ORIGAMI
RISK

INTEGRATED PLATFORM SOLUTIONS

Risk Management
Environment, Health and Safety
Governance, Risk and Compliance

Origami Risk is a leading provider of integrated software-as-a-service (SaaS) solutions for the risk, safety, and insurance industry — from corporate and public entities to brokers and risk consultants, insurers, managing general agents, program administrators, third-party administrators, and risk pools. Highly configurable and completely scalable, Origami delivers a full suite of risk management and insurance core system solutions from a secure, multi-tenant cloud-based platform.
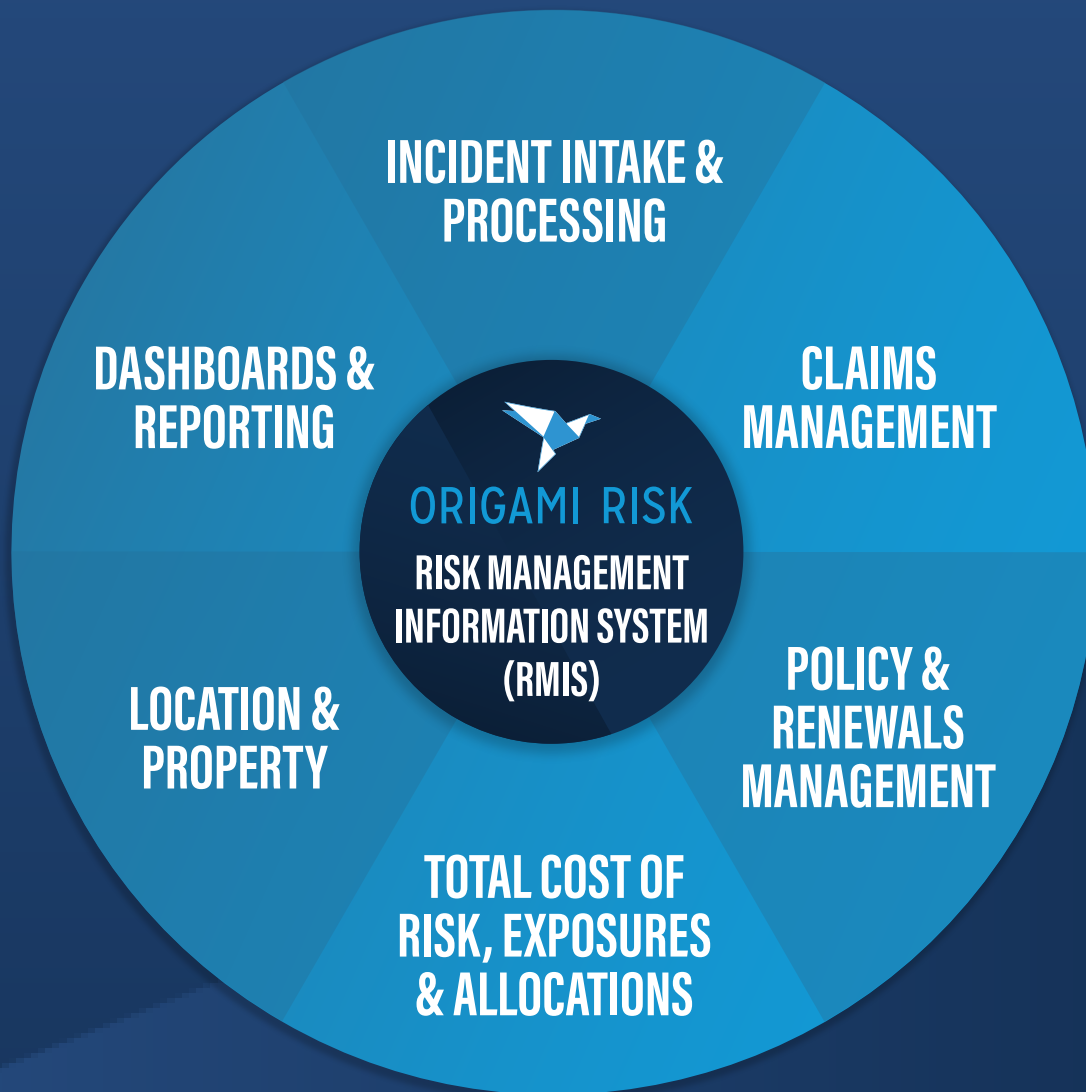
We are uniquely positioned in that we offer a single platform with solutions spanning **Risk Management Information System (RMIS); Environment, Health and Safety (EHS); and Governance, Risk and Compliance (GRC).**

