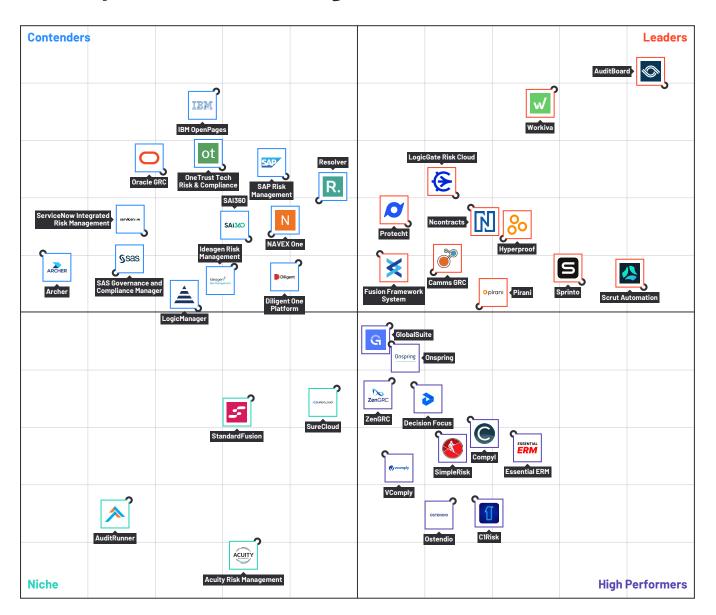
## Grid® Report for Enterprise Risk Management (ERM) | Fall 2025



## Enterprise Risk Management (ERM) Software



G2 Grid® Scoring

(Enterprise Risk Management (ERM) Software continues on next page)

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Satisfaction

Market Presence ———



## Enterprise Risk Management (ERM) Software (continued)

#### Enterprise Risk Management (ERM) Software Definition

Enterprise risk management (ERM) software helps businesses mitigate risk to minimize financial, legal, and all other liabilities. Companies use ERM software to define, implement, and monitor company-wide strategies for risk management. Also known as GRC Platforms, this type of software covers multiple types of risks: financial, hazard, strategic, and operational. Features of ERM software include organizing and evaluating risk information, tracking company-wide incidents, and providing various tools for measuring risk factors and modifying operations to comply with policies and regulations. This type of software is used mostly by compliance officers, analysts, and managers. Operations teams within an organization utilize ERM software to maintain the integrity of their company and avoid scenarios such as lawsuits, investigations, and injuries.

ERM software should not be confused with cybersecurity software, which focuses on security and privacy and does not cover other risks. Our security compliance category includes solutions that help companies document compliance with security frameworks and pass security audits. This type of software integrates with environmental, quality, and safety management software for industries such as retail and manufacturing. The three ERM components—governance, risk, and compliance—impact the organization and reveal valuable information to the other two. Vendors typically package the best GRC software and ERM platforms as a whole to deliver these collective benefits to the user.

To qualify for inclusion in the Enterprise Risk Management (ERM) category, a product must:

- Catalog, assess, and mitigate business-specific risks such as financial or health and safety
- ▶ Provide tools to communicate risks to employees, customers, vendors, and suppliers
- Create, maintain, and implement corporate policies and rules for internal and external use
- Maintain an up-to-date repository of laws, regulations, and industry standards
- ▶ Help users plan, implement, and track the performance of audit programs and tasks
- ▶ Ensure business continuity management through incident management and risk mitigation
- Deliver training and learning for compliance purposes, including certifications
- Perform third-party, vendor, and supplier risk assessments and due diligence
- Support multiple risk management methodologies, such as quantitative and qualitative
- ▶ Gather and analyze environmental, social, and governance (ESG) data from various sources

(Enterprise Risk Management (ERM) Software continues on next page)



## Enterprise Risk Management (ERM) Software (continued)

#### Enterprise Risk Management (ERM) Grid® Scoring Description

Products shown on the Grid® for Enterprise Risk Management (ERM) have received a minimum of 10 reviews/ratings in data gathered by August 12, 2025. Products are ranked by customer satisfaction (based on user reviews) and market presence (based on market share, seller size, and social impact) and placed into four categories on the Grid®:

- ▶ Products in the Leader quadrant are rated highly by G2 users and have substantial Market Presence scores. Leaders include: AuditBoard, Workiva, Scrut Automation, Sprinto, Ncontracts, LogicGate Risk Cloud, Hyperproof, Protecht, Pirani, Camms GRC, and Fusion Framework System
- ► High Performing products have high customer Satisfaction scores and low Market Presence compared to the rest of the category. High Performers include: GlobalSuite, Essential ERM, Onspring, Compyl, Decision Focus, ZenGRC, SimpleRisk, C1Risk, Ostendio, and VComply
- ► Contender products have relatively low customer Satisfaction scores and high Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. Contenders include: IBM OpenPages, Resolver, SAP Risk Management, OneTrust Tech Risk & Compliance, NAVEX One, Diligent One Platform, SAI360, Oracle GRC, Ideagen Risk Management, ServiceNow Integrated Risk Management, LogicManager, SAS Governance and Compliance Manager, and Archer
- Niche products have relatively low Satisfaction scores and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. Niche products include: SureCloud, StandardFusion, Acuity Risk Management, and AuditRunner



## **Grid® Scores** for Enterprise Risk Management (ERM) Software

The table below shows the Satisfaction and Market Presence scores that determine product placement on the Grid®. To learn more about each of the products, please see the profile section.

#### Leaders

	# of Reviews	Satisfaction	Market Presence	G2 Score
AuditBoard	380	99	94	96
Workiva	115	81	93	87
Scrut Automation	176	95	55	75
Sprinto	50	86	56	71
Ncontracts	92	68	70	69
LogicGate Risk Cloud	132	66	73	69
Hyperproof	86	73	64	69
Protecht	36	58	67	63
Pirani	33	69	51	60
Camms GRC	43	62	58	60
Fusion Risk Management	27	54	61	57

 $(\textit{Grid} \, {}^{\circledcirc}\, \textit{Scores for Enterprise Risk Management (ERM)} \, \textit{Software continues on next page})$ 

<sup>\*</sup> Products are ordered by G2 Score. Satisfaction score is used as a tiebreaker if two products have the same G2 Score.



## **Grid® Scores** for Enterprise Risk Management (ERM) Software (continued)

The table below shows the Satisfaction and Market Presence scores that determine product placement on the Grid®. To learn more about each of the products, please see the profile section.

#### **High Performers**

	# of Reviews	Satisfaction	Market Presence	G2 Score
GlobalSuite	15	55	47	51
Essential ERM	35	75	26	51
Onspring	31	55	44	50
Compyl	22	68	29	49
Decision Focus	19	59	36	47
ZenGRC	86	56	37	46
SimpleRisk	10	63	26	45
C1Risk	13	69	14	41
Ostendio	14	65	13	39
VComply	31	54	22	38

 $(\textit{Grid} \, {}^{\circledcirc}\, \textit{Scores for Enterprise Risk Management (ERM)} \, \textit{Software continues on next page})$ 

<sup>\*</sup> Products are ordered by G2 Score. Satisfaction score is used as a tiebreaker if two products have the same G2 Score.



## **Grid® Scores** for Enterprise Risk Management (ERM) Software (continued)

The table below shows the Satisfaction and Market Presence scores that determine product placement on the Grid®. To learn more about each of the products, please see the profile section.

#### **Contenders**

	# of Reviews	Satisfaction	Market Presence	G2 Score
IBM OpenPages	46	28	93	60
Resolver	56	44	72	58
SAP Risk Management	56	39	76	58
OneTrust Tech Risk & Compliance	34	29	78	53
NAVEX One	32	36	65	51
Diligent One Platform	93	41	60	50
SAI360	47	33	64	49
Oracle GRC	11	19	77	48
Ideagen Risk Management	22	31	59	45
ServiceNow Integrated Risk Management	14	16	65	41
LogicManager	29	25	51	38
SAS Governance and Compliance Manager	13	12	58	35
Archer	12	0	61	31

#### **Niche**

SureCloud	22	47	35	41
StandardFusion	40	33	33	33
Acuity Risk Management	14	34	6	20
AuditRunner	12	14	14	14

<sup>\*</sup> Products are ordered by G2 Score. Satisfaction score is used as a tiebreaker if two products have the same G2 Score.



