Galvanize We are Galvanize.

galvanize (British galvanise) – VERB

Shock or excite (someone) into taking action.
(often as adjective galvanized) Coat with a protective layer, preventing corrosion.





Today's Host

Hey there. My Name is Dan Zitting Chief Customer Experience Officer, Galvanize

I am responsible for the overall experience of Galvanize's customers, including our Product, Marketing, and Customer Success teams. I am a GRC practitioner by background.

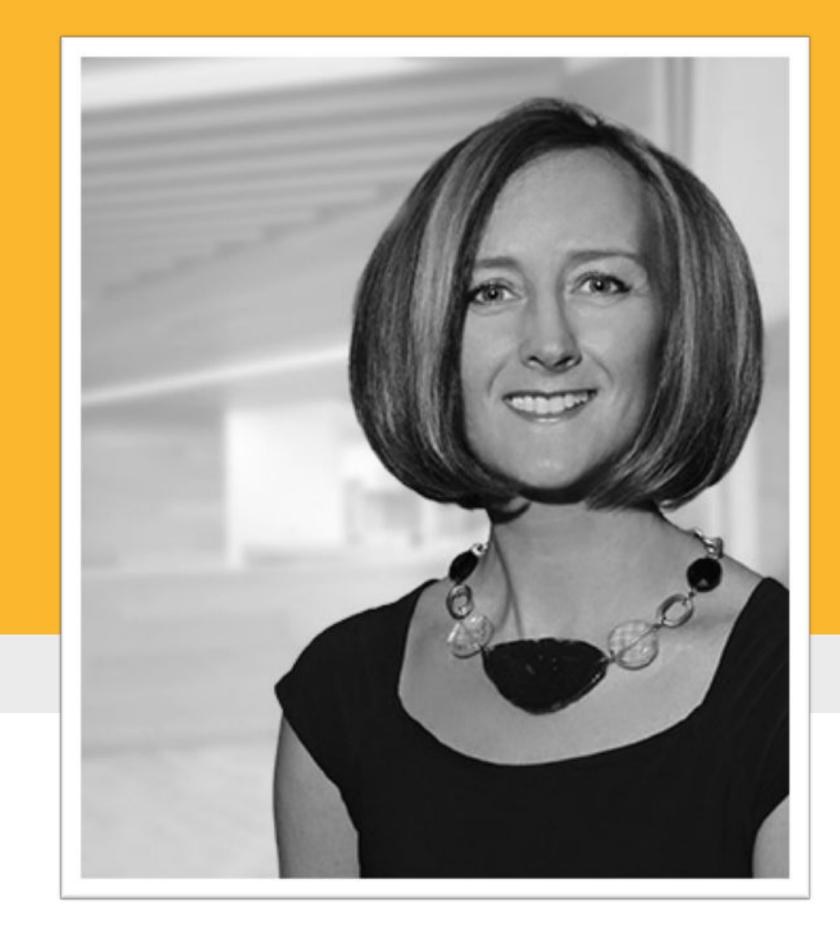


The plan for the next 45 minutes or so.

- **1.** The world is changing.
- 2. Why we have decided to rebrand.
- **3.** Who is Galvanize and what is HighBond?
- 4. What does this mean to me as an ACL and/or Rsam customer?
- 5. Our forward commitment.



