

Certa is an all-in-on platform that automates and centralizes your Compliance, Risk, and ESG program for third parties globally.

300%

faster onboarding. Plus, say goodbye to siloed "swivel chair" processes. decrease in operating costs with our no-code Studio that allows you to build unique business controls, policies, and stay compliant in a changing landscape.

50%

100%

transparency, audibility, and collaboration with all risk domains covered.

Certa's modules offer out-of-the-box, highly customizable solutions for Compliance, Risk, and ESG

Compliance Keep compliant with confidence

- Keep up with evolving compliance guidelines, global sanctions, fraud and risk mitigation procedures, and company policies.
- Automate compliance rules for industry regulations and requirements (eg. ABAC, KYC/ AML, Sanctions, etc)
- Build an evidence-based, defensible position to minimize exposure.

Risk m.

- Risk management on autopilot
- Full spectrum risk coverage (InfoSec, Privacy, Finance, etc.)
- Ratings tailored to your business priorities and regulatory compliance.
- Automated due diligence keeps up with your complex workflows.

SG ESG

Do good business together

- ESG disclosures and reporting with a variety of ready-to-use frameworks like GRI, TCFD and UN-SDG.
- Effortlessly track your carbon footprint across Scope 1, 2, 3 of emission.

ABAC	Sanctions
AML/KYC	UFLPA
LkSG	

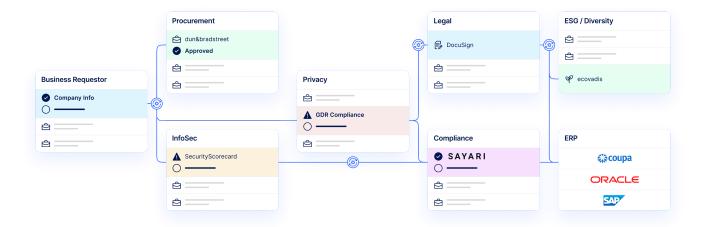
Supplier Onboarding	Supplier Perf. Management	Scope 3	UNSDG
TPRM	Supplier Portal	SFDR	GRI
RFP-Lite	Contract Automation	TCFD	Supplier Diversity

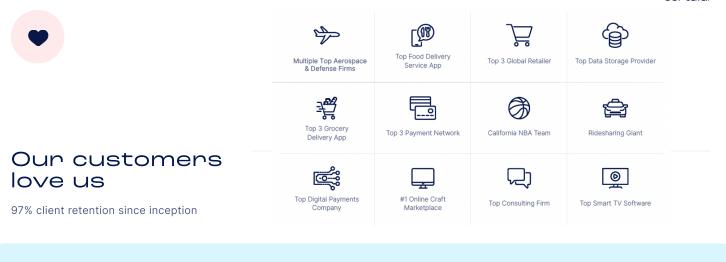
Certa's Platform is your Personalized Third-Party Operating System

The Certa platform is integrated with the tools and technology you need to seamlessly design, connect, and run your workflows. Certa Studio empowers you to personalize and edit workflows using a simple no-code, drag-and-drop interface.

And with Certa's new AI companion, CertaAssist, you can effortlessly converse with the platform using plain English in order to create workflows, directly engage with data for sharp insights, and supercharge supplier onboarding with recall intelligence.

It's never been this easy to manage your third parties.





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As much (or as little) help as you want

Go from 0 to 100% automation, or anywhere in-between. Certa's workflow automation tool speeds up third party onboarding.

Why Certa?

No coding required

We take a drag-and-drop approach when it comes to building processes. Create your workflows from scratch or plug in our best-practice Modules without a line of code.

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Scaling with you

Start with the product you need and add more as your business scales.

We grow as you grow.

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	salesforce	ORACLE	dun & bradstreet	DocuSign

Certa Connect

With over 100+ native integrations, Certa Connect links to your existing ecosystem of apps and data.

Want to know more?

Visit <u>certa.ai/#contact-form</u> or reach out via email to <u>hello@getcerta.com</u>