## **Grid® Methodology**

#### Grid® Rating Methodology

The Grid® represents the democratic voice of real software users, rather than the subjective opinion of one analyst. G2 rates products from the Enterprise Risk Management (ERM) category algorithmically based on data sourced from product reviews shared by G2 users and data sourced from third parties.

Technology buyers can use the Grid® to help them quickly select the best products for their businesses and to find peers with similar experiences. For sellers, media, investors, and analysts, the Grid® provides benchmarks for product comparison and market trend analysis.

#### Grid® Scoring Methodology

The Grid® Report for Enterprise Risk Management (ERM) | Fall 2025 is based on reviews collected through August 12, 2025. We apply unique algorithms to this data to calculate Satisfaction (v4.0) and Market Presence (v7.0) scores for the Fall 2025 report quarter. To view the Enterprise Risk Management (ERM) Grid® with the most recent data, please visit the Enterprise Risk Management (ERM) page. For more details on Grid® Scoring, please view the G2 Scoring Methodology here.

#### **Grid® Categorization Methodology**

Making G2 research relevant and easy for people to use as they evaluate and select business software products is one of our most important goals. In support of that goal, organizing products and software companies in a well-defined structure that makes capturing, evaluating, and displaying reviews and other research in an orderly manner is a critical part of the research process.

To manage the process of categorizing the software products and the related reviews in the G2 community, G2 follows a publicly available categorization methodology. All products appearing on the Grid® have passed through G2's categorization methodology and meet G2's category standards.

Many terms that appear regularly across G2 and are used to aid in product categorization warrant a definition to facilitate buyer understanding. These terms may be included within reviews from the G2 community or in executive summaries for products included on the Grid<sup>®</sup>. A list of standard definitions is available to G2 users to eliminate confusion and ease the buying process.

#### **Rating Changes and Dynamics**

The ratings in this report are based on a snapshot of the user reviews and third-party data collected by G2 up through August 12, 2025. The ratings may change as the products are further developed, the sellers grow, and as additional opinions are shared by users. G2 updates the ratings on its website in real time as additional data is received, and this report will be updated as significant data is received. By improving their products and support and/or by having more satisfied customer voices heard, Contenders may become Leaders and Niche sellers may become High Performers.

#### **Trust**

Keeping our ratings unbiased is our top priority. G2 follows defined community guidelines to ensure privacy, and authenticity for users and reviews. For more details, please view the G2 Community Guidelines here.

(Grid® Methodology continues on next page)

<sup>\*\*</sup>Net Promoter, Net Promoter System, Net Promoter Score, NPS and the NPS-related emoticons are registered trademarks of Bain & Company, Inc., Fred Reichheld and Satmetrix Systems, Inc.



## Grid® Methodology (continued)

#### Grid® Inclusion Criteria

All products in a G2 category that have at least 10 reviews from real users of the product are included on the Grid<sup>®</sup>. Inviting other users, such as colleagues and peers, to join G2 and share authentic product reviews will accelerate this process.

If a product is not yet listed on G2 and it fits the market definition above, then users are encouraged to suggest its addition to our Enterprise Risk Management (ERM) category.

#### **Product Profiles**

Product profiles and detailed charts are included for products with 10 or more reviews.



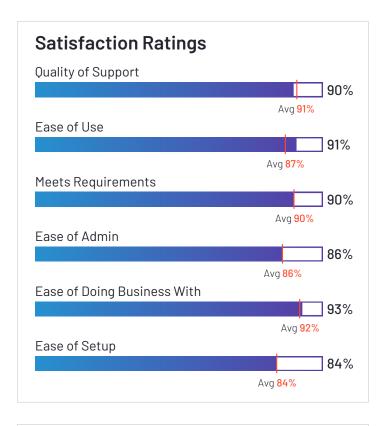


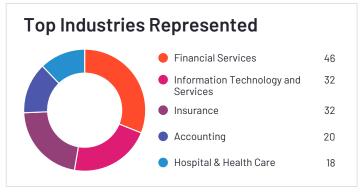
#### **AuditBoard**

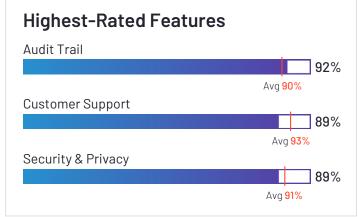


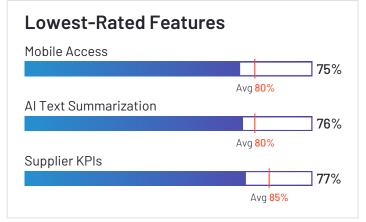


AuditBoard has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. AuditBoard has the largest Market Presence and received the highest Satisfaction score among products in Enterprise Risk Management (ERM). 99% of users rated it 4 or 5 stars, 96% of users believe it is headed in the right direction, and users said they would be likely to recommend AuditBoard at a rate of 94%. AuditBoard is also in the Security Compliance, Third Party & Supplier Risk Management, Regulatory Change Management, Audit Management, IT Risk Management, and Environmental, Social, and Governance (ESG) Reporting categories.

















Employees (Listed On Linkedin) 928



Company Website auditboard.com

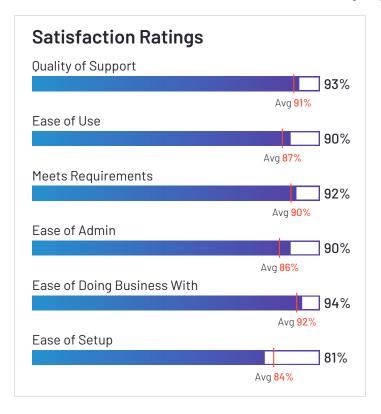


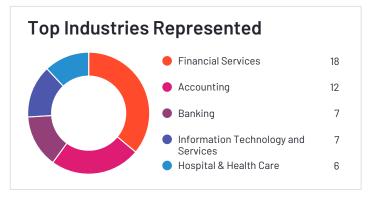


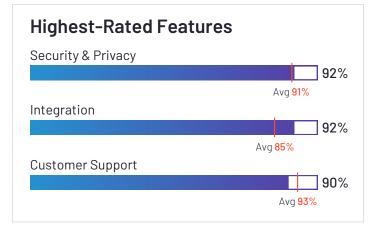
#### Workiva

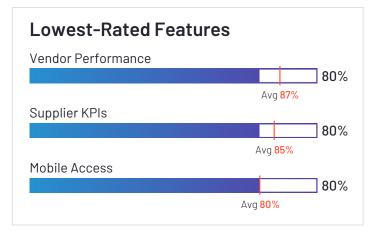


Workiva has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 97% of users rated it 4 or 5 stars, 96% of users believe it is headed in the right direction, and users said they would be likely to recommend Workiva at a rate of 90%. Workiva is also in the Environmental, Social, and Governance (ESG) Reporting, SAP Store, Budgeting and Forecasting, Disclosure Management, Policy Management, Audit Management, Sustainability Management, Financial Close, FP&A (Financial Planning & Analysis), and Carbon Accounting categories.















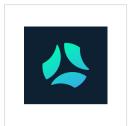


Employees (Listed On Linkedin) 3,211



Company Website workiva.com



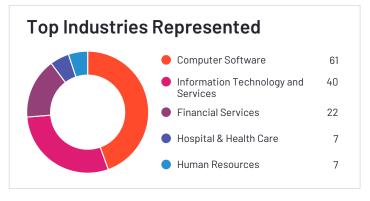


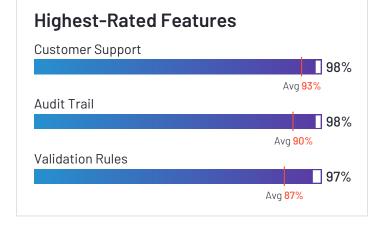
#### Scrut Automation

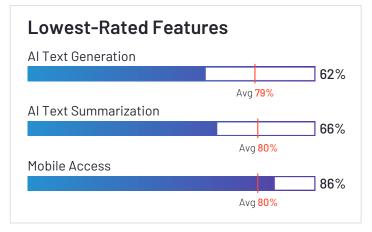


Scrut Automation has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 99% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend Scrut Automation at a rate of 98%. Scrut Automation is also in the Security Compliance, Cloud Security Posture Management (CSPM), Vendor Security and Privacy Assessment, Cloud Compliance, Policy Management, IT Risk Management, Audit Management, IT Asset Management, and Attack Surface Management categories.

