Today's Speakers



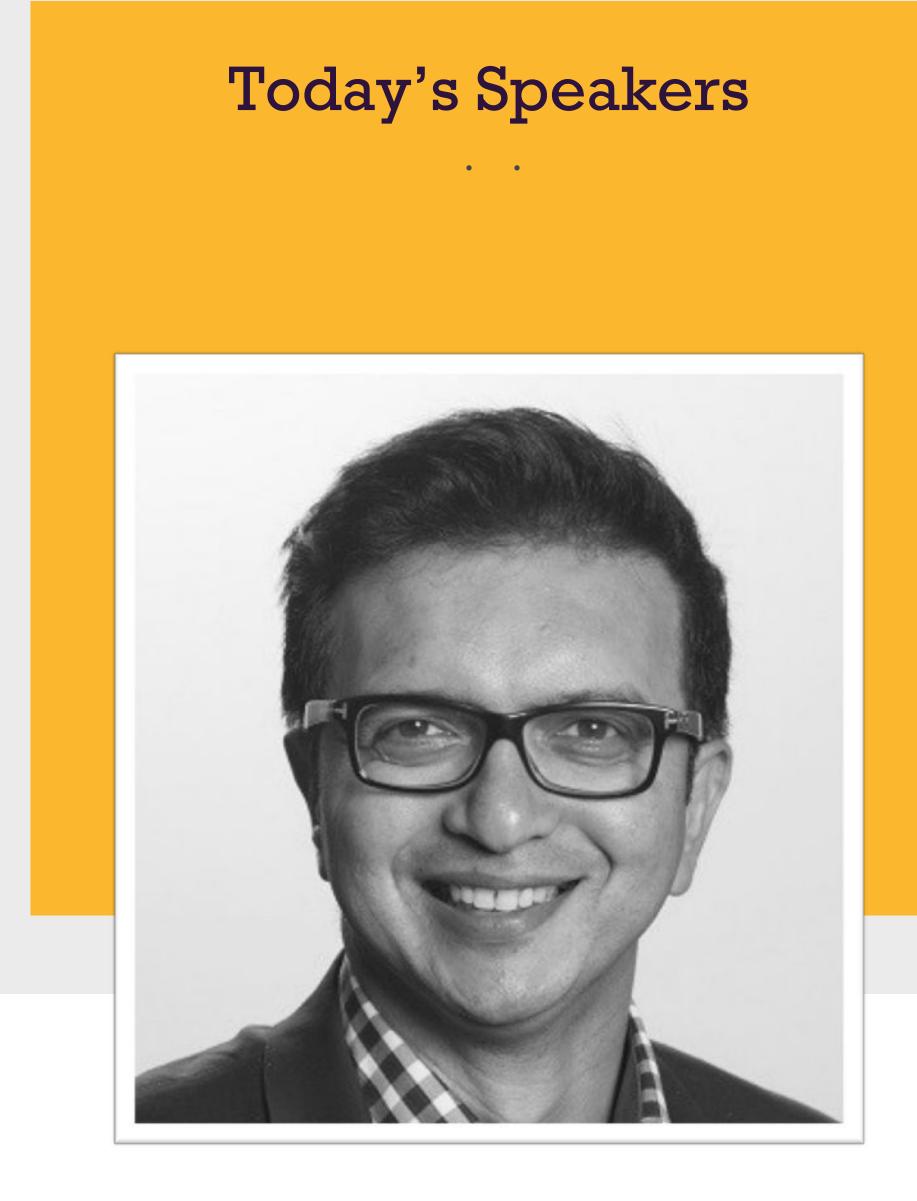
Hello. I'm Laurie Schultz

President & CEO, Galvanize

I lead the global Galvanize organization toward the long-term achievement of our vision and mission. I run our global organization, everyday, using our platform.



WEGALVANIZE.COM



Hi all. I'm Vivek Shivananda

President, IT & Security Solutions, Galvanize

I lead our go to market team for IT and Security related solutions for Galvanize globally. I am the Co-Founder & CEO of Rsam, joining forces with ACL to create Galvanize.





Digital Business Transformation is Creating New Corporate Leaders



Integrated GRC

Integrated ERP

Our goal is to consolidate the GRC category positioning it as the third core enterprise platform next to ERP and CRM.

Integrated GRC optimizes capabilities to achieve objectives, address uncertainty, and act with integrity.

Integrated CRM optimized capabilities to serve customers and grow revenue

Integrated ERP optimized capabilities to manage costs and resources





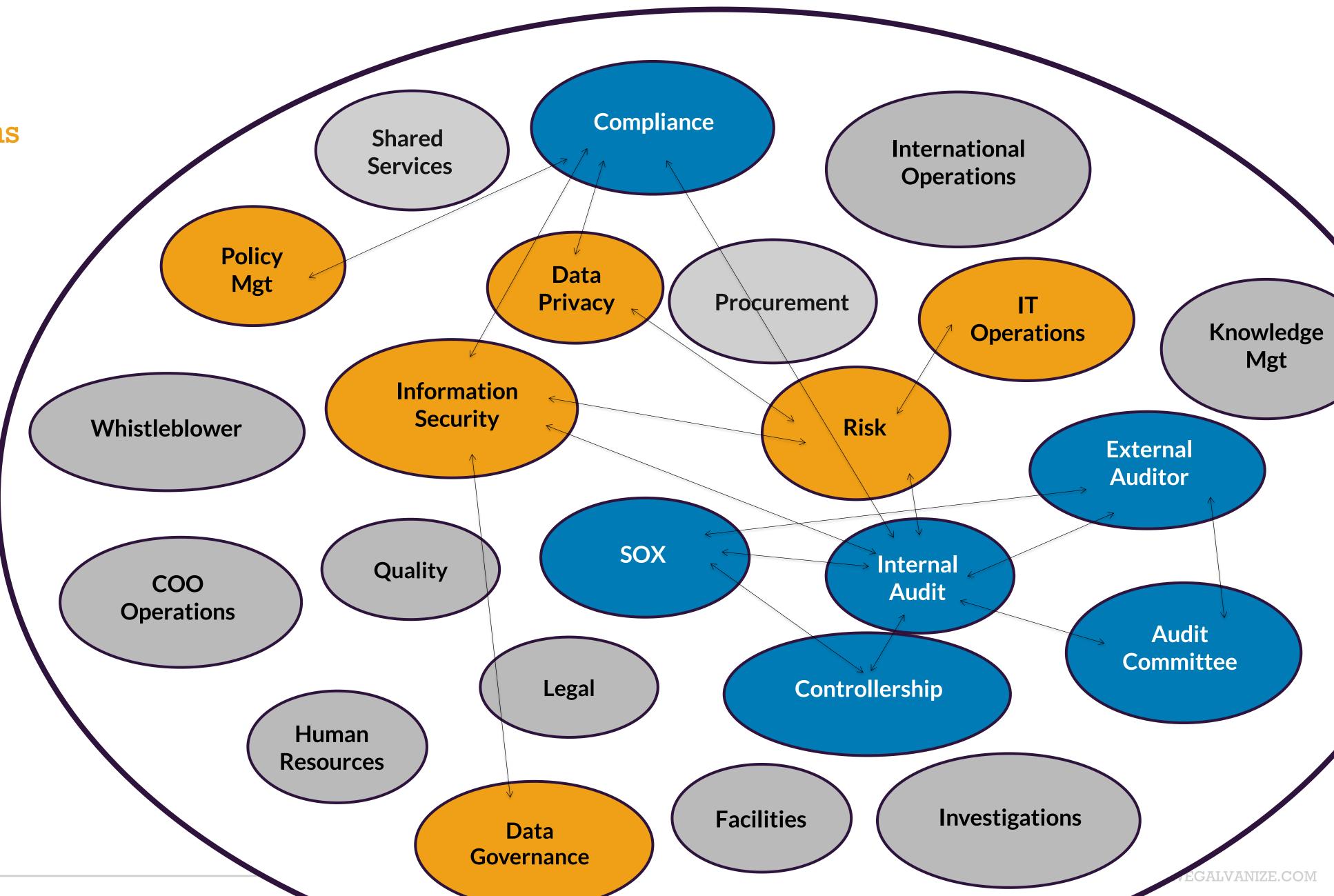
LinkedIn's Approach to "GRC"

