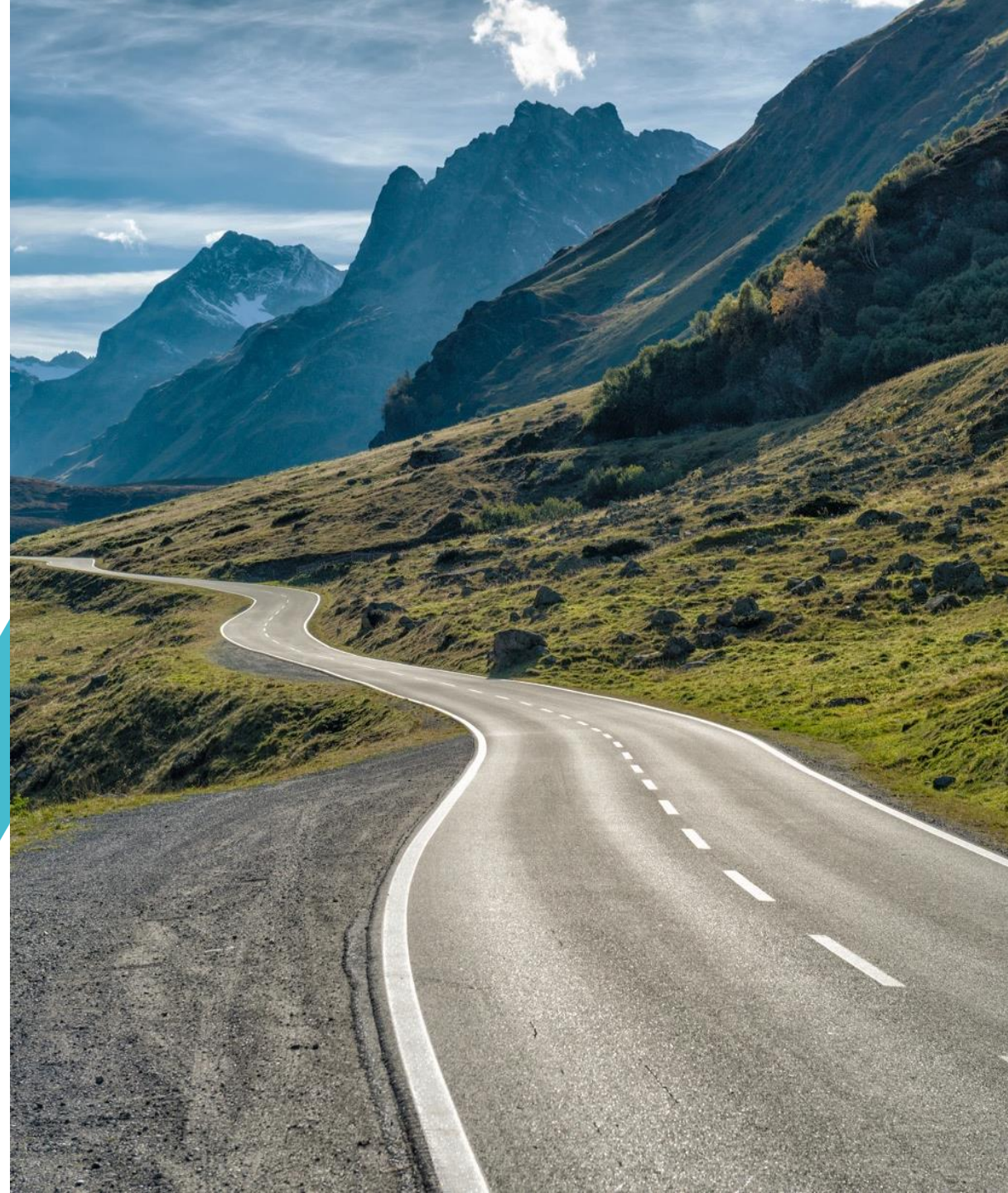


Product Roadmap Risk

Quarter 2 2022



Disclaimer

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Agenda

01 | Vision

02 | Release

03 | Roadmap

04 | Innovation



01.

Vision



Vision



02.