Employees (Listed On Linkedin) 215



Company Website www.scrut.io

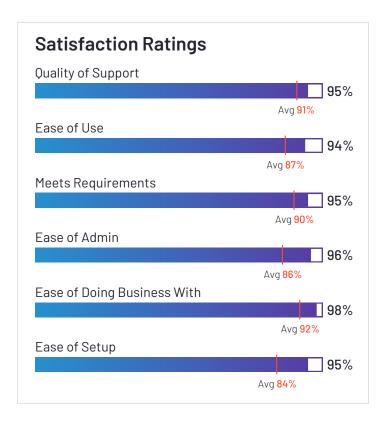


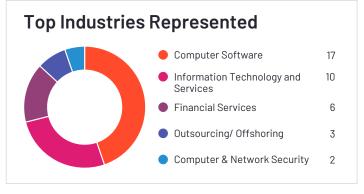


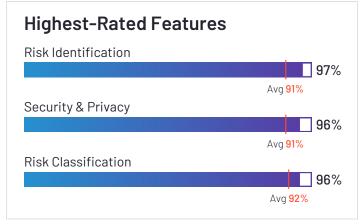
## Sprinto

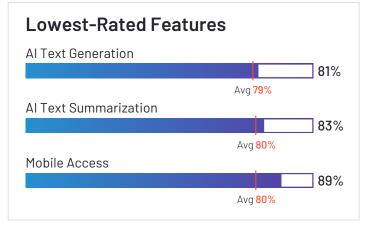


Sprinto has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 100% of users rated it 4 or 5 stars, 98% of users believe it is headed in the right direction, and users said they would be likely to recommend Sprinto at a rate of 97%. Sprinto is also in the Security Compliance, Vendor Security and Privacy Assessment, Cloud Compliance, Cloud Data Security, Business Continuity Management, IT Risk Management, and Audit Management categories.

















Employees (Listed On Linkedin) 409



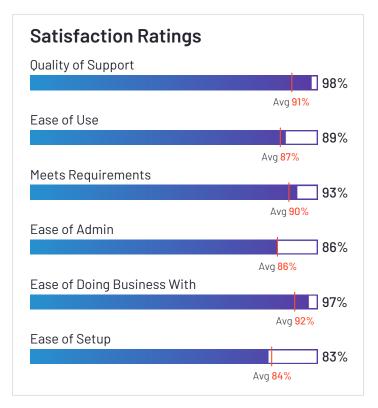


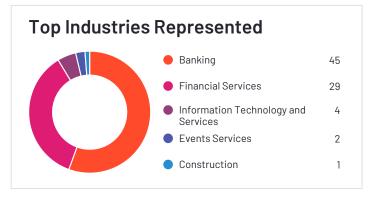


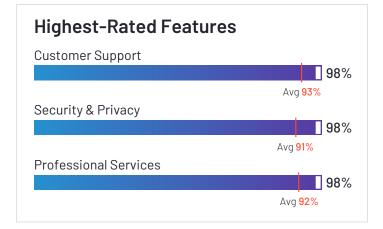
#### **Ncontracts**

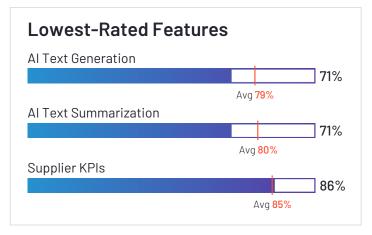


Ncontracts has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 100% of users rated it 4 or 5 stars, 98% of users believe it is headed in the right direction, and users said they would be likely to recommend Ncontracts at a rate of 94%. Ncontracts is also in the Operational Risk Management, Business Continuity Management, Third Party & Supplier Risk Management, Regulatory Change Management, Audit Management, Vendor Management, Vendor Security and Privacy Assessment, and Contractor Risk Management categories.

















Employees (Listed On Linkedin)



Company Website ncontracts.com



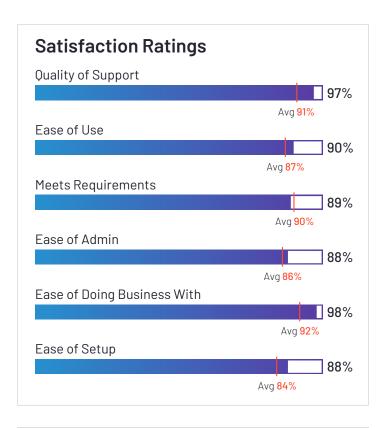


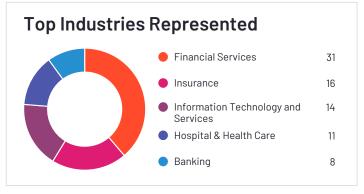
### LogicGate Risk Cloud

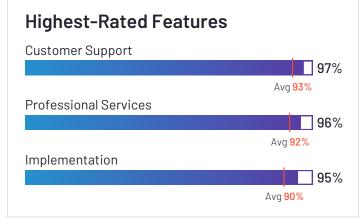


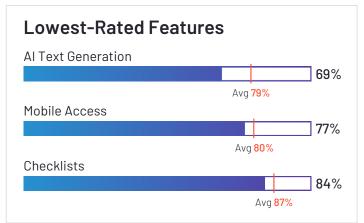


LogicGate Risk Cloud has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 99% of users rated it 4 or 5 stars, 95% of users believe it is headed in the right direction, and users said they would be likely to recommend LogicGate Risk Cloud at a rate of 92%. LogicGate Risk Cloud is also in the Policy Management, Operational Risk Management, IT Risk Management, Regulatory Change Management, Audit Management, Incident Management, Business Process Management, Security Compliance, and Vendor Security and Privacy Assessment categories.















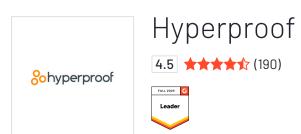


Employees (Listed On Linkedin) 237

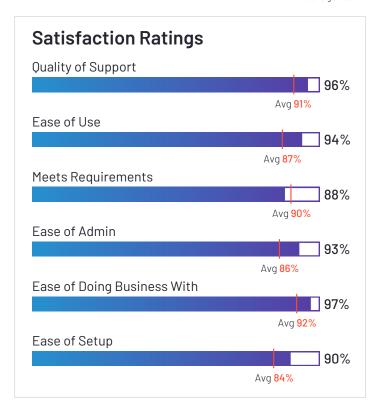


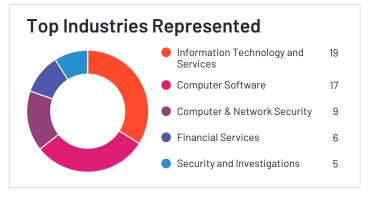
Company Website logicgate.com

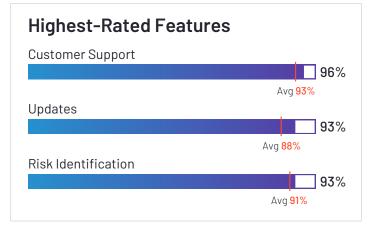


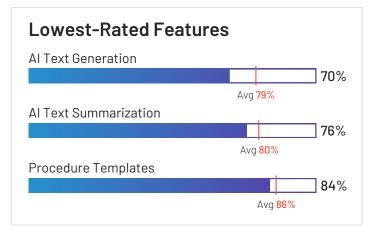


Hyperproof has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 99% of users rated it 4 or 5 stars, 99% of users believe it is headed in the right direction, and users said they would be likely to recommend Hyperproof at a rate of 93%. Hyperproof is also in the Contractor Risk Management, Security Compliance, Vendor Security and Privacy Assessment, Cloud Compliance, Operational Risk Management, IT Risk Management, Regulatory Change Management, Audit Management, and Vendor Management categories.













