LogicManager®

Solutions to Bridge Your Risk Journey Across Silos

Your business consists of many parts. While these parts are all different, they are interdependent and all contribute to the whole. This means your risks are also connected. LogicManager's point solutions are built on a taxonomy platform, so they can be easily integrated into any department and support you throughout your organization's risk journey.

Enterprise Risk Management

IT Governance & Cybersecurity

Human Resources Risk Management

Third Party Risk Management

Financial Controls

Compliance Management

Internal Audit Management

Business Continuity Management

Policy & Governance · Assessments · Controls · Monitoring · Incidents & Events

Execute Your Goals

All-in-One Centralized Software

Our software was purpose-built to be interconnected – across our governance areas and our clients' core systems – serving as a single source of truth for your organization. We want to break down silos to improve information sharing and efficiency, not create artificial barriers between departments within the software. Our solutions are designed to work perfectly together or seamlessly apart.

Integration Hub

From your trusted ERP platform to your HR system and everything in between, the core systems driving your work today can be seamlessly integrated with LogicManager, delivering more efficiency and effectiveness across all of your departments and applications.

Expert Advisory Support

We pair customers with our team of expert risk management consultants to get your business moving forward. With a range of personalized training sessions and best practice consulting services, our team makes hard work easier and delivers results to both protect and optimize your business.

Solution Library

Our solution packages are customized, out-of-the-box bundles that include various software features, content, tasks, workflows, and other automations to help you achieve specific initiatives and programs quickly – all while following a risk-based approach.

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Corporate Governance & Board-Level Reporting

A partnership with LogicManager grants you access to the [Risk Maturity Model (RMM)](). The RMM is a best-practice framework that facilitates corporate governance by promoting a two-way conversation with your board, risk committees, and risk officers. Board-level reporting allows for an easy assessment of your ERM program maturity and puts a spotlight on any gaps in risk coverage. Highlighting the gaps in your risk program is key when asking the board for additional investment or hiring resources for mitigation. By providing benchmarking KPIs against industry standards, actionable steps to improve your risk program, and reporting ready to deliver to your board, the RMM is a valuable tool for any ERM program.

Governance Areas

Enterprise Risk Management

- **Enterprise Risk Management Bundle**
    - △ Enterprise Risk Assessments (Not Sold Individually)
    - △ Risk Event Management (Not Sold Individually)
- Enterprise Policy Management
- Environmental, Social and Governance (ESG)*
- Model Risk Management
- Issues & Findings Management

IT Governance & Cybersecurity

- **IT Governance & Security Bundle**
    - Security Risk Management
    - Privacy Risk Management
    - Application & IT Asset Management
    - IT Incident Management
- **Security & Privacy Risk Management Bundle**
    - Security Risk Management
    - Privacy Risk Management

- IT Governance & Security Policy Management
- User Access Reviews & Vendor Spend Management
- Vulnerability Management
- Due Diligence Questionnaires Response

Third Party Risk Management

- **Third Party Risk Management Bundle**
    - Enterprise Third Party Risk Management
    - Contract Management
- **Diversity Spend Risk & Compliance Management Bundle**

    Include packages in Third Party Risk Management Bundle plus:
    - Spend Risk Management
- Departmental Third Party Risk Management

Internal Audit Management

- **Internal Audit Bundle**
    - Internal Audit Planning and Scoping
    - Internal Audit Fieldwork
    - Issues & Findings Management (ERM)
- IT Audit

Compliance Management

- **Compliance Management Bundle**
    - Compliance Gap Assessments & Evidence Collection
    - Regulatory Change Management
- Compliance Policy Management
- Complaint Management
- Compliance Events Management
- Quality Control Management

Financial Controls

- **SOX Compliance Bundle**
  - △ Risk and Materiality Assessment (Not Sold Individually)
  - △ ICFR / SOX Control Testing (Not Sold Individually)
  - △ SOX Certifications and Attestations (Not Sold Individually)
  - ▲ IT SOX / ITGC
- **SOX Compliance Bundle - Excluding IT-SOX**
- Model Audit Rule (MAR) Compliance

Business Continuity Management

- **Business Continuity Management Bundle**
  - ▲ BIA and BCP Management
  - ▲ Tabletop Exercises / Scenario Testing
  - ▲ Business Continuity Event Management

Human Resources Risk Management

- Human Resources Risk Management Bundle
  - △ HR Employee Lifecycle Management (Not Sold Individually)
  - △ HR Case Management (Not Sold Individually)
  - △ Human Resources Policy Management (Not Sold Individually)

Time to Value

Zero-Code Configuration

LogicManager was built to support self-sufficiency. That means there's no need to involve the IT department to get up and running; our software is implemented by our team quickly and is flexible enough to adapt to your changing needs as you grow over time. Many software vendors rely on professional service fees as a means of revenue…we don't have that revenue stream, so we strive instead to make our software more intuitive each and every day. Your success is our biggest priority.

No Surprise Fixed Pricing

Unlimited licensing for the job you need to get done. Our pricing model provides you with the capabilities, content, workflows, integrations, and reports you need to get your work done successfully all bundled together with exceptional services delivered at a fixed price. We guarantee our software is easy enough for you to configure yourself and we back up this commitment with our fixed advisory service fees.

90-Day Satisfaction Guarantee

Our product has been built on customer feedback over the past 18 years. We offer a service model that puts the customer first and continuously ensures our customers are on the forefront of industry best practices. We update our product on a monthly basis. Product enhancements and changes are based on our existing client recommendations and we're continually researching to anticipate current and future needs. We match your needs with our solutions and offer a 90-Day Unconditional Satisfaction Guarantee for new customers as a commitment to customer success.

Manage Tomorrow's Surprises Today

We encourage you to browse our risk-based solutions in our Solution Center. Select individual packages for your unique challenges, or integrate complete governance areas for support throughout the entirety of your risk journey.

ENTERPRISE RISK MANAGEMENT	IT GOVERNANCE & CYBERSECURITY	THIRD PARTY RISK MANAGEMENT	COMPLIANCE MANAGEMENT
BUSINESS CONTINUITY MANAGEMENT	INTERNAL AUDIT MANAGEMENT	FINANCIAL CONTROLS	HUMAN RESOURCES RISK MANAGEMENT

POLICY & GOVERNANCE → ASSESSMENTS → CONTROLS → MONITORING → INCIDENTS & EVENTS