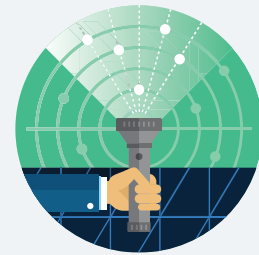


SOLOMON365®

Navigate
Risks

Illuminate
Opportunities

Integrate
Capabilities



MONITORING Verification

WE UNDERSTAND YOU.

We understand the vital role monitoring verification plays within an organization, but as you know all too well... these important disciplines are often misunderstood and underutilized. They can be thought to hinder progress and success, with many taking on the “it won’t happen to us” mindset. It’s time to start thinking differently about what good monitoring disciplines are capable of, leveraging an *Integrative Governance™* approach that drives uncommon business health and predictability.

Raising risk awareness, creating a complete risk universe, maintaining compliance, integrating across the entire organization, producing insightful information for management and the board, being able to do more with fewer resources The Solomon365 platform equips you to do your job more successfully, and move the C-Suite and board of directors into alignment with the unique value that monitoring verification provides. Illuminate the benefits and value of well integrated monitoring disciplines and how they continually enhance, support and strengthen an organization by preventing crises and introducing new opportunities aimed at long-term success.

For those who want to know their business from end to end and always have the foresight to be proactive and stay flexible when things change on a dime... Solomon365 is for you. What uncommon results will Solomon365 help illuminate for your organization?

HOW TODAY’S EXTERNAL FORCES ARE IMPACTING THE SCOPE OF MONITORING VERIFICATION ACTIVITIES



ECONOMIC

Monitoring the increasing risk factors for growth, innovation, expansion and profitability.



TECHNOLOGY

Monitoring the increasing vulnerabilities to cybersecurity as more sensitive data is stored in-house or “in the cloud.”



GLOBAL

Monitoring the growing competitive landscape and risk factors involved in expanding to new markets and threats of disruptive innovation from competitors.



REGULATORY

Monitoring the growing amount of complex state and federal regulation with which organizations must be in compliance.



SOCIAL MEDIA

Monitoring the elevating reputational risks as social media continues to grow in scale and impact.

CHALLENGES FACING MONITORING LEADERS:

AUDIT ROLES

- Providing “objective & auditable” assurance to the C-Suite and Board of Directors on strategic risk issues and processes
- Integrating oversight into all areas of the business (e.g., Strategic Planning, Technology)
- Meeting new profession expectations around the performance of “Governance” and “ERM” audits

RISK ROLES

- Keeping up with the rapid and dynamic changes in the risk profile of the organization
- Integrating the risk management discipline across all parts of the organization
- Having a seat at the table around meaningful risk appetite and tolerance dialogues

COMPLIANCE ROLES

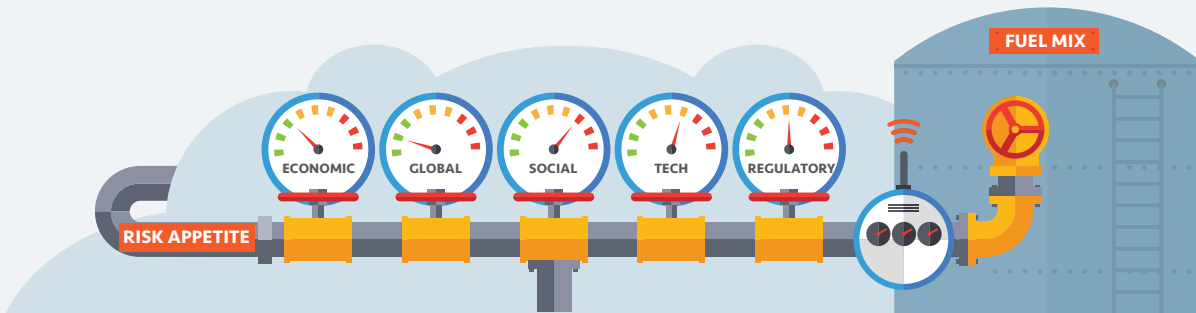
- Addressing the overwhelming volume and pace of new and complex regulations
- Keeping pace when the increased scope exceeds available resources
- Connecting the compliance discipline to the audit and risk disciplines to produce an integrative monitoring system

“The structured approach and tools offered by Solomon365 have given Internal Audit and Risk Management the ability to better collaborate and ensure our disciplines add maximum value to the organization.”

— Internal Audit Director, Major Research University

MAKE YOUR JOB EASIER.

It's no secret... risks are everywhere. And as your risks continue to increase, are your risk management and governance practices following suit? When fully understood and monitored properly, risks can become a catalyst for success and transform into fuel for competitive advantage. Not only does Solomon365 allow you to leverage your risk and governance processes as a value driver for the monitoring disciplines, but it also directly adds value to your role as a monitoring discipline leader. Solomon365 - it's how you know.



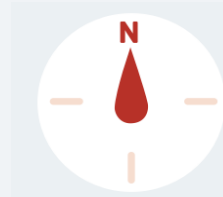
SOLOMON365 PLATFORM SUBSCRIPTION VALUE - FOR MONITORING LEADERS



INTEGRATIVE MODULES

Allows you to measure and assess the comprehensive view of your organization's risk and governance processes to achieve *Integrative Governance*™.

- The Roadmap You Need -



GUIDED WORKFLOW

Provides a consistent 5-step guided equipping process for easy platform navigation and efficient execution of all Solomon365 modules.

- The Guide You Need -



ACTIONABLE OUTPUTS

Offers clear and actionable improvement plans for easier implementation and effective dashboards and reporting for tracking progress.

- The Results You Need -



QUALIFIED CONTENT & MEDIA

Leverages specialized content assessed, filtered and updated by industry experts to ensure you get relevant and timely ideas, information and practices.

- The Insights You Need -



For more information visit: [Solomon365.com](https://www.Solomon365.com)