**HQ** Location Seattle, Washington, United States



Year Founded 2018



Employees (Listed On Linkedin) 180



Company Website hyperproof.io



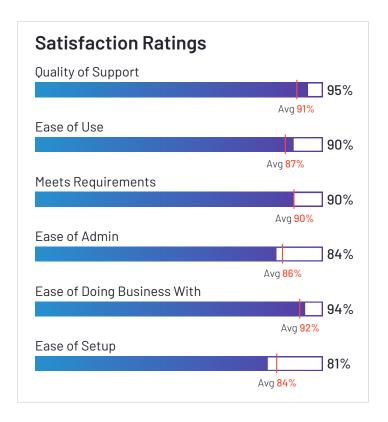


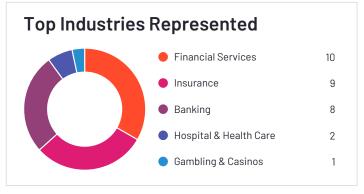
#### Protecht

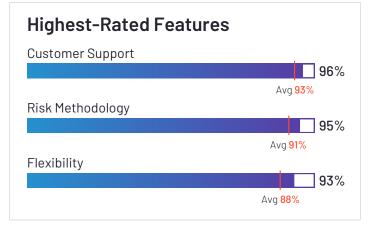


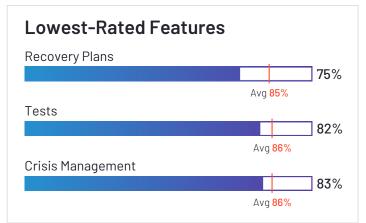


Protecht has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 100% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend Protecht at a rate of 93%. Protecht is also in the Security Compliance, Policy Management, Operational Risk Management, Regulatory Change Management, Audit Management, Business Continuity Management, and Third Party & Supplier Risk Management categories.

















Employees (Listed On Linkedin)



Company Website protechtgroup.com



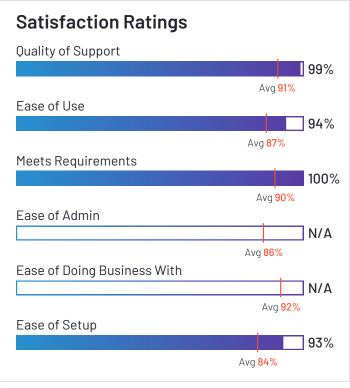


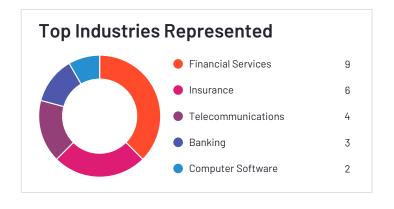
#### Pirani



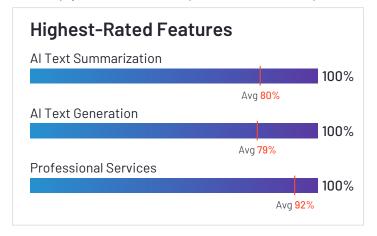


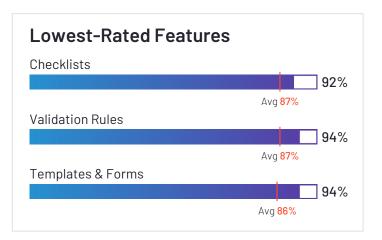
Pirani has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 94% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend Pirani at a rate of 93%. Pirani is also in the Operational Risk Management, IT Risk Management, Anti-Money Laundering (AML), Security Compliance, and Contractor Risk Management categories.



















Employees (Listed On Linkedin)



Company Website piranirisk.com

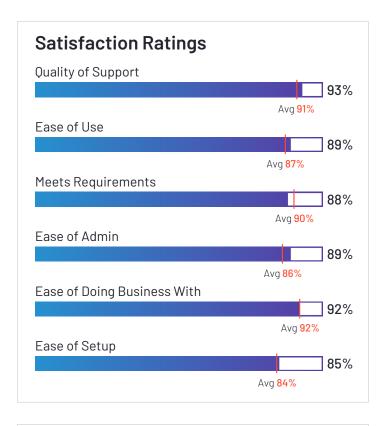


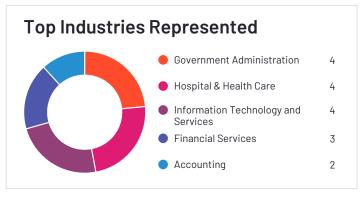


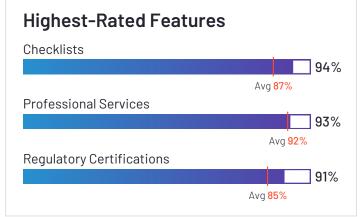
#### Camms GRC

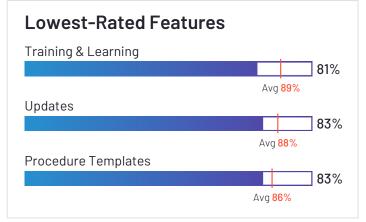


Camms GRC has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 98% of users rated it 4 or 5 stars, 97% of users believe it is headed in the right direction, and users said they would be likely to recommend Camms GRC at a rate of 91%. Camms GRC is also in the Operational Risk Management, IT Risk Management, Occupational Health and Safety (OHS), and Environmental, Social, and Governance (ESG) Reporting categories.

















Employees (Listed On Linkedin)



Company Website cammsgroup.com

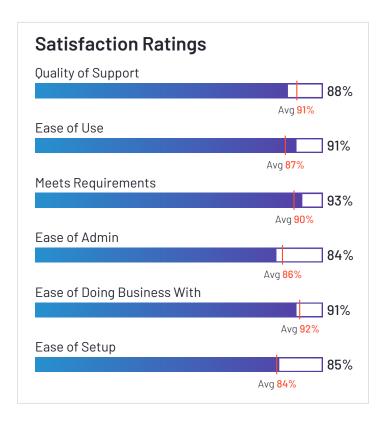


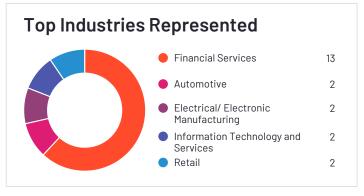


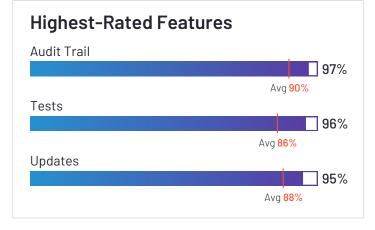
## Fusion Framework System

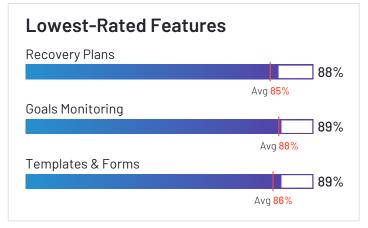


Fusion Framework System has been named a Leader based on receiving a high customer Satisfaction score and having a large Market Presence. 100% of users rated it 4 or 5 stars, 89% of users believe it is headed in the right direction, and users said they would be likely to recommend Fusion Risk Management at a rate of 91%. Fusion Risk Management is also in the Operational Risk Management, Business Continuity Management, and Vendor Security and Privacy Assessment categories.

















Employees (Listed On Linkedin) 286





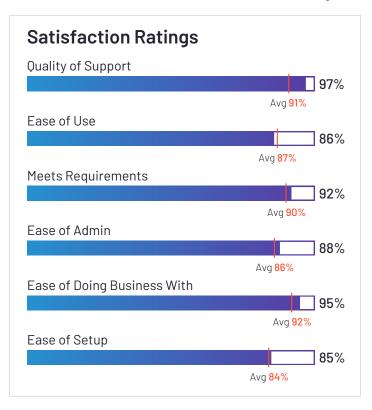


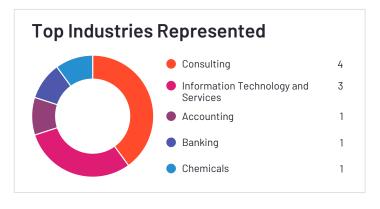
#### GlobalSuite

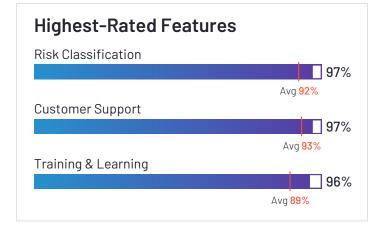


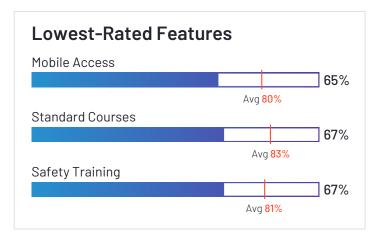


GlobalSuite has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 100% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend GlobalSuite at a rate of 93%. GlobalSuite is also in the Security Compliance, Data Privacy Management, Whistleblowing, Operational Risk Management, Business Continuity Management, Third Party & Supplier Risk Management, IT Risk Management, and Audit Management categories.

















