





ENTERPRISE GOVERNANCE **RISK & COMPLIANCE**

Given the current economic environment. it's more important now to ensure that the organizations have their Governance, Risk and Compliance programs running efficiently. An integrated GRC program leads to better performing organizations.

Our Archer GRC practice is comprised of seasoned professionals with rich experience in providing end-to-end IRM/GRC services ranging from advisory, assessment, consulting, implementation, and managed services delivering IRM/GRC solutions to solve various stakeholder challenges.

CORE COMPETENCIES

Advisory / Assessment:

- \rightarrow Assess current state of the GRC/IRM program
- \rightarrow Evaluate Program Maturity
- Prioritize Roadmaps and Plan \rightarrow GRC/IRM/ERM Framework Development

Consulting:

- Review and define policies, standards, \rightarrow and procedures
- \rightarrow Support end-to-end project lifecycle
- Technology Integration Services \rightarrow
- Staff augmentation services \rightarrow

Implementation:

- \rightarrow Architect and Design
- \rightarrow Implement Archer solutions with best practices and proven methodologies
- \rightarrow Connectors to integrate external regulatory/third party information
- Best Practices and Scalable Application on-boarding based on application complexity \rightarrow

Managed Services:

- Operational and Technical support (L2 & L3) \rightarrow
- \rightarrow Maintenance of Archer implementations
- Archer Platform admin and maintenance as a Service \rightarrow
- Risk Management as a Service \rightarrow

SC	OLUTION	AREAS						
\rightarrow Enterprise & Operational Risk Management			\rightarrow .	Audit Management	\rightarrow	\rightarrow Archer Engage for Business and Vendors		
\rightarrow	ightarrow IT & Security Risk Management			\rightarrow	Business Resiliency		Document Governance	
\rightarrow Third Party Risk Management			\rightarrow	ESG Management \rightarrow Public Sector Solutions		ons		
ightarrow Regulatory & Corporate Compliance Management			\rightarrow	Operational Resilience				
				\rightarrow	Risk Quantification			
	2013 Established	10+ Years in Business	300 + IRM Engage		100+ Fortune 1000 Customers		State & Federal Agency Practice	100+ Global Team

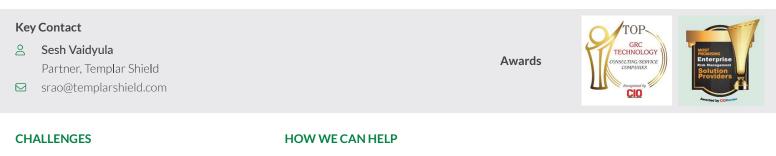


Differentiators

- → Certified Archer Partner
- → Experienced Archer Practitioners
- → Build, Operate & Transfer Model
- → Flexible Engagement Options
- \rightarrow Templar Labs
- \rightarrow On-Demand Admin Services

Accelerators

- \rightarrow AML App Pack on Archer Exchange
- → TPRM in a Box
- → Authomize Archer Connector
- → Pre-Built Project Kick Start Kit
- \rightarrow Pre-built integrations
- ARCHER Our Partners COMPLIANCE.AI BLACK KITE PISKRECON REFINITIV



Manual processes and Siloed Data \rightarrow Perform program assessments to determine the current program maturity Repositories to manage the end-to-end Provide fit-for-purpose solutions to automate and centralize the GRC/IRM program \rightarrow GRC/IRM program using Archer's eGRC platform Limited on-going maintenance and Provide the On-going Admin maintenance and support \rightarrow support for keeping up with the new \rightarrow Enhance existing Archer implementations to use latest functionality and features features and functionality Perform a system health check to identify opportunities for cost savings \rightarrow Keeping up with the constantly \rightarrow We keep abreast with new features and functionality being released changing regulations and developments \rightarrow Develop innovative solutions to meet regulatory needs in eGRC platform features Provide plug & play add-ons to further enhance and optimize your Archer implementations \rightarrow

CLIENT SUCCESS STORIES

Client Name:

\$60 Billion North American Energy Infrastructure Company with Four Strategic Business Units on One IRM Platform

Project:

Supporting the client to design and deploy enterprise IRM use cases on IRM Platform since 2014. Enabled four strategic independent business units on a single IRM Platform instance. Successfully implemented 14 parallel workstreams over a period of 1 year

Benefits:

Integrated single IRM platform, Improved process efficiencies, customer experience, user adoption and increased business value thru centralized risk management

Client Name:

\$100 Billion Bank and Wealth Management Company

Project:

Define and Deploy Enterprise Risk Management strategic roadmap to further mature and automate 20+ processes spanning enterprise risk, compliance, information security, third party management, and BSA/AML

Benefits:

Improved process efficiencies, increased Program visibility and holistic view of enterprise risk posture

At Templar Shield, we understand that no two businesses are alike, which is why we take a customized approach to every engagement. We work closely with you to design a solution that meets your specific requirements using our expertise in bridging the gap between technology, people, and processes.