Release



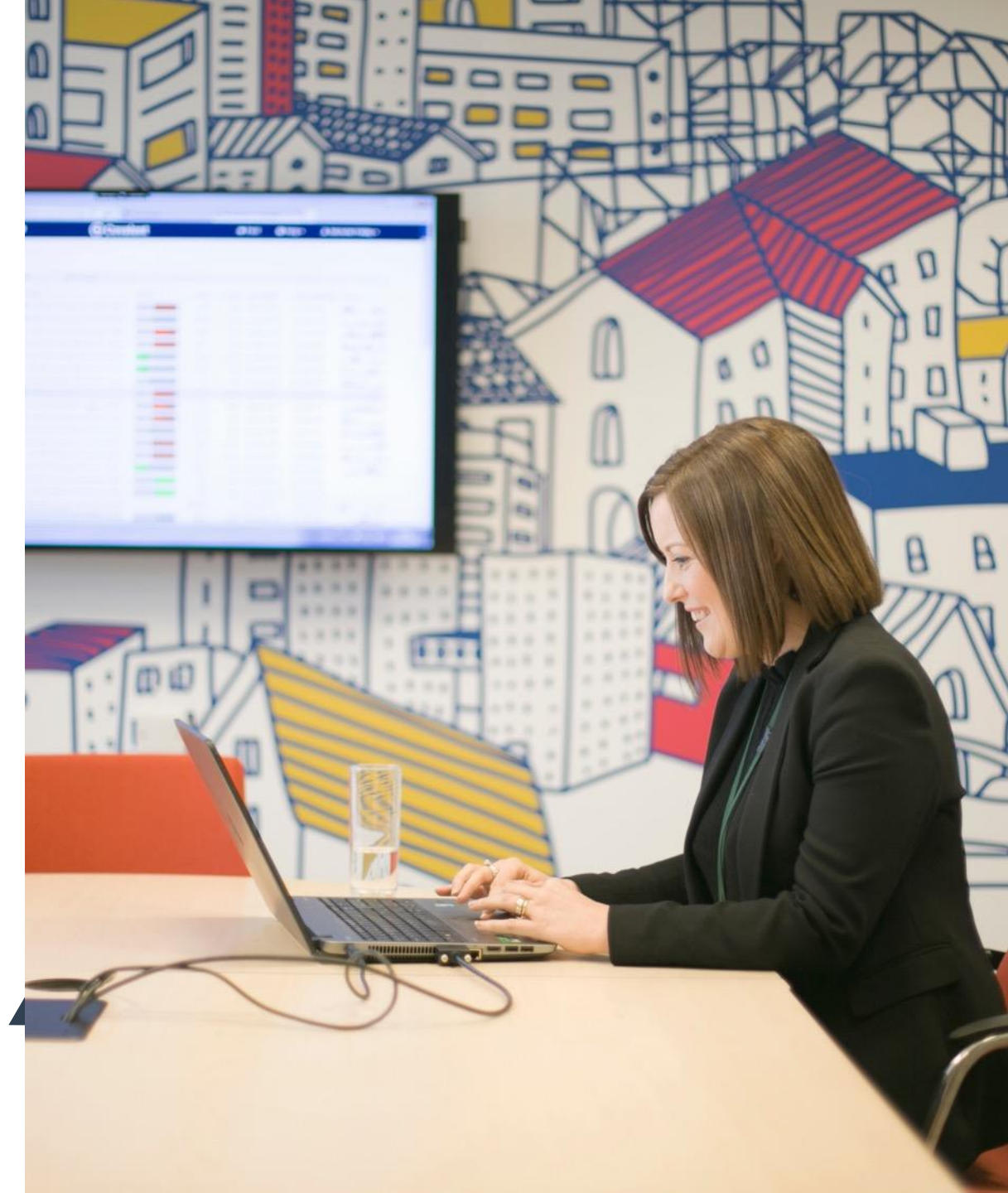
Product release update

Pentana Risk Q2 patch update:

- Optimised password management,
- Improved PI's queries and portal,
- Allow ability to limit display of Reports entries,
- Allow the display of Web Publishing scorecards,
- Minor bug fixes.

Ideagen Risk Q2 beta program update:

- Over 60 Customers
- Risk usability flows completed
- 20h of interviews and prototype testing



03.

Roadmap



Ideagen roadmap

March

June

September

December



Product roadmap



Pentana Risk prioritised usability improvements

Ideagen Risk

- Beta Program allowing customers to get involved and have their say in the NPD
- Beta Software release



Pentana Risk prioritised usability improvements

Ideagen Risk

- Beta Program allowing customers to get involved and have their say in the NPD



Pentana Risk continued maintenance

Ideagen Risk Launch

Functional Value

- Latest cloud native technology
- Universe and entity management
- Objectives, Risk, Control, Tests and Registers
- Assessments, matrix and history
- Incident reporting and action management
- Document management by attachment and link objects

Business Value

- Centralise business critical risk data for accuracy and integrity
- Document, manage and report risk information
- Assure compliance with internal and external standards, rules, regulations and laws
- Increase resilience
- Improve organisational performance in relation to strategic objectives and controls
- Modern, intuitive user experience that supports adoption



Pentana Risk prioritised usability improvements

Ideagen Risk continued development

- KPI
- Content Libraries
- Mobile
- Custom Fields
- Workflow
- Internal Audit Integration
- Reports management
- Case management
- FedRAMP

04.