Employees (Listed On Linkedin)



Company Website globalsuitesolutions.com



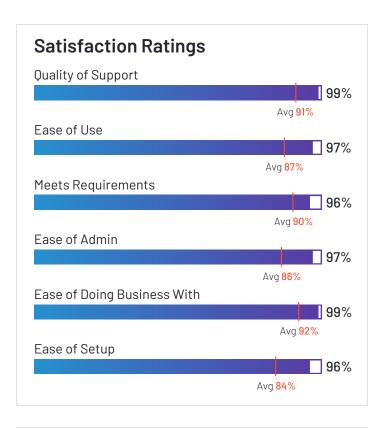


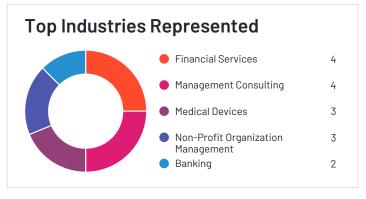
#### **Essential ERM**

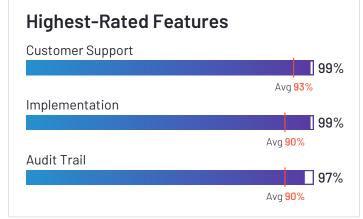


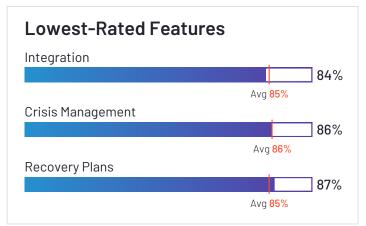


Essential ERM has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 100% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend Essential ERM at a rate of 97%. Essential ERM is also in the Investigation Management, Regulatory Change Management, and Environmental, Social, and Governance (ESG) Reporting categories.

















Employees (Listed On Linkedin)





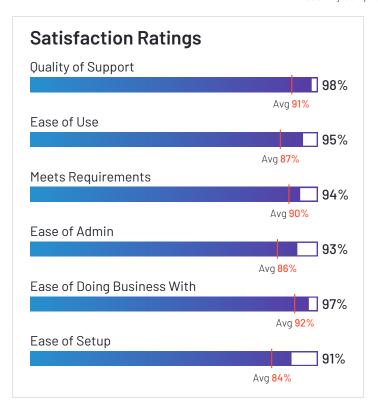


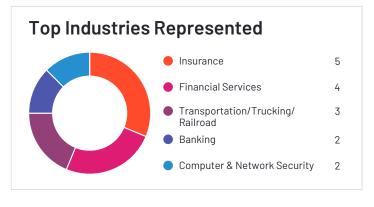
#### Onspring

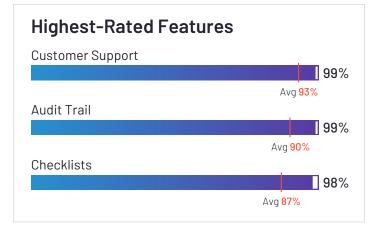


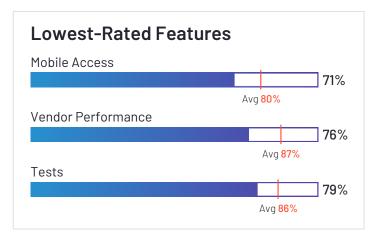


Onspring has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 100% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend Onspring at a rate of 97%. Onspring is also in the Contract Lifecycle Management (CLM), Workflow Management, Policy Management, Business Continuity Management, Regulatory Change Management, Audit Management, Incident Management, Vendor Management, and Security Compliance categories.





















Company Website onspring.com



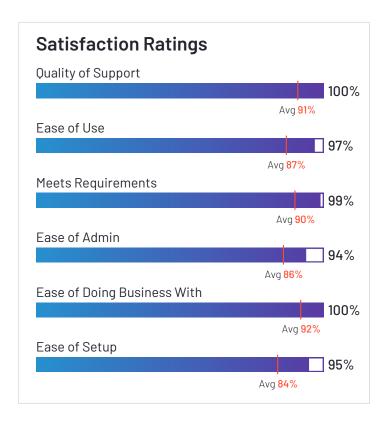


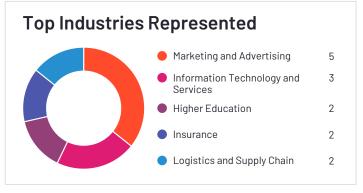
### Compyl

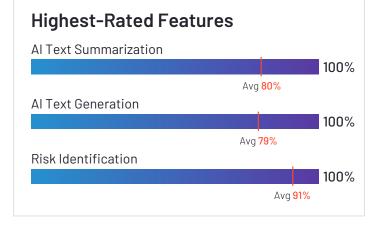


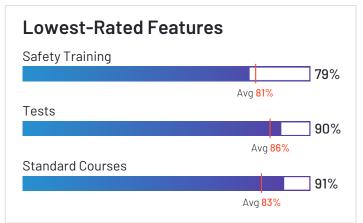


Compyl has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 100% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend Compyl at a rate of 100%. Compyl is also in the Policy Management and Security Compliance categories.

















Employees (Listed On Linkedin)





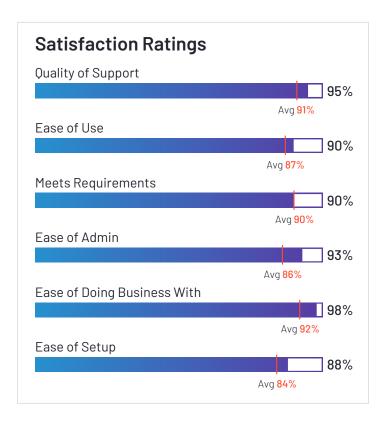


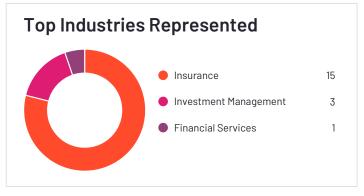
#### **Decision Focus**

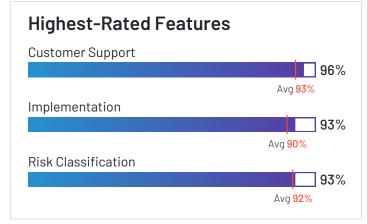


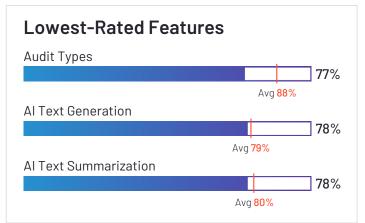


Decision Focus has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 100% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend Decision Focus at a rate of 93%. Decision Focus is also in the Audit Management, Business Continuity Management, Third Party & Supplier Risk Management, and Regulatory Change Management categories.

















Employees (Listed On Linkedin)



Company Website decisionfocus.com



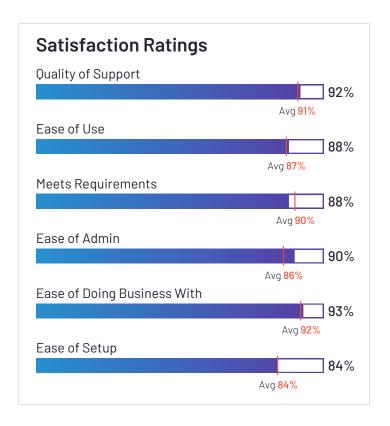


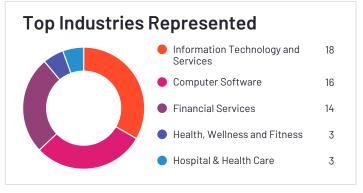
#### ZenGRC

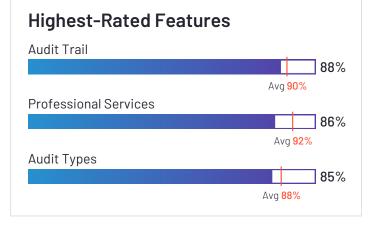


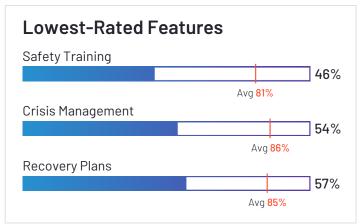


ZenGRC has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 98% of users rated it 4 or 5 stars, 98% of users believe it is headed in the right direction, and users said they would be likely to recommend ZenGRC at a rate of 89%. ZenGRC is also in the Security Compliance, IT Risk Management, and Audit Management categories.

