RMIS
*Risk Management
Information Systems*

EHS
*Environment,
Health & Safety*

GRC
*Governance, Risk
& Compliance*

This allows clients to capture all risk, safety, and compliance data in a single system with the following advantages:

» Improved visibility into company-wide risk with a single source of truth

» Process efficiencies and integrated workflows

» A more simple IT environment with no need to maintain multiple applications

» Better continuity of implementation and service from single vendor

RMIS Solutions

INCIDENT INTAKE & PROCESSING

DASHBOARDS & REPORTING

CLAIMS MANAGEMENT

ORIGAMI RISK

RISK MANAGEMENT INFORMATION SYSTEM (RMIS)

LOCATION & PROPERTY

POLICY & RENEWALS MANAGEMENT

TOTAL COST OF RISK, EXPOSURES & ALLOCATIONS

Origami's industry-leading RMIS allows clients to take full advantage of their risk and insurance data to prevent losses, control claim costs, inform decisions, and improve renewals to reduce their total cost of risk.

RMIS
Risk Management Information Systems

EHS
Environment, Health & Safety

GRC
Governance, Risk & Compliance
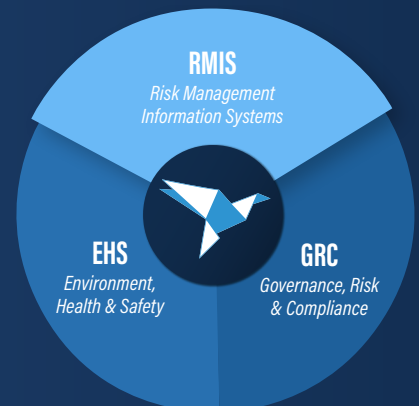
Incident Intake & Processing

From the initial collection of incident details to analysis of the effectiveness of change management initiatives, Origami helps clients transform the way they report, track, and respond to incidents. Our incidents module is highly configurable to allow clients to define the look and feel of an incident record by type of incident, including what data is collected and all associated workflows. Report new incidents, review/edit existing incident details, initiate investigation, convert incidents to claims, and more in this module. Origami offers:

» Incident Intake

» Incident Investigations and Root Cause Analysis

» Corrective Actions
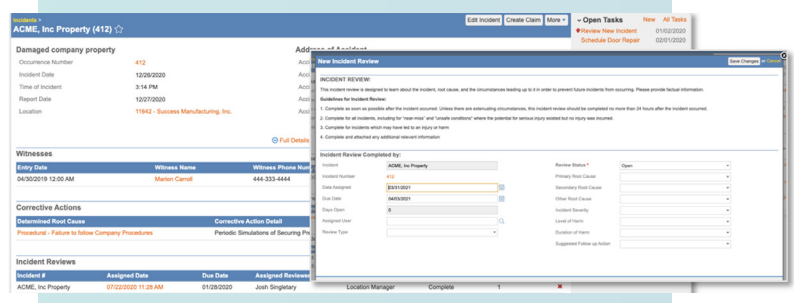
Policy & Renewals Management

This module houses all insurance policy and program details for all lines of coverage captured in the system. Origami tracks all policy details including policy, carrier, and broker information; terms; limits; named insureds; perils and exclusions; and any other client-defined data field required. Scanned policy documents and endorsements can be attached to the policy record, making it easy to access policy details at any time. Origami offers:

» Policy and Claim Integration

» Modeling and Policy Analysis *(Policy Erosion, Gaps and Overlaps, Policy Modeling, Retention Calculator, Counterparty Exposure)*

