



Horváth Impulse

HORVÁTH CORI®
COMPLIANCE & RISK PLATFORM
GRC DIGITALIZATION MADE EASY

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Key GRC challenges:

Companies struggle with processes, tools, and implementation

Low level of automation

Manual maintenance and monitoring of the GRC landscape and complex reporting processes lead to inefficiencies.



High time and cost expenditure

Complexity in implementation

A multitude of internal and external requirements and silo thinking reduce efficiency and transparency.



Risk of error & resource-intensity

Individual tool requirements

Standard solutions are often too "rigid" or do not offer a complete, centralized, and integrated data structure.



Data silos and various tools

Lack of AI integration

Without the use of AI technologies, valuable predictive and data-based insights that would support proactive management are lost.



Missed opportunities & competitive disadvantages



Horváth CoRi® makes your GRC more efficient – whether you are looking for a tool, are already using one, or have too many

Three starting points



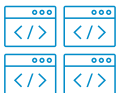
No tool

- Highly manual data collection and cleansing
- Time-consuming tracking and reporting
- High license costs for common tools



One tool

- Lack of acceptance in operations
- Low provider flexibility & high license costs
- Reports cannot be customized sufficiently



Various tools

- No solution covers all requirements
- Separate data silos without links
- No cross-functional reporting



Horváth CoRi® Compliance & Risk Platform



Identify risks early and manage them easily



Easily integrate regulatory requirements (such as CSRD)



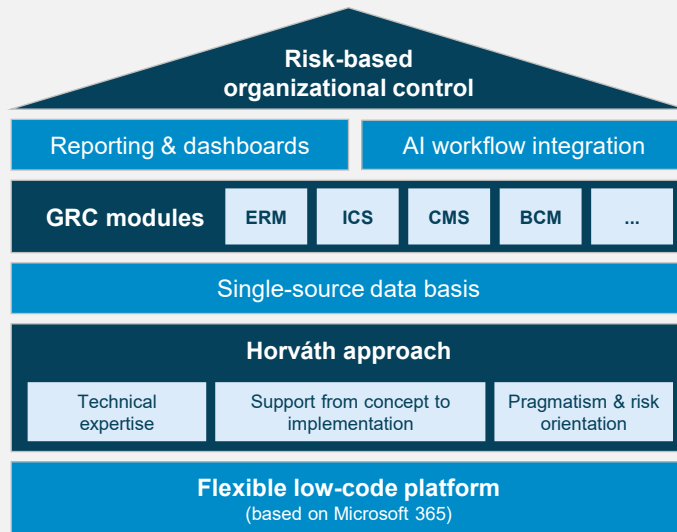
Customize input masks, reports, and dashboards



Horváth CoRi® is our modular, integrated, and pragmatic GRC platform



CoRi®
Compliance &
Risk Platform



CoRi® is a **pragmatic and cost-effective GRC platform** that **integrates GRC functions** and thereby **transforms your organization**

Key Value Drivers

Reduce costs



The one-time total cost for CoRi® is **lower than** the annual **license costs** for standard GRC software

Reduce effort



CoRi® **reduces** manual **effort** by **25% to 80%** – depending on the degree of automation

Create added value

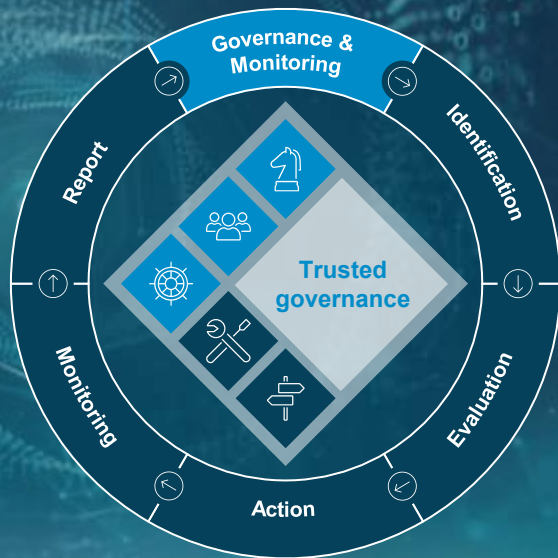


CoRi® **integrates** existing data sources and **generates** real-time information for optimal management decisions



Horváth CoRi® is based on our proven framework and can be customized to your GRC methodology