Employees (Listed On Linkedin)



Company Website www.zengrc.com



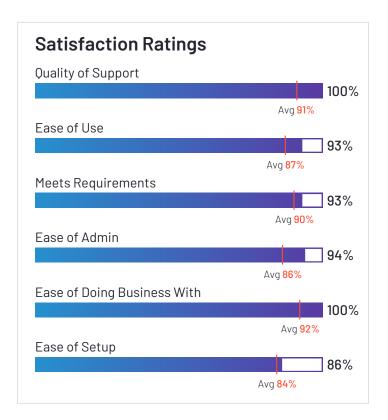


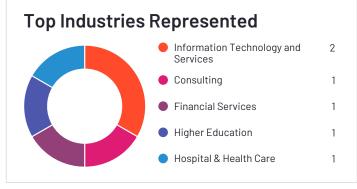
#### SimpleRisk

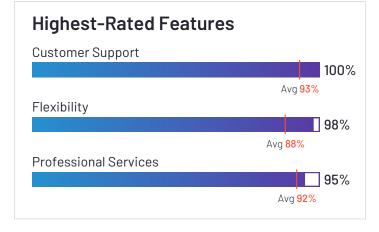


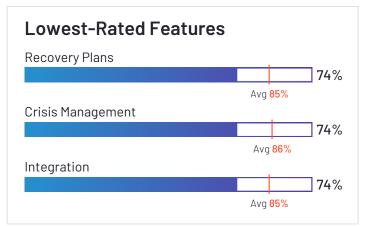


SimpleRisk has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 90% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend SimpleRisk at a rate of 91%. SimpleRisk is also in the Regulatory Change Management and Incident Management categories.

















Employees (Listed On Linkedin)



Company Website simplerisk.com



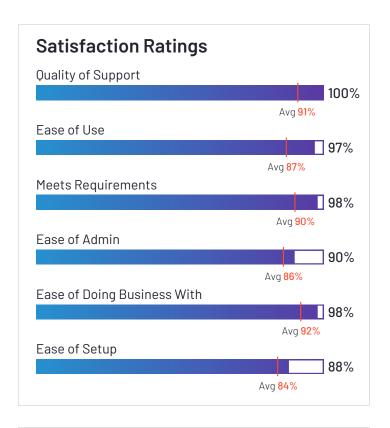


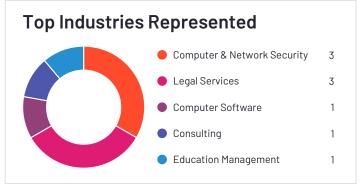
#### C1Risk

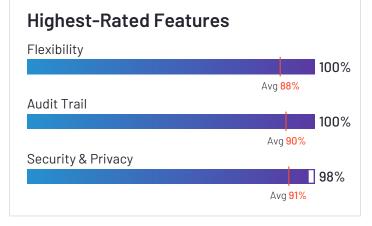


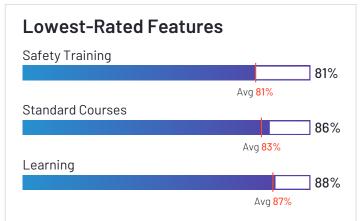


C1Risk has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 100% of users rated it 4 or 5 stars, 89% of users believe it is headed in the right direction, and users said they would be likely to recommend C1Risk at a rate of 94%. C1Risk is also in the Policy Management category.

















Employees (Listed On Linkedin)



Company Website www.c1risk.com



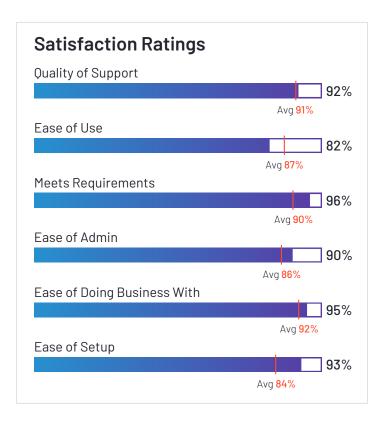


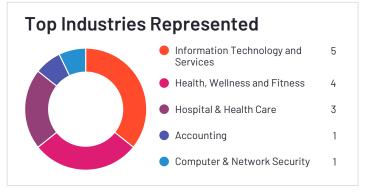
#### Ostendio





Ostendio has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 100% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend Ostendio at a rate of 94%. Ostendio is also in the Security Compliance, Vendor Security and Privacy Assessment, IT Risk Management, and Audit Management categories.









**HQ Location** McLean, Virginia



Year Founded 2013



Employees (Listed On Linkedin)



Company Website ostendio.com



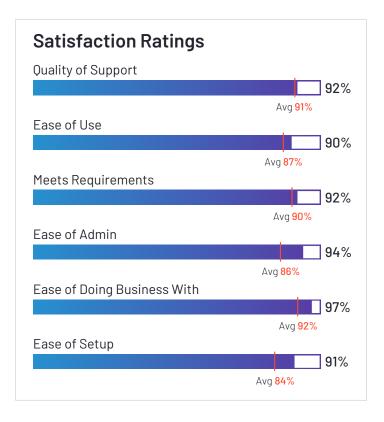


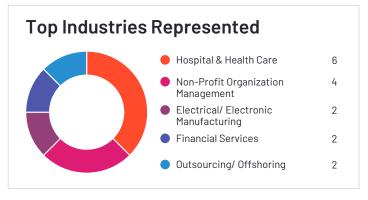
## **VComply**



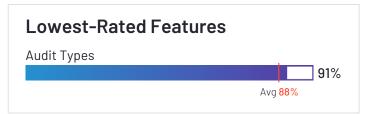


VComply has been named a High Performer product based on having high customer Satisfaction scores and a low Market Presence compared to the rest of the category. 97% of users rated it 4 or 5 stars, 87% of users believe it is headed in the right direction, and users said they would be likely to recommend VComply at a rate of 93%. VComply is also in the Policy Management, Regulatory Change Management, Audit Management, and Operational Risk Management categories.













Year Founded 2019



Employees (Listed On Linkedin)



Company Website v-comply.com

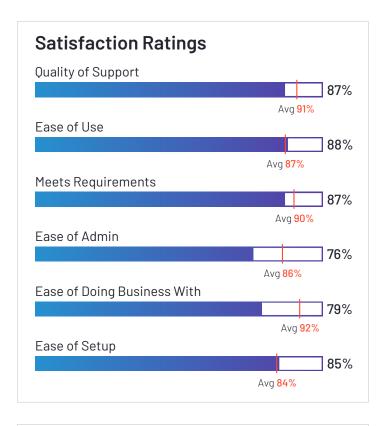


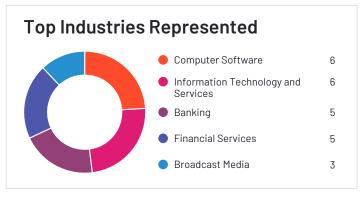


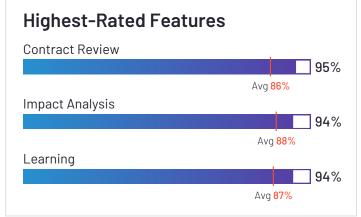
## IBM OpenPages

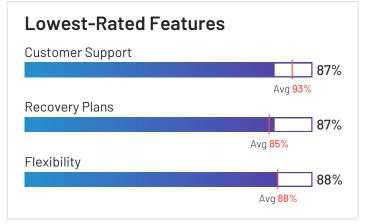
**4.2** ★★★☆ (72)

IBM OpenPages has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 91% of users rated it 4 or 5 stars, 81% of users believe it is headed in the right direction, and users said they would be likely to recommend IBM OpenPages at a rate of 83%. IBM OpenPages is also in the Audit Management, Third Party & Supplier Risk Management, IT Risk Management, Regulatory Change Management, Operational Risk Management, Business Continuity Management, and Vendor Security and Privacy Assessment categories.

