» Automated Renewals

» Certificate of Insurance Tracking
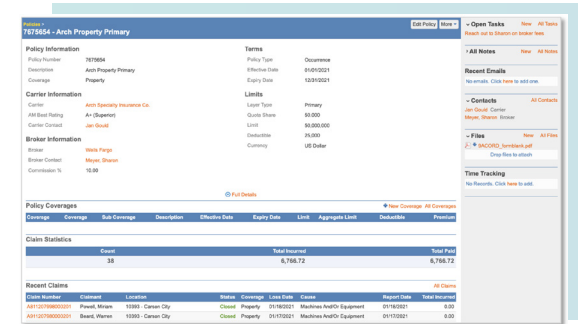
Dashboards & Reporting

Origami makes data analysis straightforward and fast with tools to standardize data from disparate sources for like-comparisons; simplify data in a visual format so it is easy to understand; and automatically generate and distribute recurring or ad-hoc reports for varying stakeholders' unique preferences. Origami's analytics tools are self-contained, meaning no third-party integrations or complicated design and query tools are required. Use dashboards, reports, and graphs to gain actionable insight and assess performance. Origami offers:

» Standard, Ad-hoc, and Custom Reporting

» Configurable Dashboards

» Data Visualization

» Report and Dashboards Schedules and Automated Distribution

» Claim Comparison Reports

» Adjuster and Program Performance Reports and Widgets

TCOR, Exposures & Allocations

Origami breaks down traditional silos of information by allowing risk managers to easily collect and track exposures, calculate your organization's total cost of risk (TCOR), and manage cost allocations across the enterprise. The TCOR and Allocations tools improve the tracking and analysis of costs, contribute to greater accuracy in measuring the cost of risk, and allow for cost allocation modeling that aligns with your risk management objectives. Origami offers:

» Automated & Centralized Exposure/Values Collection

» Total Cost of Risk (TCOR) Calculations based upon risk transfer, claims history, and administrative costs

» Allocation formulas based upon organization's business rules

Location & Property Management

Hierarchy and location details are maintained in the locations module of the system. Origami provides standard functionality to manage an unlimited number of different hierarchical models. Within each hierarchy, there is no limit to the levels of child records or number of locations. Take advantage of the multiple hierarchy capability to track separate financial vs. physical organizational structures, or reconcile point-in-time, as-of reporting to display the way locations were organized at that particular point in time. Clients can also queue reporting from various levels of their location structure.

Within an established hierarchy, individual location details, including property/location details *(COPE data, values and exposures, audits/ inspections, recommendations, recent claims, associated policies, etc.)* and associated records *(assets, vehicles)* are captured on location records. Origami Offers:

» Exposure Tracking and Enterprise Values Collection

» Fleet/Vehicle Management

» Asset Management

» Total Cost of Risk Calculations and Allocations

Claims Management

Origami offers an end-to-end claims management solution for consolidating claims data across all lines of coverage, streamlining workflow processes and analyzing losses to identify and take strategic action to reduce costs. As a multi-line solution, the claims module is highly configurable, allowing clients to define the look and feel of a claim record by line of coverage including what data is collected and all associated workflows. Origami offers:
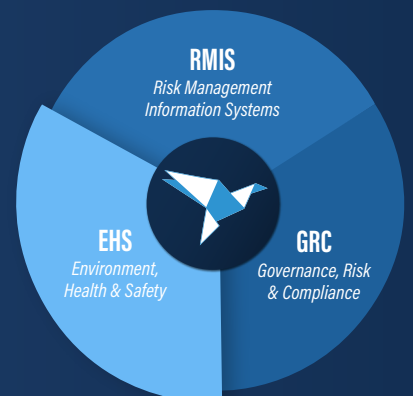
» Claim Intake

» Automated Claim Workflows

» Centralized Communication *(Notes, Tasks, Emails, File Attachments, Mail Merge)*

» Financial Management

» Litigation Management

» Regulatory Reporting

» Third-Party System Integrations

» Data Tools and Services

EHS Solutions

SAFETY MANAGEMENT

MOBILE

ANALYTICS

ORIGAMI RISK

ENVIRONMENT, HEALTH & SAFETY (EHS)

OCCUPATIONAL HEALTH

PROCESS SAFETY MANAGEMENT

ENVIRONMENTAL MANAGEMENT

Origami offers comprehensive EHS solutions to equip Safety teams with the tools required to create a proactive safety culture.

