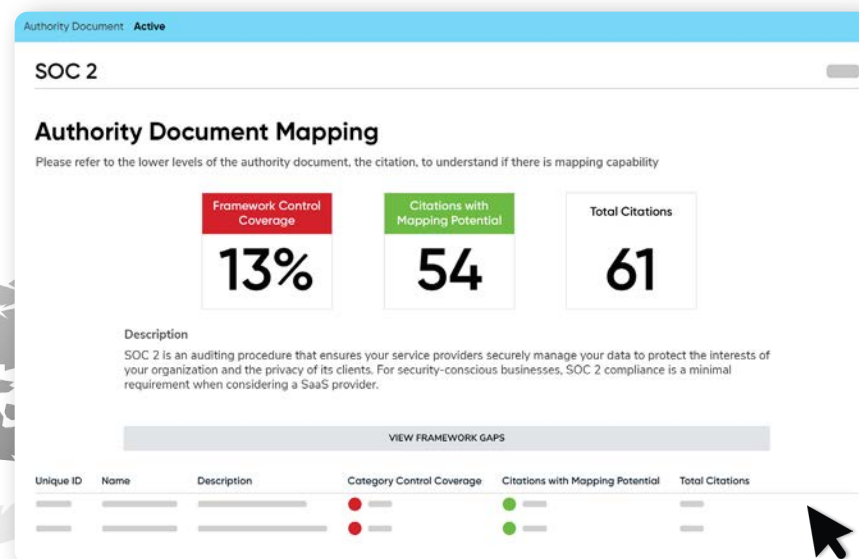
# Software for Information Security Teams

Cyber risk is at or near the top of every company's risk register as the size and frequency of data breaches continues to grow. Organizations facing a breach can suffer financial, reputational and legal impacts in addition to the operational cost of finding, repairing and recovering data.

Resolver helps organizations understand their digital risks, perform control assessments against best practices, and aggregate threat and vulnerability data to one common place.

## IT Compliance

Accelerate the end-to-end process of certification against required frameworks. Dramatically reduce certification efforts with the ability to test once and apply to multiple frameworks.



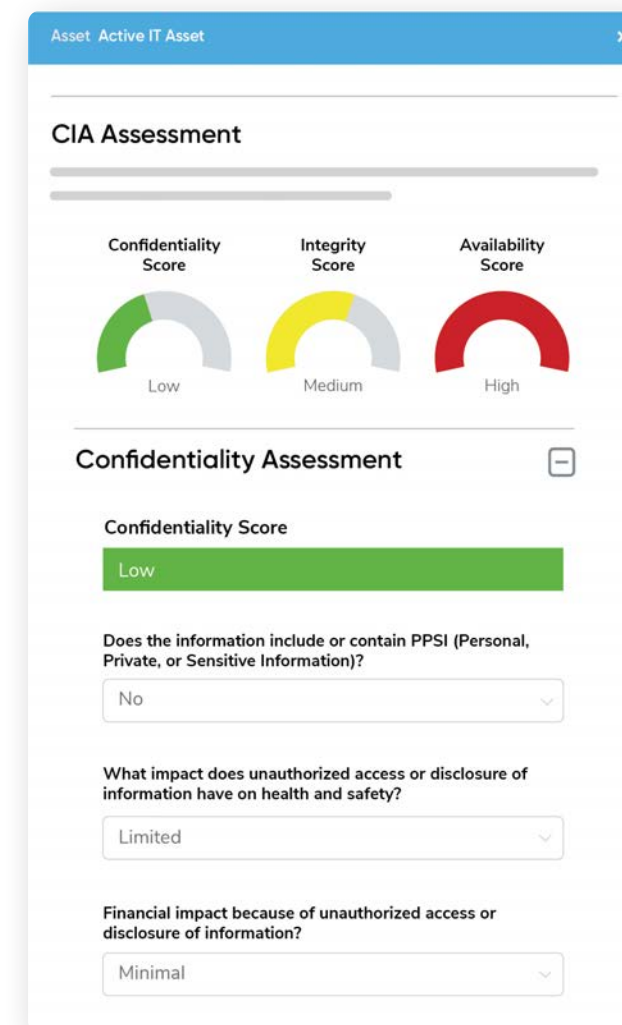
## Applications

- IT Compliance
- IT Risk Management

## IT Risk Management

Resolver's IT Risk and Compliance Management (ITRM) Application helps organizations classify the criticality of their information systems, and document and assess their controls in alignment with best

practices like NIST 800-53, ISO 27001/2, PCI DSS, SOC 2 and more. Visualize results with robust dashboards and share them organization-wide or across specific business units, geographies, and application centers.



**Lack of Incident Response Capabilities and Lack of BYOD Controls**

Risk Name:

Description:

IT Risk Owner:  IT Risk Category:

**Risk Profile**

Information Asset	
Information Asset	
Unique ID	Name

## About Resolver

Resolver helps the world's leading organizations reduce the frequency and severity of negative events. Risk and security professionals use our software solutions to provide actionable insights and control operational costs.