



The Only Risk Management Platform **Built for Responsible Growth**

SRA WatchtowerTM removes the friction, cost and complexity out of risk and performance management, while providing our clients with hindsight, insight, and foresight needed to make insightful business decisions. Strategic Risk Associates leverage our combined 800 years of experience in banking to help clients aggregate 100's of manual processes and critical business indicators to create a seamless integrated solution to manage your business. Watchtower can integrate across each line of business to provide full "transparency" of risks back to leadership and the board, staying fully compliant with regulators.

DRIVING TANGIBLE BUSINESS OUTCOMES

- ✓ Improved Executive & **Board Oversight**
- ✓ Enhanced Operational **Efficiencies**
- ✓ Better Data Quality & **Risk Governance**
- ✓ Reliable Regulatory Compliance
- ✓ Increased Profitability & Resilience
- ✓ Optimized Financial **Performance**

Watchtower allows us to easily identify our top risks so that we can focus our energies on our most important priorities. \mathbb{W}

EVP, Senior Risk Officer, BSA & CRA Officer (\$18 Bank)

SRA WATCHTOWER™ INTEGRATES ALL CRITICAL BUSINESS INDICATORS

Strategic Key Strategic Indicators **Performance** Key Performance Indicators

Risk **Key Risk Indicators**

Regulatory Key Compliance Indicators



BOOK A DEMO

ALWAYS ON & ALWAYS CONNECTED

WATCHTOWER IS INTEGRATED IN EACH STAGE OF YOUR RISK MATURITY MODEL



NAVIGATE RISK					DRIVE GROWTH
STAGE 1	STAGE 2		STAGE 3	STAGE 4	STAGE 5
Risk Governance	GRC, Ops, IT, Compliance	ERM	Continuous Feedback	Strategic Management	Advanced Analytics + Decisions
Risk + Audit Committees Routines + Annual Planner	Functional + Department Level	Enterprise + Board Level	Regulatory Feedback	Strategic Imperative Management	Exogenous Risk + Economic Forecast
Risk Appetite + Reporting	Risk + Control Library + Assesments	Risk Appetite & KRI Monitoring	Internal Audit + Loan Review	Capital Planning + Stress Test	M&A Execution Aggregated Risk Profile
ERM Policy + Oversight	Policy + Compliance Management	Risk Mitigation Plan Tracking	External Audit	Credit Stress Test + CECL Aggregation	Enterprise Performance Management
Staffing Levels + Risk Talent Management	Business Continuity	Executive + BoardKey Risk Reporting	Industry Analysts + Credit Rating Agencies	Competitive Analysis	Executive Compensation + Risk Performance
Board + Management Training	Vendor Management	Loss Event Management	External Risk Event Monitoring	New Product Strategy + Risk Assessment	Risk Attribution + Profitability Analysis

SRA WATCHTOWER FOUNDATION

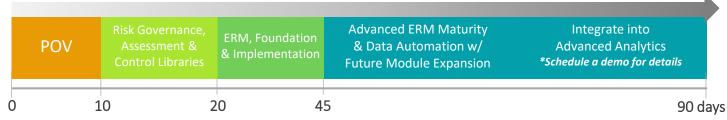
HINDSIGHT INSIGHT FORESIGHT

KEY FEATURES AND CONCEPTS

- ✓ Preloaded with Risks / Controls & Compliance Frameworks and Standard Assessments
- ✓ Task Assignments and Key Control Execution for ad hoc Control Tracking
- ✓ Informative Dashboards with Downloadable Dynamic Reporting
- ✓ Actively Monitor Cyber Security Risk
- ✓ Risk Aggregation Capabilities with Exogenous Risk Modules

- Manage Inherent, Residual and Actual Risk in Real-time
- ✓ Deliver Process Improvements with Trackable Assignments and Tasks
- ✓ Simplifying Multi-dimensional Complex Risks with Searchable Tags and Filters
- ✓ Automate & Streamline Routine Activities
- ✓ Multi-layer attributes w/ Standard Risk Frameworks & Tags for ad hoc assessments

RAPID DEPLOYMENT TO SCALE YOUR ERM PROGRAM QUICKLY



About Strategic Risk Associates

<u>Strategic Risk Associates</u> (SRA) is a technology solution provider and risk management consulting practice serving Financial Services and Technology Industries. SRA's proprietary technology and methodology was designed and built "by bankers, for bankers" enabling clients to navigate risk and drive growth. SRA Watchtower is a risk intelligence and intuitive performance management platform built to continuously inform, enlighten, and empower banking executives and boards.