RMIS
Risk Management Information Systems

EHS
Environment, Health & Safety

GRC
Governance, Risk & Compliance

ORIGAMI RISK

Safety Management

Origami allows clients to manage and track their safety program and data all from a single system. Origami offers:

» Incident Management, Investigations, and Root Cause Analysis

» Corrective and Preventative Actions

» Audits and Inspections

» Safety Meetings

» Behavior-based Safety Management
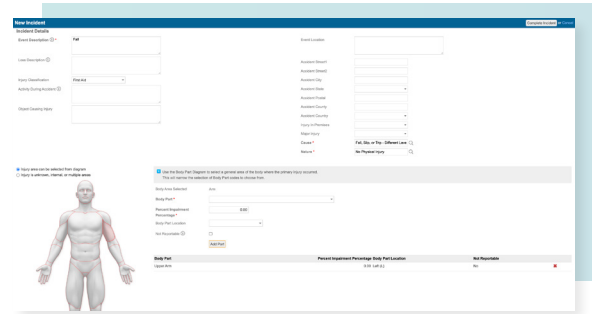
Analytics

Clients can use captured data to drive regulatory reporting, inform key safety metric trending, and promote a transparent culture of safety. Origami offers:

» 20 Standard Safety Reports

» OSHA Schedules

» Corporate- and Site-Level Dashboards

» TRIR, DART, LTI, SR, ISO Readiness Score

» Predictive Analytics

» Integration with Tableau
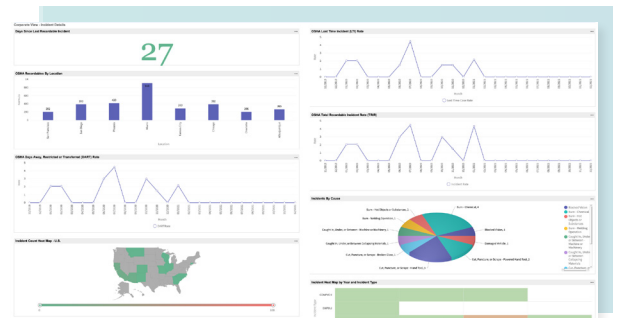
Process Safety Management

Clients can leverage process safety solutions to foster a culture of collaboration, communication, and transparency to identify and reduce hazards and prevent injuries and illnesses before they occur. Origami offers:

» Job Safety Analysis

» Lockout/Tagout

» Compliance Audits

» Training

» Safety Data Sheet Management

» Contractors

» Permit to Work

» Mechanical Integrity

» Operating Procedures

» Emergency Preparedness and Response

ORIGAMI RISK
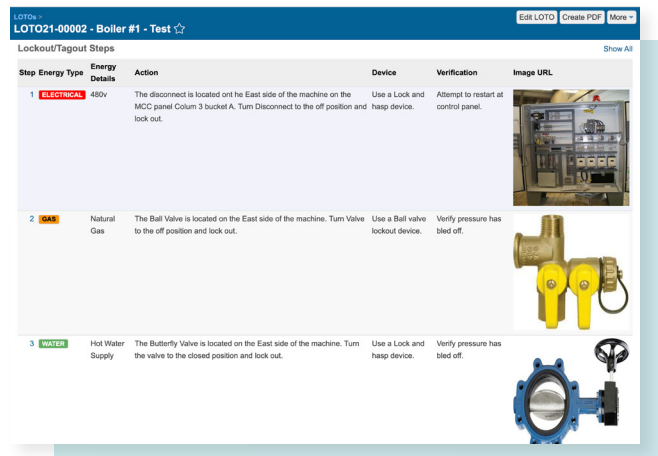
Mobile

Clients can get all their data they need from associates located in the field. Origami's mobile capabilities include:

» Access via Mobile App or web browser on mobile devices

» Offline capabilities via Mobile App

» Access code sign-in functionality, eliminating the need to memorize passwords

» Talk-to-text and photo/video capture functionality
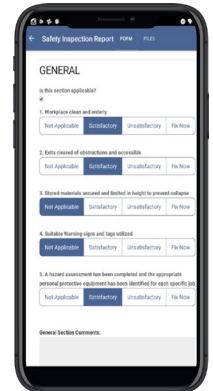
Occupational Health