Today, most organizations are failing to integrate.

Integrated GRC must be relevant to strategy AND align disparate risk agendas around it.

Our goal is solving these diverse problems through ONE consumable platform and approach.

Linked in





Combining strengths, ACL and Rsam make truly "integrated GRC" real.

Our Vision A world where GRC professionals are an organization's most sought after people.

Our Mission Deliver a beautiful customer experience through the planet's ONLY cloud-based, data-driven GRC solution.

Our Values

Authenticity, Disruptive Innovation, Customer Intensity



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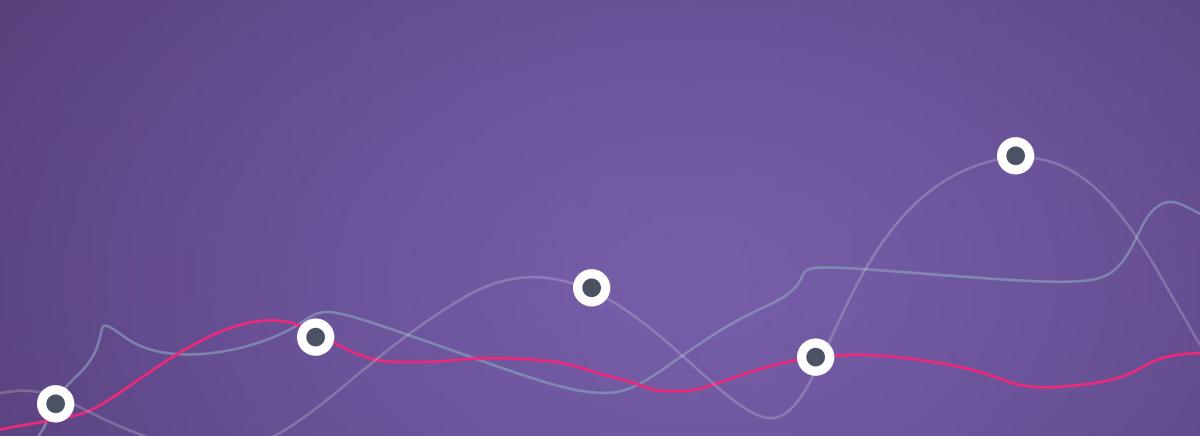






Why rebrand?

Unique opportunity to find a name that truly embodies both our vision and our capabilities, which stretch far beyond the market legacies of the ACL and/or Rsam names alone.





