

# One platform, one process, one overview.

Impero is the easy-to-use compliance management platform that enables companies to efficiently manage risks and controls through automation to ensure compliance.

## You will be in great company

“Impero grants us an overview and ensures our controls are communicated to our group and performed in a uniform manner year after year.”

**Pernille Christensen, Director, Head of Tax & Compliance, Coloplast**



## Gain visibility and control

Gain a full overview of your risk and compliance management to increase efficiency, reduce the risk of internal errors and promote transparent collaboration.

- **Efficiency**

Automate and streamline manual tasks, controls, and processes to foster an efficient compliance culture.

- **Scalability**

Simple, flexible and user-friendly platform to ensure full organizational adoption at a pace that suits your organization.

- **Reliability**

Have confidence that you are compliant, and controls are carried out correctly and completed on time.

- **Assurance**

Rest assured that executive reporting is accurate and reliable, mitigation of risks is effective, and the license to operate is secured.

- **Security**

Your data is safe with Impero.





# Become confidently compliant



## Risk management

Map, assess, and monitor all types of risks and organize mitigating actions in the form of controls in a unified risk framework across the entire organization.



## Control Management

Set-up and manage controls and tasks required to address identified risks. Assign responsibilities, set up KPI's, documentation, and due dates to ensure all controls are carried out on time.



## Documentation

Document all compliance controls in a fully secure platform. Past and current documentation can easily be tracked for audit purposes.



## Reporting

Execute valuable reporting across your organization. You can always access accurate, reliable, and real-time data.

## Impero across your business

Tax  
Compliance

Deadline  
Monitoring

Financial  
Compliance

IT  
Compliance

GDPR  
Management

ESG  
Compliance

SOX  
Compliance

DAC 6  
Management

Month End  
Closing