Employees (Listed On Linkedin) 328,966



Company Website www.ibm.com

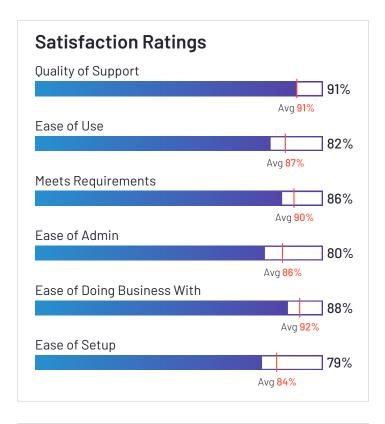


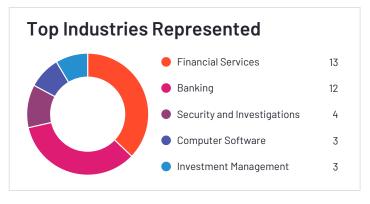


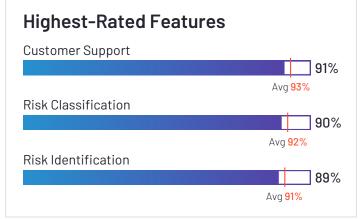
#### Resolver

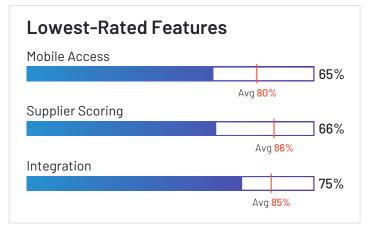


Resolver has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 100% of users rated it 4 or 5 stars, 96% of users believe it is headed in the right direction, and users said they would be likely to recommend Resolver at a rate of 87%. Resolver is also in the Content Moderation Tools, Security Compliance, Investigation Management, Operational Risk Management, Third Party & Supplier Risk Management, IT Risk Management, Audit Management, Physical Security, Incident Response, and Threat Intelligence categories.

















loyees (Listed Company Websi n Linkedin) resolver.com

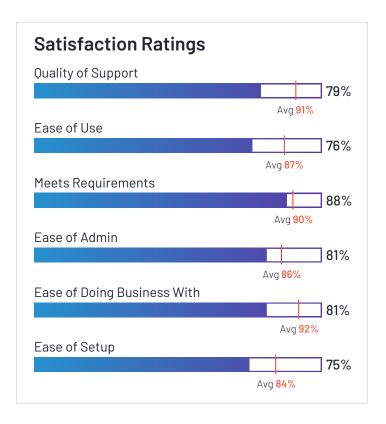


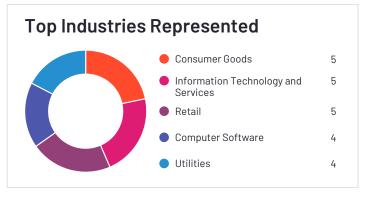


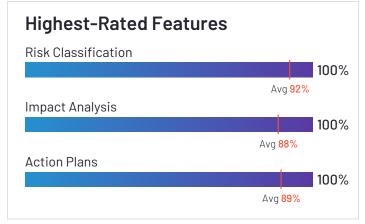
## SAP Risk Management

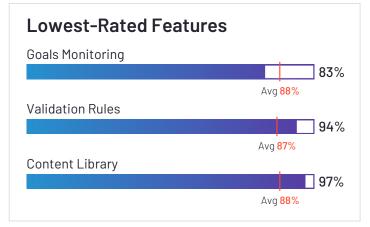


SAP Risk Management has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 89% of users rated it 4 or 5 stars, 92% of users believe it is headed in the right direction, and users said they would be likely to recommend SAP Risk Management at a rate of 82%. SAP Risk Management is also in the Operational Risk Management and IT Risk Management categories.

















Employees (Listed On Linkedin) 131,387



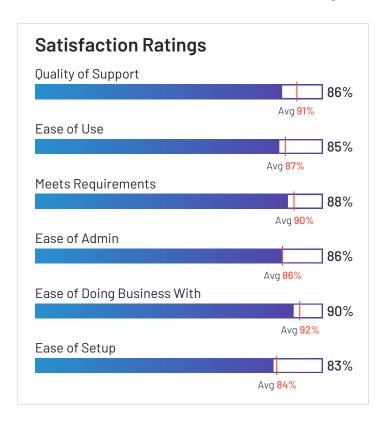


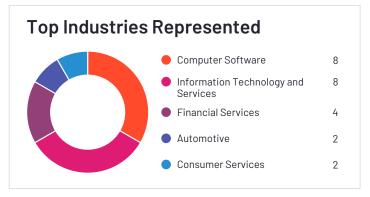
## onetrust

#### OneTrust Tech Risk & Compliance

4.5

OneTrust Tech Risk & Compliance has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 97% of users rated it 4 or 5 stars, 88% of users believe it is headed in the right direction, and users said they would be likely to recommend OneTrust Tech Risk & Compliance at a rate of 92%. OneTrust Tech Risk & Compliance is also in the Security Compliance, Vendor Security and Privacy Assessment, Policy Management, IT Risk Management, and Incident Response categories.











**HQ Location** Atlanta, Georgia



Year Founded 2016



Employees (Listed On Linkedin) 2,576



Company Website onetrust.com

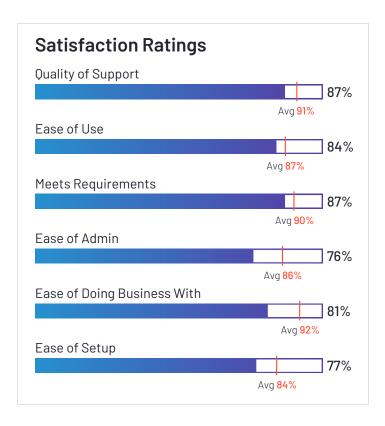


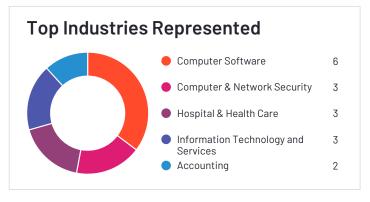


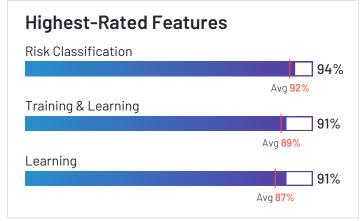
#### NAVEX One

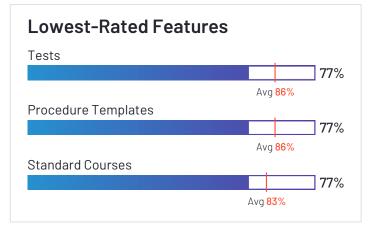
**3.9** ★★★☆ (70)

NAVEX One has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 88% of users rated it 4 or 5 stars, 73% of users believe it is headed in the right direction, and users said they would be likely to recommend NAVEX One at a rate of 81%. NAVEX One is also in the Ethics and Compliance Learning, Whistleblowing, Third Party & Supplier Risk Management, Policy Management, and Disclosure Management categories.

















Employees (Listed On Linkedin) 1,372



Company Website www.navex.com

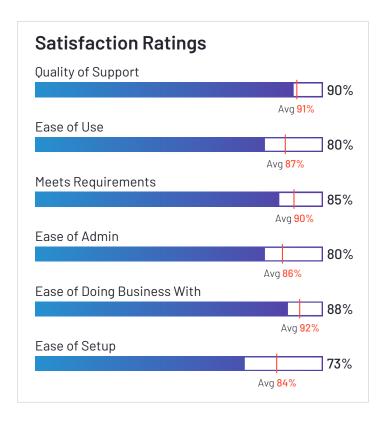


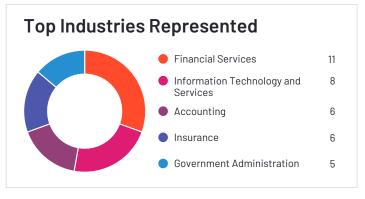
# Diligent

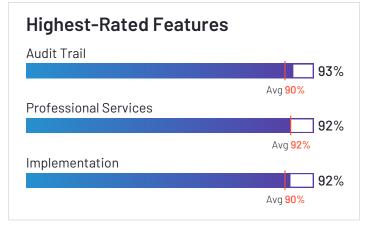
### Diligent One Platform

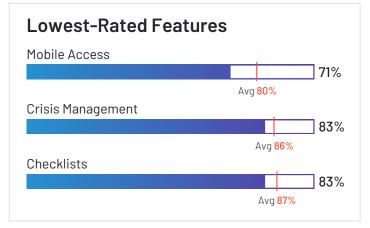
4.3

Diligent One Platform has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 87% of users rated it 4 or 5 stars, 82% of users believe it is headed in the right direction, and users said they would be likely to recommend Diligent One Platform at a rate of 85%. Diligent One Platform is also in the Policy Management, Operational Risk Management, Third Party & Supplier Risk Management, IT Risk Management, Regulatory Change Management, and Audit Management categories.





