A brand that tells our customers' story... and a good excuse to give our 1972 Gran Torino a makeover ;-)







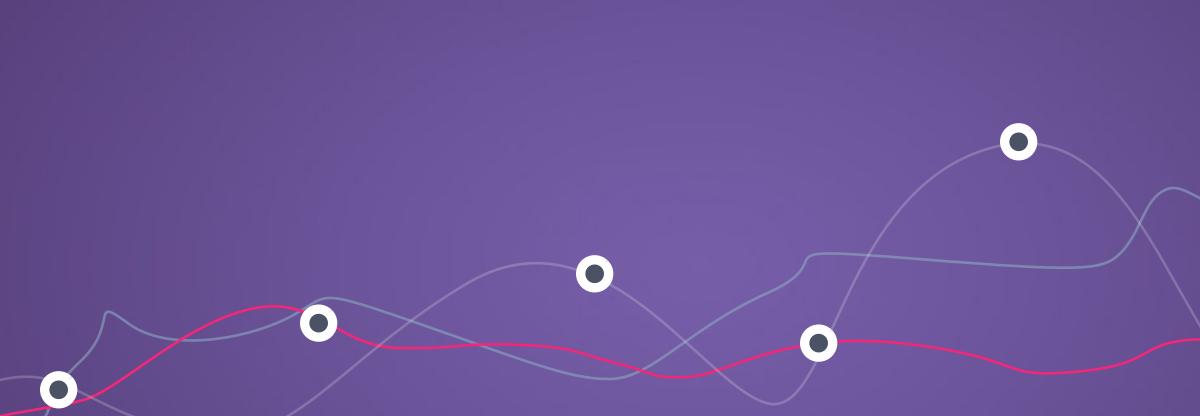


So who is Galvanize?

galvanize (British galvanise) – VERB

1. Shock or excite (someone) into taking action.

2. (often as adjective galvanized) Coat with a protective layer, preventing corrosion.





Strengthening organizations to do heroic work.

Executives need quantified clarity on the uncertainty their organizations face as well as the state of compliance with diverse obligations each must meet.

Galvanize inspires executive confidence by delivering technology solutions that bond people, teams, and processes to create a layer of visibility and protection that ensures their organization more reliably reaches its goals.

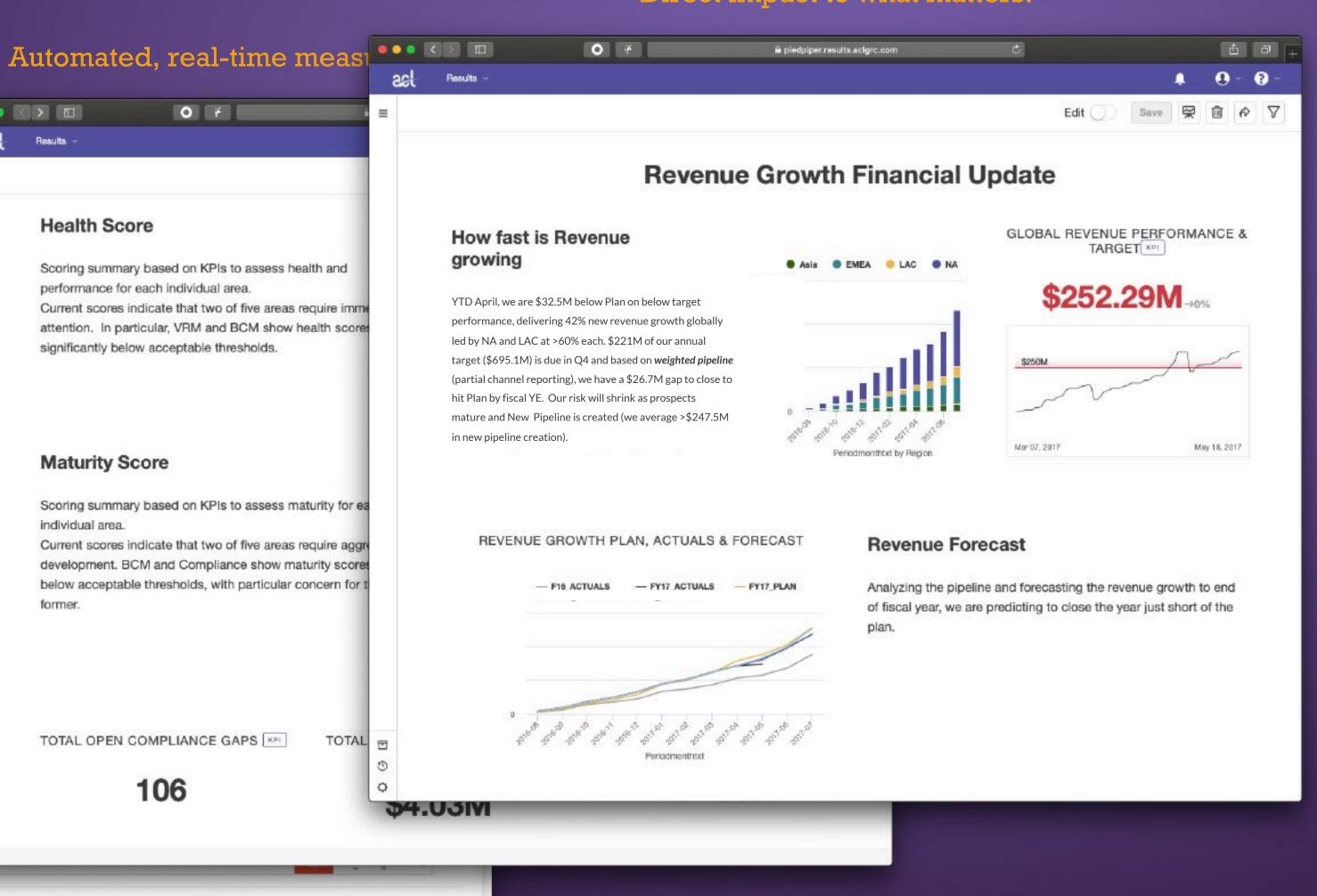


What a confident executive can see.