Innovation

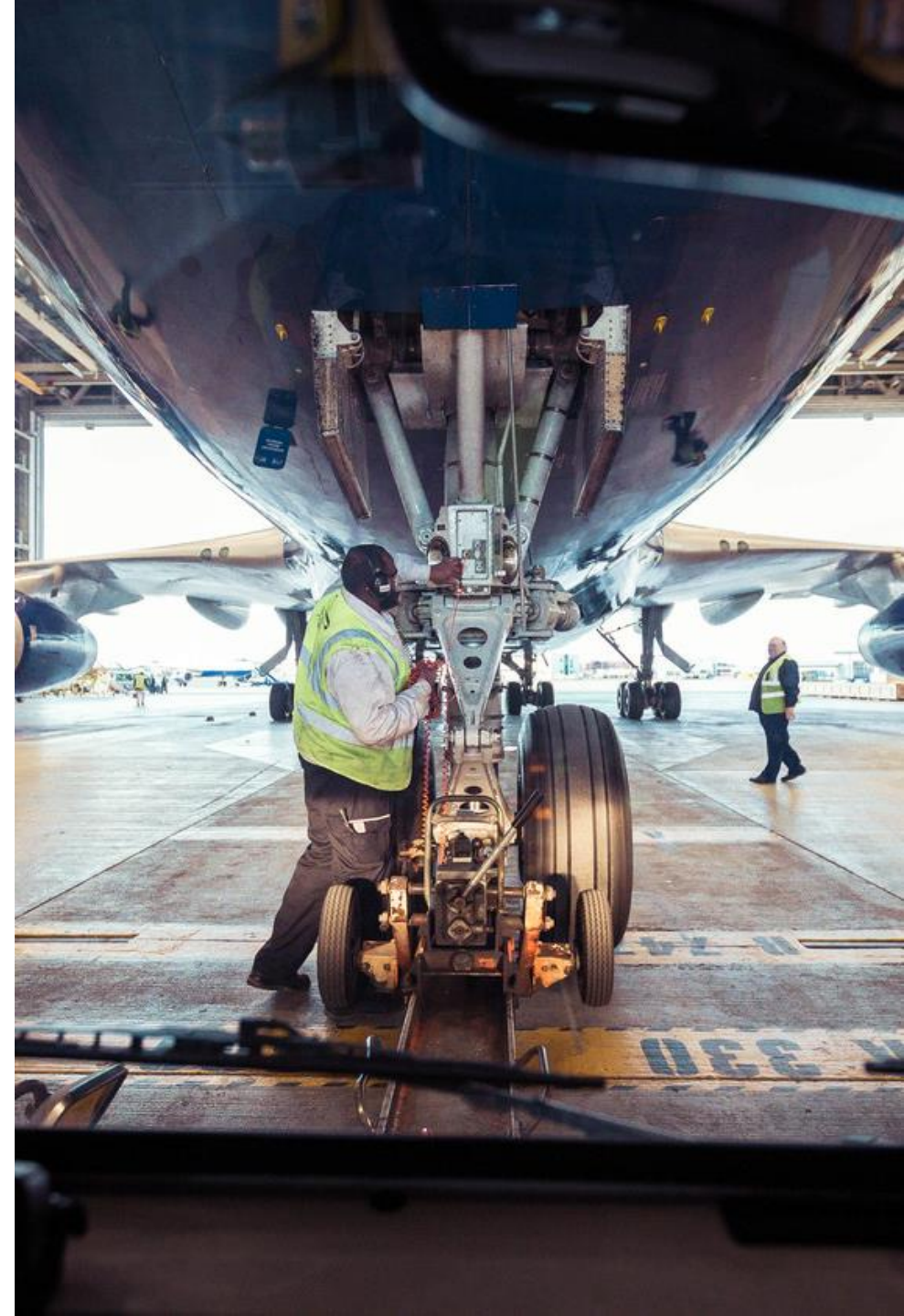


Ideagen engines of innovation

Customer Ideation

Customers are at the heart of everything we do so our short term roadmaps are heavily influenced by customers.