Risk & Compliance Methodology



Technology & Innovation





We have already supported numerous customers on their journey to digitized GRC and can successfully guide you to your goal as well

What sets Horváth and CoRi® apart



Modular integration platform

- Create your own apps and integrate additional software
- Cross-app functionalities and dashboards



Quick and easy configuration thanks to low-code

- Data fields and colors can be easily customized
- Expandable logic beneath the surface



Simple front end without complex back end

- Intuitive and familiar functions (from the M365 suite)
- Easy administration, e.g., through connectors to MS Teams



Full cost transparency

- No hidden costs for licenses and maintenance
- One-time implementation costs, no further license costs



Combined expertise in technology and consulting

- Thought leadership in GRC methodology
- Simple and pragmatic digitalization

Your GRC solution



Our customer

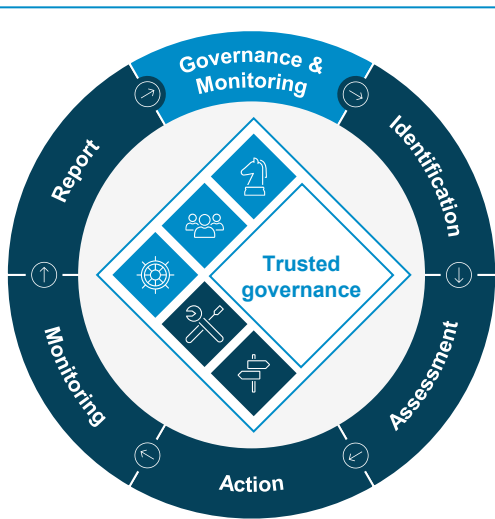


The support provided by digitalization and integration with other governance functions (e.g., ICS, BCM) are important success factors in our mission to ensure Herrenknecht's robustness.

Markus Frenk – Head of Controlling & Risk



Our Trusted Governance Framework sets clear requirements for GRC functions, enabling consistency, integration, and eliminating silos



Governance and strategy form the basis and define the direction of risk management



The **organization, roles, and culture** serve as enablers for RMS processes



For **control** purposes, **risk categories, risk capacity, and risk appetite** are linked to **performance management**



Methods form the basis for **risk identification, modeling, control, simulation, and analysis**

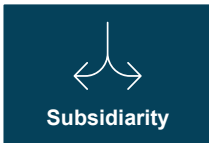


Processes create clear procedures and structures for **transparent reporting** on the risk landscape to fulfill due diligence



Intuitive, integrative technologies ensure **simplicity** – from **risk assessment** in the organization to **consolidation** in risk management and **reporting** for decision-makers.

- Basic principles



- Based on relevant standards



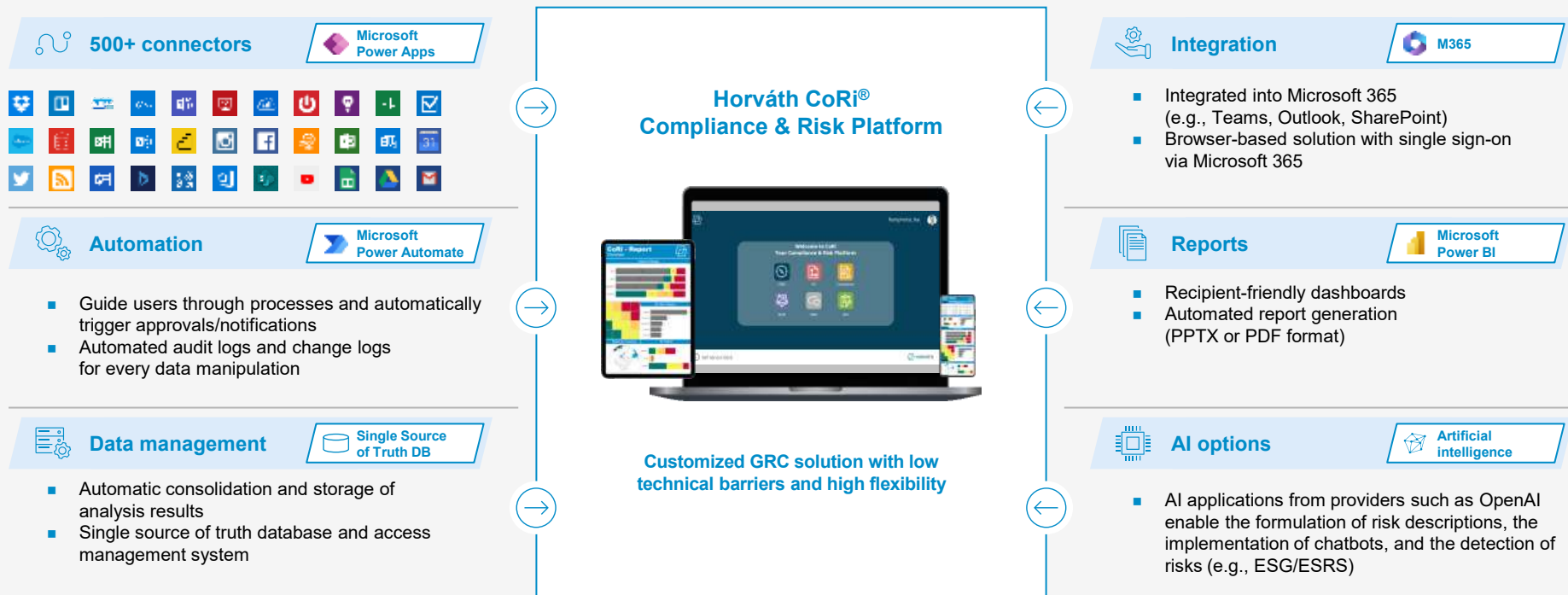
... and many more ...