106

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Direct impact to what matters.





Introducing the HighBond Platform.

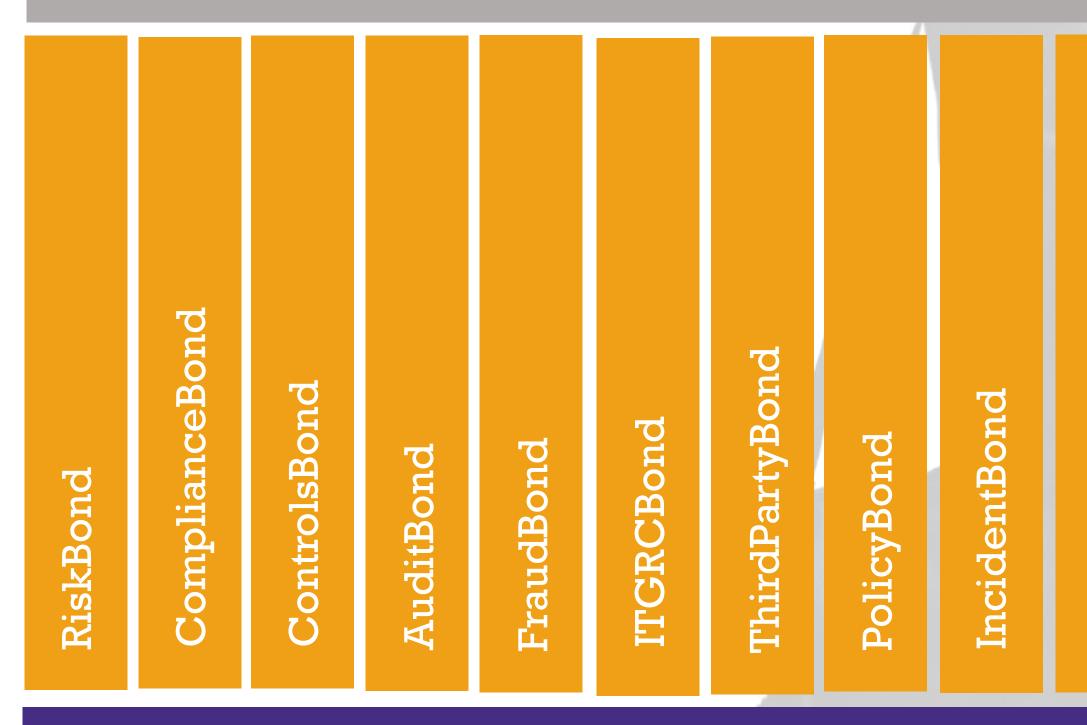
Built by industry experts for industry experts, the HighBond platform unites risk management, compliance, security, and audit professionals around a single *source of truth*—the insight and automation to drive change.

HighBond



HighBond

Enterprise GRC/IRM Program & Storyboards



ACL Robotics

Purpose built products, delivered in an integrated platform, that bond silos for accelerated impact when working together.

- **Risk Management**
- **Regulatory Compliance**
- **Internal Controls**
- Audit
- Fraud & Corruption
- IT GRC
- **Third-Party Risk Management**
- **Policy Management**
- Incident Response & Case Management
- **Threat and Vulnerability Management**
- **Business Continuity**
- Robotics Data Automation, Analytics, Monitoring and Integration

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Why HighBond?

HighBond is the only true SaaS platform offering a fully integrated suite of risk, compliance, performance, and assurance solutions and the only GRC platform powered by data already available across your organization.

#1

Insight, automation, and integration through the power of data analytics and robotics.

#2

Built-in best practice for every use case based on the deepest domain expertise in the market.

#3

A user experience

every team will want to adopt thanks to the cleanest, most intuitive user interface.

#4

Most extensive global community and ecosystem for professional development.