In the past release, customer ideas contribute on average more than 60% of our functional enhancements.

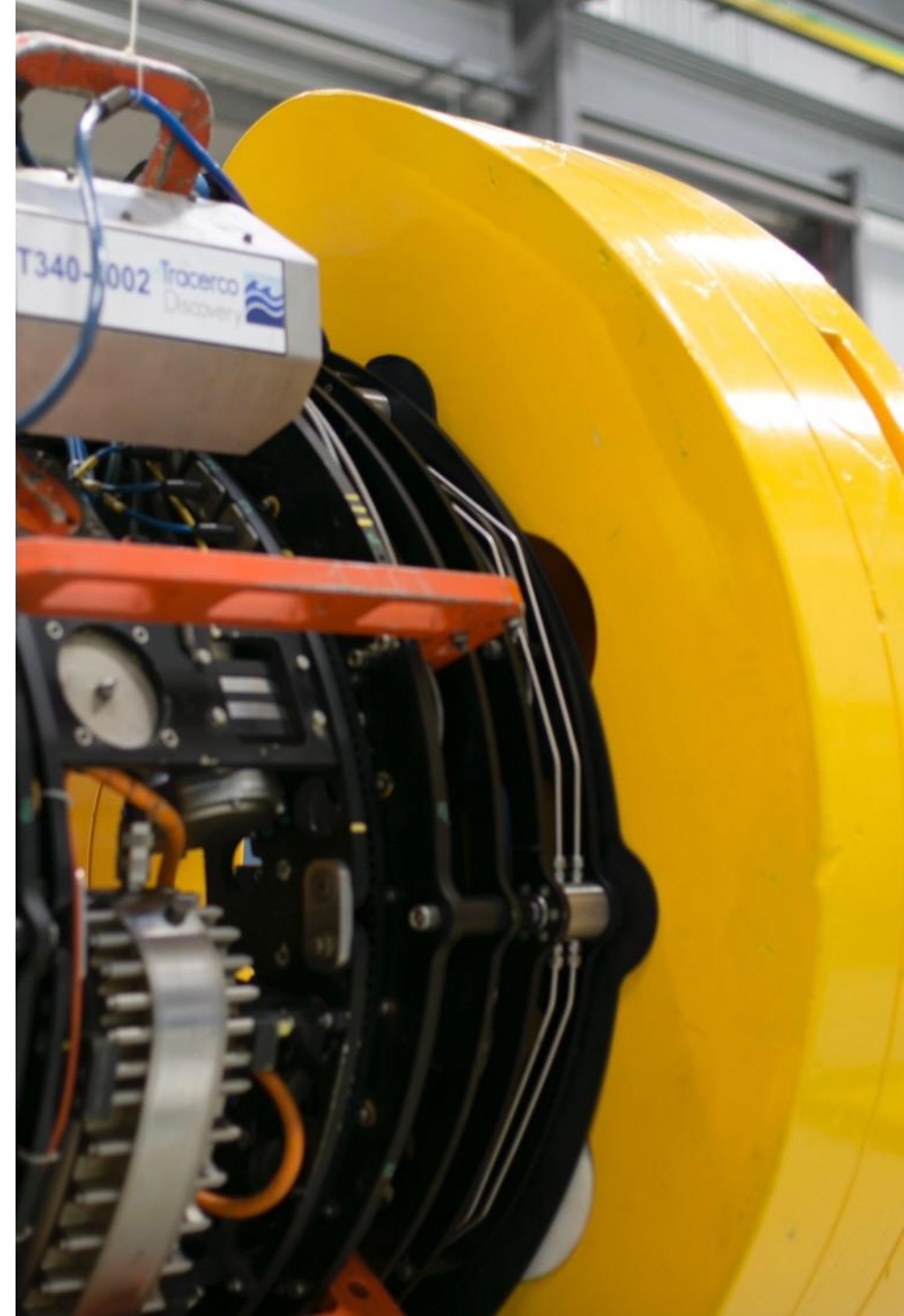


Subject Matter Expertise

Ideagen prides itself on our expertise and thought leadership.

Our Product team are both passionate product people and subject matter experts.

This means that the vision they set for their products are built on strong foundations with an eye to the future.



Intelligent

Our continued investment in AI and automation means that we will continue to add value for our customers by adding intelligent automation across our solutions.

Using technologies such as computer vision, NLP and Neural networks we will continue to innovate across our portfolio.



Thank you

