

# One platform, one process, one overview.

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

The partnership with Impero enables you to provide a holistic compliance solution for your clients to support their transformation.

Impero's platform for risk and control management is fast and easy to implement with your clients, and supported by world class customer support.

## Help your clients gain visibility and control

### Overview

Gain a full overview of 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.

### Reliability

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

### Scalability

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

### Assurance

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

### Security

Your client's data is safe with Impero.





## Key features Impero provides your clients:



### 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 their 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 client's organization. They can always access accurate, reliable, and real-time data.

## Your clients 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**