Clients can leverage industrial hygiene and ergonomics tools to help reduce chemical, biological, and physical exposures and risks, thereby protecting their employees and the environment. Origami offers:
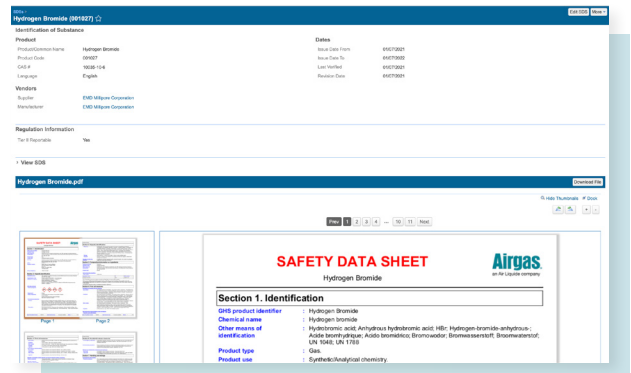
» **Similar Exposure Group (SEG) Management:** Origami allows clients to group workers into SEGs allowing them to better understand and visualize workplace job tasks, operations, and associated exposure risks.

» **Qualitative Exposure Assessment (QEA):** Clients can use Origami's standard QEA to estimate potential health risk for each SEG to prioritize follow-up actions or additional sampling events based on risk level.

» **Ergonomics Assessments:** Clients can use common risk assessment tools *(NIOSH Lifting Equation, RULA, REBA, and Office Ergonomics-Self Assessments)* to determine actions or controls to put in place to lower risk of musculoskeletal disorders.
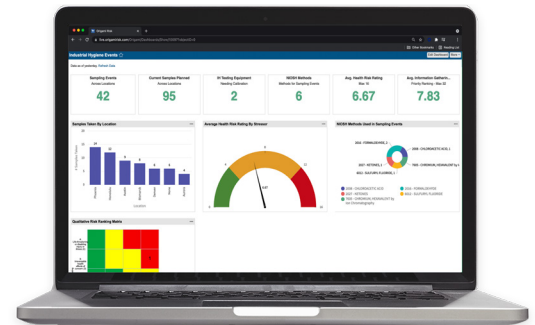
Environmental Management

Origami Risk allows clients to manage chemicals and environmental permitting and compliance within our digital platform. Origami offers:

» Chemical Management *(Safety Data Sheets, Inventory Tracking, Requests)*

» Environmental Compliance Calendar and Tasking *(Environmental Assessments)*

GRC Solutions

ENTERPRISE RISK
MANAGEMENT

INTERNAL
CONTROLS
MANAGEMENT

VENDOR RISK
MANAGEMENT

ORIGAMI RISK
GOVERNANCE, RISK
& COMPLIANCE
(GRC)

COMPLIANCE
MANAGEMENT

INTERNAL
AUDIT

BUSINESS
CONTINUITY
MANAGEMENT

Origami's GRC solutions empower business leaders to make better informed decisions to meet their organization's objectives while positioning them for success.

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Enterprise Risk Management (ERM)

Origami offers an adaptable ERM solution that allows clients to proactively address the unique risks their organization faces. Our solution includes industry accepted, configurable ERM workflows to align naturally with components of the COSO ERM Framework model or ISO31000 processes.

Origami's workflows span objective, risk, and control identification; control testing; assessment scoring; action plans; risk object updates *(ownership, category, opportunity/threat, etc.)*; and risk tolerance/appetite tracking. Origami offers:

» Risk and Control Libraries

» Crowd-Sourced Risk Assessments

» Issues and Actions Plans

» Configurable Rating and Scoring

» Connect Risks to Controls, Processes, Regulations, and More
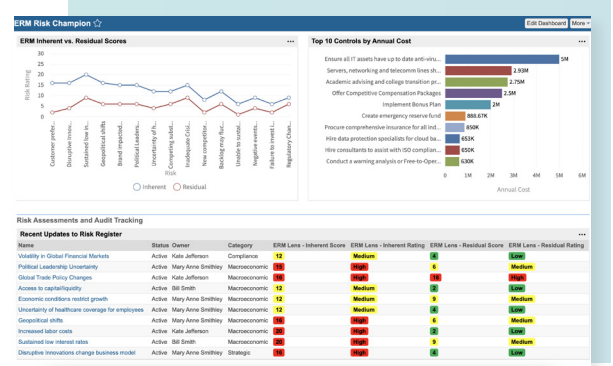
Vendor Risk Management