Largest Global Community in the Industry



organizations, including 72% of the Fortune 500, use HighBond

135

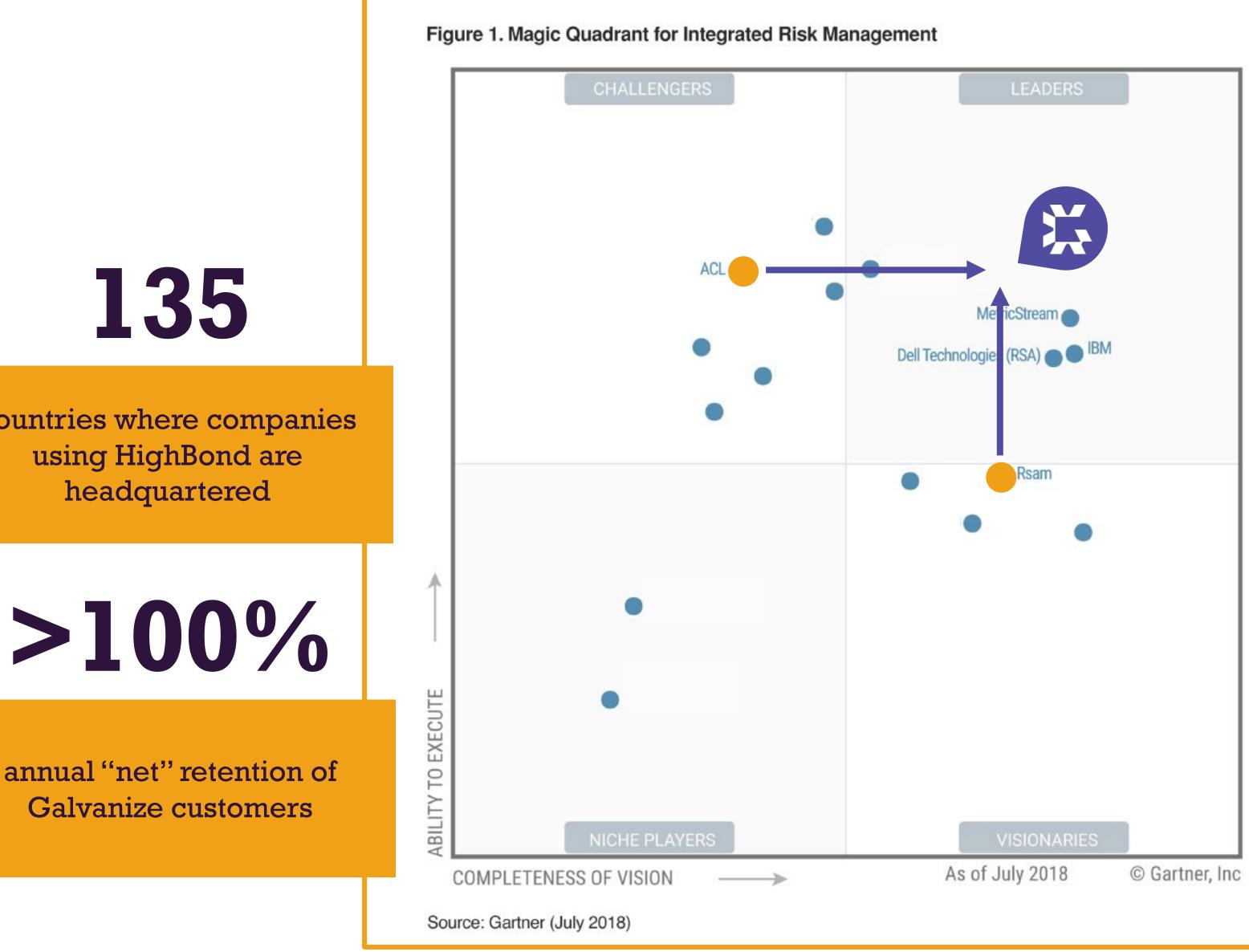
countries where companies using HighBond are headquartered

>100%

900

agencies in national, state, provincial, and local governments use HighBond

Galvanize customers





Case Studies on the Impact of "Galvanizing" Organizations

FORRESTER CASE STUDIES

TOTAL ECONOMIC IMPACT STUDIES

Forrester Research independently evaluated the impact of HighBond solutions in diverse organizations:

- 1. \$15B International Bank
- 2. Major US State Government
- 3. \$5B Global Manufacturer
- 4. Leading US Online Brokerage
- 5. \$0.5B Brazilian Manufacturer

BONDED SOLUTIONS

12+

GRC USE CASES IMPLEMENTED

Examples of quantified impact identified *by those customers included:*

- Millions of dollars recovered in fraud, waste, and abuse
- Risk management drove direct, measurable revenue improvement
- Regulatory compliance automation eliminated new hiring costs
- Audit efficiency improved by 40%

Customers tell our story best.