The solution is set up in your M365 environment and provides an intuitive and familiar user experience

Horváth CoRi® – A platform and interface to other tools and data





Existing standard M365 subscriptions allow CoRi® to be operated without additional license costs.

Microsoft 365 Licenses & Power Platform



Licensing

- Horváth CoRi® works with **standard Microsoft 365 subscriptions** such as **Microsoft 365 F3, E3, E5 without additional licensing costs** (see Microsoft Licensing Guide).
- Standalone plans and extensions allow users to create and run applications for data sources beyond Microsoft 365 SharePoint lists, such as Dataverse, Salesforce, local, and custom data sources.
- **Depending on your needs and requirements, additional Microsoft Power Platform licensing costs may apply.** To evaluate standard plans, costs, and availability for the rollout of your business applications, Horváth can assist you in selecting the appropriate licenses.



Microsoft Pricing Guidelines and FAQs

- [Licensing Overview for Microsoft Power Platform](#)
- [Microsoft Licensing Guide](#)
- [FAQs for Power Apps and Power Automate Licensing](#)



Microsoft Pricing Overview

- [Pricing - Microsoft Power Apps](#)
- [Pricing - Microsoft Power Automate](#)
- [Pricing - Microsoft Power BI](#)



Low-code creates significant added value for companies of all sizes and GRC maturity levels

Three key areas in which low-code provides benefits

Functionality

Central data management:

Storage and consolidation of all GRC data in a single source of truth

Automated processes:

Approvals, notifications, and other manual activities

Reporting:

Intuitive, recipient-specific dashboards and automated reports in PPT/PDF format

Flexibility

Customized GRC solution:

Each feature is created for your GRC and is intuitive to use

Individual use case:

Inputs and questionnaires based on best practice GRC methods

Integration potential:

CoRi® modules are designed holistically and support typical data sources

Ownership

One-time setup:

MSFT Power Platform, a secure and stable M365 product

No CoRi® licenses:

Licensing is based exclusively on M365, allowing for flexible user numbers

Your solution – forever:

You retain ownership, allowing adjustments to be implemented independently

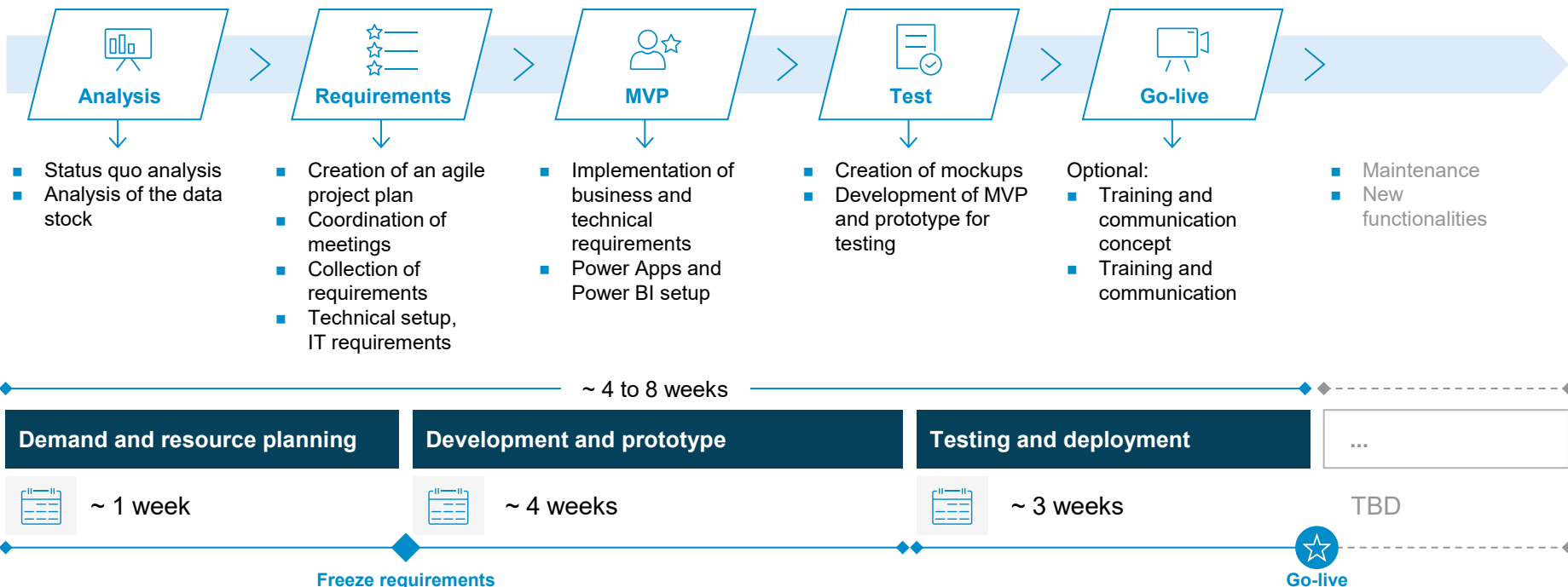


Our **CoRi® implementation** is structured as a project approach, ensuring your low-code GRC solution is planned, designed, and successfully implemented by experts with comprehensive GRC consulting knowledge.



With our proven project approach, your value-oriented GRC will be digitized and operationalized in approximately four to eight weeks.

Our proven project approach





Success story: Development of a digitalized risk management system to strengthen robustness and user acceptance

Our customer



Markus Frenk, Herrenknecht
Head of Controlling & Risk

"Based on Horváth's best practices and in close cooperation with their experienced consultants, we have successfully developed our risk management system to be pragmatic and value-adding.

The support provided by digitalization and integration with other governance functions (e.g., ICS, BCM) are important success factors in our mission to ensure Herrenknecht's robustness."

Example: pragmatic and digitalized risk management



A dedicated roadmap **enables** efficient and pragmatic success



Risks and opportunities are identified, assessed, and managed using a special process



A simple and intuitive platform increases engagement and improves the risk culture.

Key facts

- **Design** and **implementation** of a **pragmatic** and **user-friendly risk management framework**
- **Digitization** through the **low-code** Horváth Compliance & Risk Platform (**CoRi®**) to simplify risk management

Success factors

- A **state-of-the-art risk management framework**, supported by an efficient **workshop approach**
- Clear **focus on value** and **user experience** to convince management and users

Customer benefit

- Early identification and management of risks and opportunities creates **transparency** and helps to **achieve goals reliably**
- **The experience** shared in the workshops helps to **strengthen governance functions** and build **trust** in the **organization**



Horváth CoRi®:

Your modular, pragmatic, and integrated GRC platform





Horváth at a glance

Our mission



We guide you in transforming your organization to become unbeatable in a changing world

Functional expertise



We have the right solution in our portfolio for all the requirements of C-level executives

Industry expertise



From A for automotive to U for utilities – we know what matters in every industry

Global presence



With 19 locations in 10 countries and partners around the world, we bring projects to fruition globally



Global ecosystem



We work with leading external partners and combine our strengths to achieve the greatest possible added value

Outstanding return on consulting



Our excellent project results ensure maximum customer satisfaction – as demonstrated by customer ratings averaging 9.4 (out of 10) points

Top consulting



Horváth is THE trusted advisor for top management when it comes to transformation and digitalization

People, Planet, Projects



We pursue a holistic understanding of sustainability and focus on three main dimensions

Contacts



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