Vendors, suppliers, and other third-party providers are essential to business; however, these relationships produce risks that must be managed effectively to preserve an organization's reputation, protect customer data, and minimize business disruption. The volume and complexity of third-party relationships demands a systematic, organized process to reduce risk exposure and enable organizations to respond quickly to emerging issues and changes in compliance. Origami's single platform for insurable and non-insurable risks and configurable, scalable functionality helps our clients effectively identify, mitigate, and reduce the occurrence and cost of vendor risk. Origami offers:

» Holistic View of Third Parties, Vendors, and Supplies

» Configurable Workflows

» Industry-standard SIG/SIG Lite Questionnaire or Custom Assessments

» Auto-calculated, Configurable Scoring

» Integration with External Risk Content and Scoring for Cybersecurity and Financial Rating

» Connect Vendor Insurance Information, Contracts, Agreements to Vendor Record

» Dashboard View of Vendors' Risk Posture and Overall State of the Vendor Risk Management Program
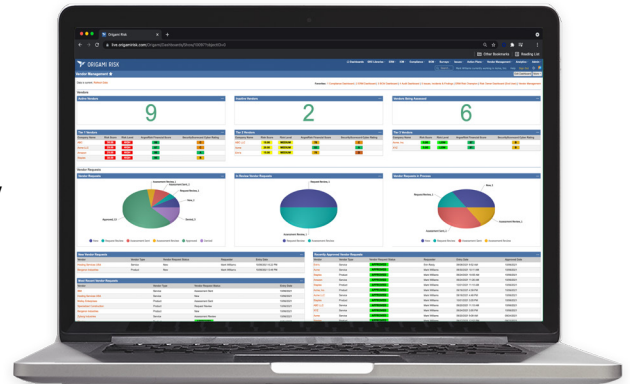
Compliance Management

Origami helps ensure audit readiness with tools that continuously measure and report compliance status. Origami makes the compliance process transparent, objective, and effective—allowing clients to communicate the importance of compliance management across their organization and ensure corrective actions are completed. Track compliance with external regulations and internal policies. Validate status against common frameworks, standards, and regulations such as NIST, COSO, COBIT, ISO 27001, ISO 31000, SOX, Title IX, OSHA, HIPAA, GDPR, and more. Configure compliance rating and workflow to fit unique processes. Origami offers:

» Tracking of Compliance with Regulations, Standards, and Policies

» Compliance Assessments

» Configurable Rating and Workflows

» Issues and Action Plans

» Collaborative Questionnaires

» Connect Regulations to Risk, Controls, and More
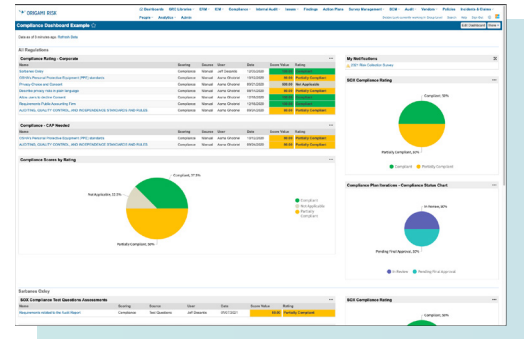

Business Continuity Management

Origami allows clients to plan for, test, and manage continuity events within a single system to increase operational resilience and reduce business interruptions. Clients can gain a comprehensive understanding of their readiness as well as can monitor the entire resiliency process with business continuity management. Create a flexible, modular plan building process. Execute testing plans to validate key recovery procedures. Schedule ongoing updates to ensure plans are accurate when executed. Origami offers:

» Business Impact Analysis

» Collaborative Business Continuity Planning

» Plan Testing

» Automated Plan Execution

» Connect Plans to Locations, Processes, Compliance Obligations, and More

Internal Controls Management

With Origami, improve transparency into the effectiveness of internal risk controls with capabilities to plan, test, and manage IT, Financial, and Operational controls within a single solution. Rate controls with manual assessments, test questions, or a scheduled plan allowing a multi-level approval process. Associate controls with risk, regulations, processes, frameworks, and more. Rate controls based on effectiveness, efficiency, implementation status, or other criteria. Origami offers:

» Control Hierarchy

» Plan and Test: Operational, IT, and Financial Controls

» Configurable Rating for Control Evaluation

» Auto-calculated Control Test Scores

» Control Specific Issues and Action Plans

» Automated Notifications
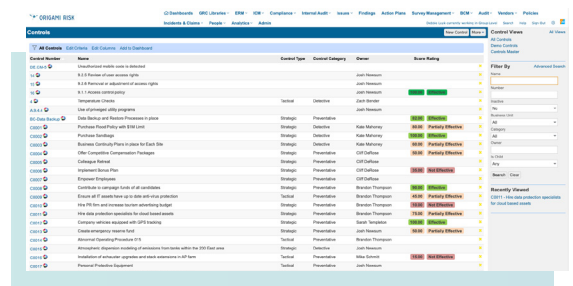
Internal Audit

With Origami, clients can optimize audit efficiency and improve organizational collaboration, focusing on results, not the process. Configurable, repeatable processes reduce manual efforts and automate standard actions, such as the generation of audit workpapers and communication of findings and recommendations.

Our internal audit functionality features audit templates, audit planning, action plans, configurable questionnaires, reporting and analytics, and full integration *(links to risks, controls, plans, regulations, and more to better understand interconnections)*. Origami offers:

» Standard, Reusable Audit Templates

» Collaborative Questionnaires

» Monitor Audit Activity Status

» Connect Audits to Risk, Controls, Regulations, and More

» Manage Workpapers, Findings, Recommendations

» Auto-generate Audit Reports
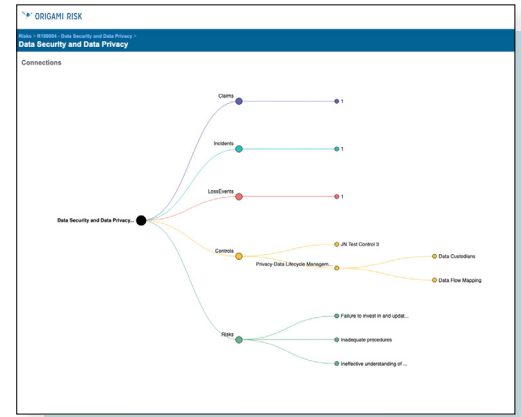
Policy & Procedure Management

Origami helps effectively manage the Policy and Procedure lifecycle. Help your business coordinate, update, review, create, deploy, administer corporate policies in conjunction with your other governance, risk and compliance activities. Origami Risk is a flexible single platform to manage Policy and Procedures for GRC, Healthcare, and EHS clients. Origami offers:

» Storage of Corporate Policies and Procedures

» Creation, review and approval, and publishing of corporate policies

» Workflows for document review and approval

» Tracking of document versions

» Ablity to post final policies to a site accessible to the entire corporation
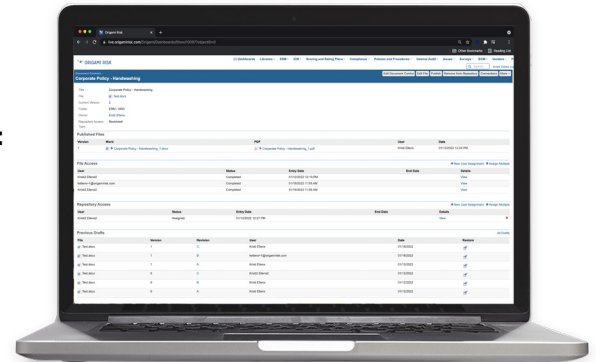
About **Origami Risk**

Origami Risk provides innovative risk, safety, and compliance solutions built on a single, highly configurable cloud-based platform. Available as individual suites, our comprehensive RMIS, GRC, Healthcare risk management, and EHS solutions can also be combined to reduce redundant systems and data, lower administration costs, and provide greater transparency and insight across an entire organization. Origami prioritizes service delivery. In addition to a focus on hiring and training exceptional people, we measure ourselves and set incentive compensation based on client satisfaction.

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