



Complete Risk Management for Your Financial Institution

MONITOR AND ASSESS RISKS. STAY IN COMPLIANCE. OPTIMIZE PROFITS.

At Ncontracts, saving our clients time and money and reducing stress through producing automated, innovative, and comprehensive risk management tools are the driving forces behind what we do. This is why more than 550 financial institutions use our solutions.

Nvendor: Achieve and maintain regulatory compliance in third-party vendor relationships with this feature-rich, online vendor and contract management solution. Nvendor also reduces internal costs and external expenses.

- **Vendor management policy and procedure guidance**
- **Contract management with detailed, two-tier contract reviews and summaries**
- **Vendor due diligence reviews and vendor monitoring with regulatory updates**

Ncyber: Manage, update, and report your FFIEC Inherent Risk Profile and Cyber Security Maturity with this online solution featuring digital copies of the exact documentation from the FFIEC Cybersecurity Assessment Tool.

- **All-in-one dashboard and reporting tools that are easy to use**
- **Conduct regular monitoring of risk maturity and update documentation**
- **Customize review schedules that coincide with Inherent Risk Profile and Cyber Security Maturity bi-annual or annual reviews**

Ncontinuity: Strengthen enterprise resiliency with Ncontinuity. This solution is a flexible, scalable, and secure online business continuity planning solution for financial institutions. Its interactive dashboard, tools, and support strengthen business continuity needs throughout your organization and in your third-party vendor relationships.

- **Plan navigators for step-by-step guidance in building and maintaining enterprise-wide plans**
- **Business intelligence tools for developing BIA's, risk assessments, and monitoring plan status**
- **Integrated incident management and plan testing**

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Risk Management Solutions

Nrisk: Measure financial and non-financial impacts by location, department, business process, application, or line of business.

- **Monitor key risk indicators (KRI's/KPI's)**
- **Conduct risk assessments and evaluate risk and related financial exposures**
- **Preloaded with over 2,000 risks and 1,500 controls covering all companywide areas of operation**

Nfindings: Streamline your management of internal or external findings by automating business processes and creating efficiencies across your financial institution.

- **Assign responsibility for each finding and create task lists**
- **Automated alerts keep employees on task to meet key deadlines**
- **On-demand, real-time access and reporting for key executives and regulators regarding completed and outstanding tasks**

Ncomply: Assess and monitor compliance-related rules and requirements through interactive dashboards, email alerts, and notifications.

- **Automated collection of compliance intelligence**
- **Customizable risk ratings and reporting**
- **Ability to assign and assess multiple controls per risk**

Become an Ncontracts client and:

- **Establish and/or refine vendor management policies**
- **Pass compliance audits with assistance from our compliance team**
- **Assess and monitor risks and opportunities with ease**
- **Cut costs across the board by eliminating outdated, manual processes**
- **Utilize state-of-the-art, leading technology for vendor management, cyber-risk management, findings management, contract management, and BCP**

Let's take some time to discuss your total risk management needs.
We're available online, via email, and by phone.

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Ncontracts is a leading provider of vendor, contract, and risk management software and services to the largest user base in the financial industry. Our suite of solutions is designed to help our clients assess and mitigate internal and external risks, stay in compliance with regulatory mandates, and streamline critical business processes to save time and money.

