



Safeguard your business with Oracle Risk Cloud on SafePaaS™

Streamline Financial Reporting Compliance Process

Assess risks and automate labor-intensive tasks required to complete internal controls testing and external certifications for regulatory mandates such as SOX by leveraging Oracle Financial Reporting Compliance (FRC) Cloud Services

Cut Regulatory Compliance Costs

- Transform compliance “silos” into a single enterprise platform
- Lower testing time with standardized templates for assessments, certifications and audit testing
- Streamline compliance with integrated continuous controls monitoring

Reduce Audit Fatigue

- Monitor risks across the enterprise
- Provide actionable risk remediation plan to process owners
- Reduce Issue Management effort with better collaboration between Auditors and Management.

SafePaaS by FulcrumWay - GRC Platform Services

- Accelerated deployment by certified GRC experts: Project Templates, Training and Controls Catalog.
- Safeguard your most important business information against cybersecurity risks with policy-based centralized orchestration of user access management to prevent violation of Data Privacy, Segregation of Duty, and Trade Secrets.
- Continuously monitor business activities within enterprise applications with instant access to the largest catalog of automated application monitors covering 1,000+ business objects for major processes

Just within the last year, over 50 customers across the world in all major industry segments have subscribed to Oracle Risk Cloud. Here are a few references:

Caesars Entertainment

A market leader with a portfolio of widely-recognized brands of hotels, casinos, and restaurants, across 13 states, and 5 different countries

Orange Telecom

With presence in 25 countries and Revenue over \$40 Billion, serving 263 Million customers

Coca-Cola DESARROLLO LOGISTICO, S.A. DE C.V.

Provides integrated logistics solutions and high-quality services for distribution of beverages in 6 Latin American Countries. It has a revenue over \$18 Billion, and over 250,000 employees

Gartner Magic Quadrant – Oracle, A Leader in Cloud