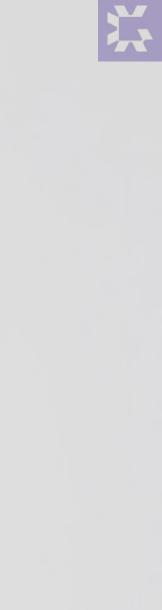
"We lacked a uniform risk framework. We didn't have any good way to measure or even talk about risk management. HighBond fixed that for us. It is organized. It is logical. It is the right product for us." – Head of GRC, **International Bank**

RESULTS DELIVERED 473% AVERAGE ROI

Forrester measured an average ROI of 473% on an average net present value of \$2.1m in "hard" benefits. Intangible benefits identified included reduced reputational risk, improved recruiting, better job satisfaction, and more.

Get the Full Study

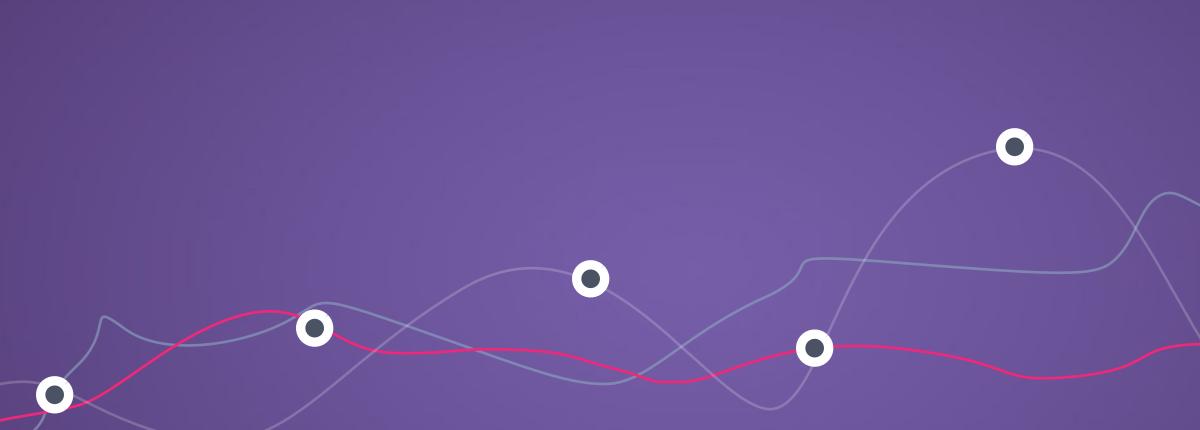






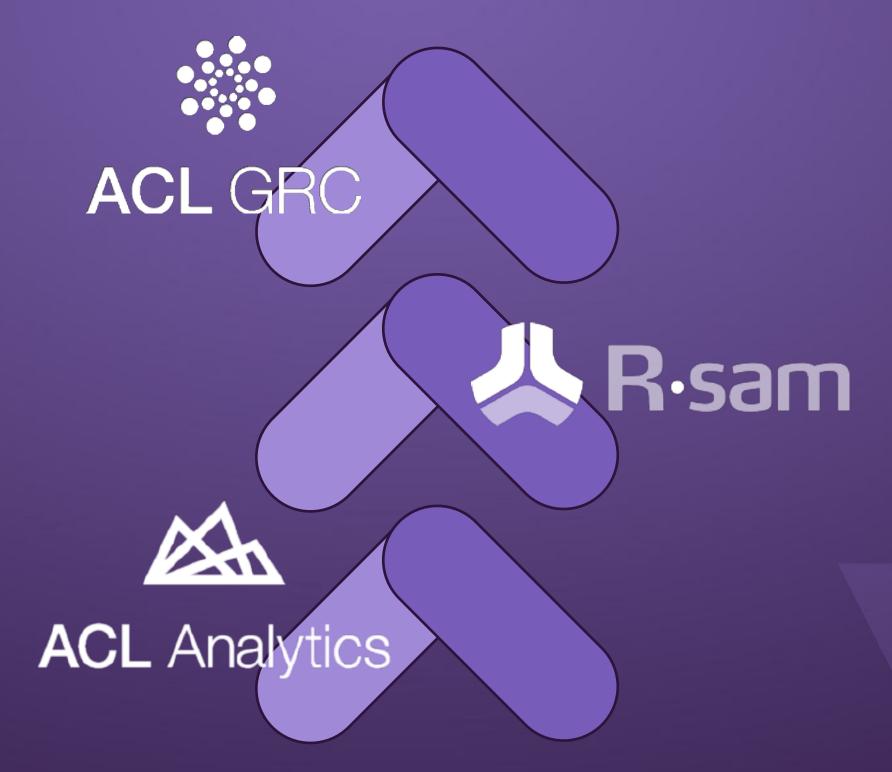
As a customer, what does this mean for me?

Use your products as you do today, take advantage of integration to get more from the expanded platform.





HighBond



Integrated HighBond

HighBond is an integrated platform combining the capabilities of ACL GRC, Rsam, and ACL Analytics.

Development of all three products will accelerate through increased R&D investment and enabling customers to take advantage of all three as a single platform.

The first version of this integrated experience and new functionality for all customers launches on May 13, along with the Galvanize brand change.



