



# Streamlining Governance, Risk, Audit & Compliance Operations

**ViClarity**<sup>®</sup>

ViClarity provides modular, cloud-based technology solutions to help banks reduce manual processes and meet regulatory requirements.

## Vendor Management

Third-party vendors open organizations up to added risks, but a mature, well-organized program gives you more control and oversight. With ViClarity, onboard, evaluate and report on vendors with ease to save your team time and energy.

- Automatic Alerts
- Centralized Documentation
- Robust Evidence Trail
- Enhanced Oversight
- Dynamic Dashboards & Reports

## Risk Management

Risk management is a critical component of business success, but most organizations aren't equipped with the tools, time, policies, or procedures to handle it. With ViClarity's technology, you can easily identify, monitor, analyze and report on any risk to your organization.

- Risk Registers & Frameworks
- Automated Assessments
- Risk Controls & Operational Efficiency
- Key Risk Indicators
- Risk Event Tracking & Reporting

## Compliance Management

Proactively manage compliance activities and reduce manual work to save staff time. ViClarity helps schedule and track tasks across your bank, provide visual clarity on successes and weaknesses, manage corrective action plans, and report on processes and progress.

- Centralized, Efficient Processes
- Heat Maps to Highlight At-Risk Areas
- Real-Time Reports & Data Visualization
- Data-Driven Decision Making

## Audit Management

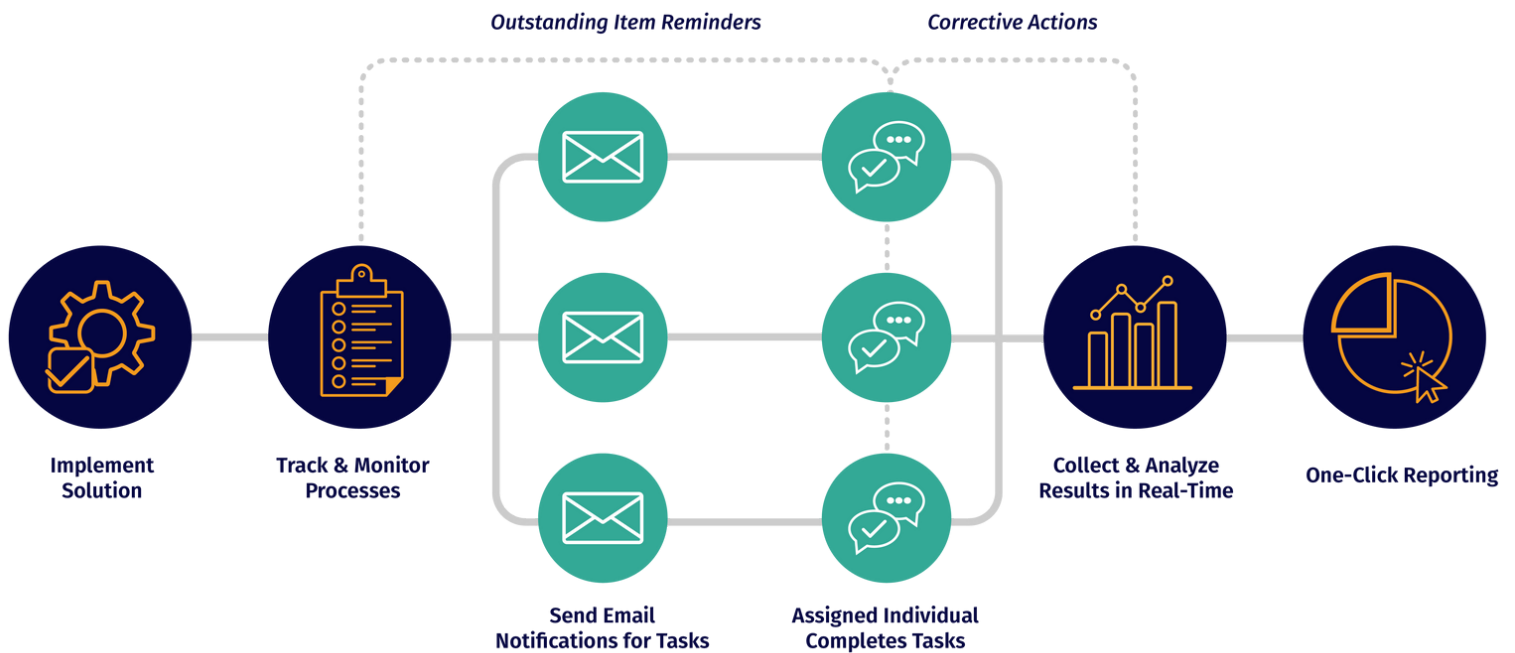
ViClarity's integrated solution helps banks collect, verify and process data efficiently in a collaborative environment. Get rid of cumbersome and outdated processes like managing internal audits through spreadsheets and emails that open you up to human error.

- Module Linking (Connect to Compliance, Risk, Vendor Management)
- Color-Coded Heat Maps & Dashboards
- Corrective & Preventive Actions Tracking
- One-Click Reporting

ViClarity also offers a variety of configurable solutions for banks. Contact us to learn about additional solutions.

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# How ViClarity Streamlines Processes



## What to Expect from Implementation

### Roadmap

4-12 Weeks\*

#### Kick Off

Meet the team to create a communication plan and implementation expectations.

#### Analyze

Collect documents and information that fit your requirements and processes.

#### Design

ViClarity builds a first draft of your solution and conducts an architecture review.

#### Approve

Review and fine-tune the designed solution until your organization is ready to approve the final module.

#### Onboard

Complete training and begin using the software for your processes, workflows and requirements.

#### Support

Engage Technical Support and Customer Success teams to ensure you use the software most effectively.

Not only is ViClarity one of the most user-friendly platforms on the market, but our onboarding, ongoing support and customer success also set us apart.

We assign each client a dedicated Project Team that leads platform setup and launch. This team provides expert tips for smoothly rolling out the system across your organization with minimal disruption. Implementation typically ranges from 4 – 12 weeks\* based on project scope and client availability.

Once you're up and running, our Customer Success Team sticks with you throughout the partnership to ensure you use the system's full capabilities and stay up-to-date on industry trends. Our Technical Support Team is also available to handle questions.

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