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As an ACL Analytics Customer

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ACL Analytics has become ACL Robotics, the "data engine" that differentiates HighBond

The analytics you've loved for 30 years, extend with broader process automation, machine learning, and workflow.

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As an ACL GRC Customer



Expand your risk coverage and visibility to more teams

ACL GRC becomes "HighBond" and introduces new "products" that better coordinate the efforts of audit, controls, risk, compliance, and fraud.

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As an Rsam Customer



Introducing ACL Robotics for Every Rsam Customer

Process more data, leverage more advanced analytics, seamless integrate with more data sources, and automate more of your GRC process with the full integration of ACL Robotics.

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"Full Stack" Platform Customers



Full flexibility to implement "best of breed" by use case

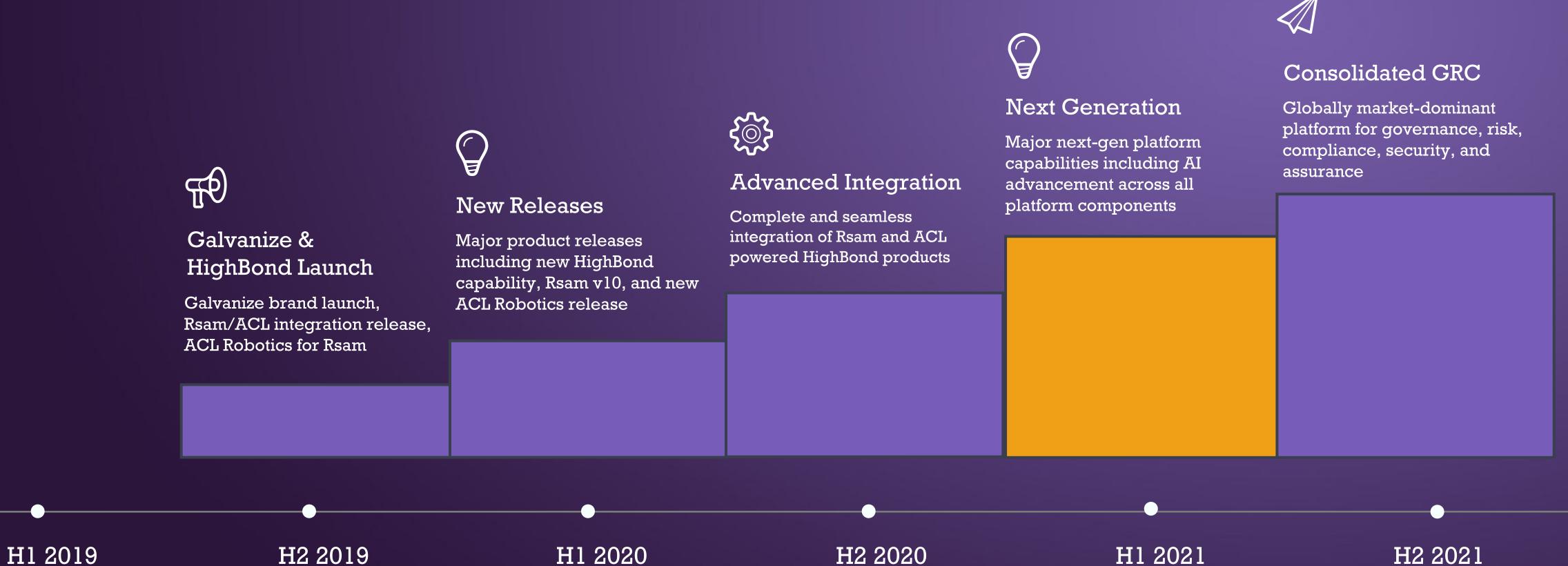
Use cases implemented in Rsam and in native HighBond (ACL GRC) can share data and reporting

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Forward Strategic Timeline



H2 2020

H1 2021

H2 2021



Strengthening organizations to do heroic work.

Our commitment toward extending our long heritage as the most trusted software company in the market:

- Shape the most powerful and <u>compelling</u> vision of GRC
- 2. Cultivate our award-winning <u>culture</u> and high caliber, highly engaged team
- **3.** Lead the industry with the <u>only</u> fully integrated, data-driven, true SaaS product platform
- 4. Implement the cleanest, most <u>user-friendly</u> user interfaces and build with the most innovative and advanced technologies
- 5. Drive global success through the most globally diverse community of employee teams, customers, and partners



Galvaníze SUMMIT April 22 - 25, 2020 | Orlando, FL

TRACK THEMES:

- 1. Compliance, Controls and Assurance
- 2. IT GRC & Cybersecurity
- 3. Robotic Data Automation
- 4. Advanced Analytics

To register or find out more visit: <u>https://www.acl.com/summit/</u>





Thank you for leading the journey!

Find Us on LinkedIn: Laurie Schultz, Vivek Shivananda, Dan Zitting