Company Website diligent.com

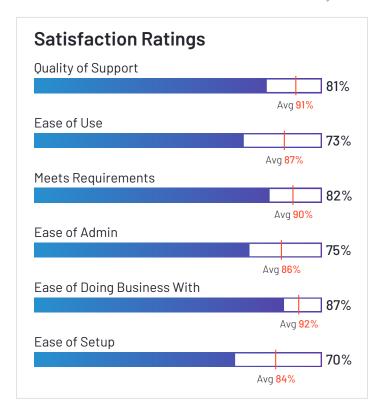


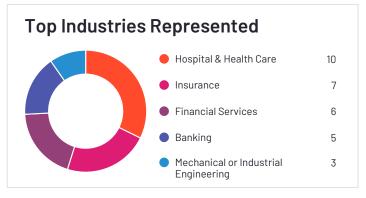


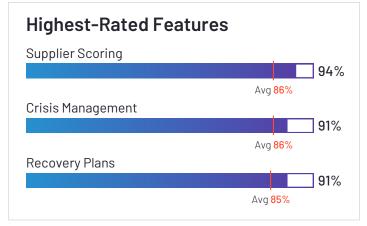
#### **SAI360**

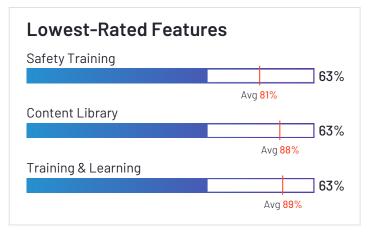


SAI360 has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 85% of users rated it 4 or 5 stars, 87% of users believe it is headed in the right direction, and users said they would be likely to recommend SAI360 at a rate of 80%. SAI360 is also in the Security Compliance, Harassment Prevention Training, Healthcare Risk Management, Healthcare Compliance, Disclosure Management, Policy Management, Ethics and Compliance Learning, Operational Risk Management, Business Continuity Management, IT Risk Management, Regulatory Change Management, and Audit Management categories.

















Employees (Listed On Linkedin) 438



Company Website www.sai360.com

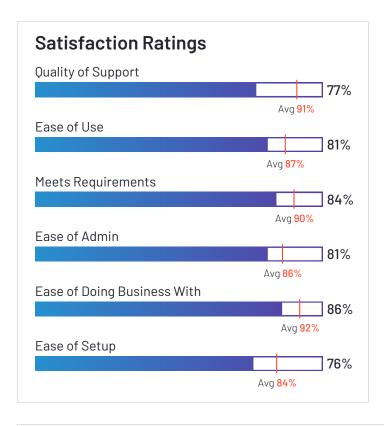


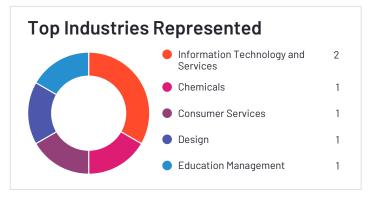


### Oracle GRC

4.0 ★★★☆ (12)

Oracle GRC has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 91% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend Oracle GRC at a rate of 79%. Oracle GRC is also in the Regulatory Change Management and Business Continuity Management categories.







Ownership Oracle



**HQ Location** Austin, TX



Year Founded



Employees (Listed On Linkedin) 199,501



Company Website www.oracle.com



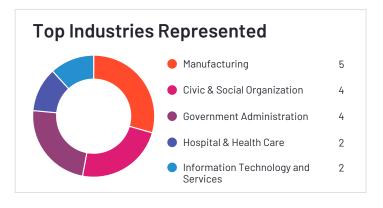
### Ideagen<sup>†</sup> Risk Management

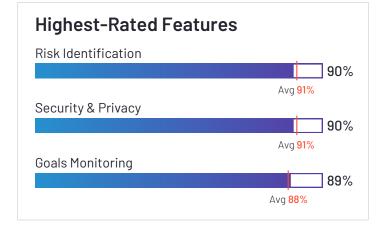
### Ideagen Risk Management

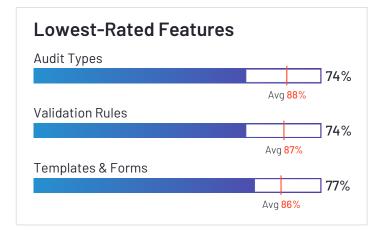
4.1 ★★★☆ (39)

Ideagen Risk Management has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 100% of users rated it 4 or 5 stars, 86% of users believe it is headed in the right direction, and users said they would be likely to recommend Ideagen Risk Management at a rate of 83%. Ideagen Risk Management is also in the Policy Management and Business Continuity Management categories.



















Employees (Listed On Linkedin) 1,257 Company Website ideagen.com

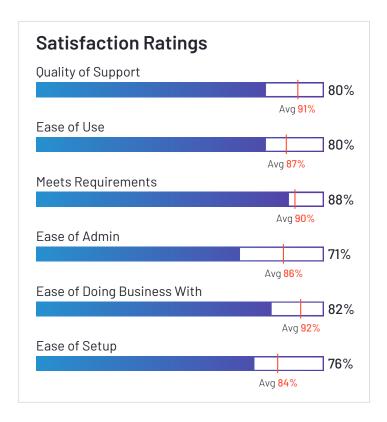


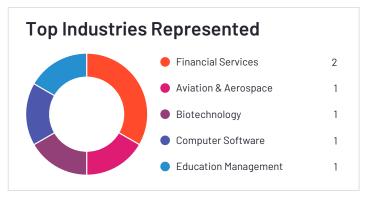
### servicenow.

### ServiceNow Integrated Risk Management

4.4

ServiceNow Integrated Risk Management has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 93% of users rated it 4 or 5 stars, 92% of users believe it is headed in the right direction, and users said they would be likely to recommend ServiceNow Integrated Risk Management at a rate of 89%. ServiceNow Integrated Risk Management is also in the Policy Management, Operational Risk Management, Regulatory Change Management, and Audit Management categories.







**Ownership** ServiceNow



**HQ Location** Santa Clara, CA



Year Founded 2004



Employees (Listed On Linkedin)

32,224



Company Website servicenow.com

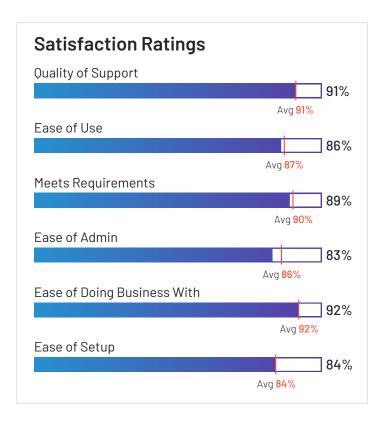


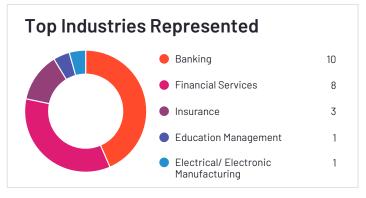


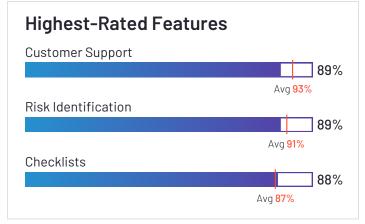
### LogicManager

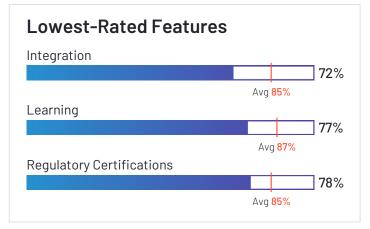
**4.5** ★★★★ (67)

LogicManager has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 96% of users rated it 4 or 5 stars, 95% of users believe it is headed in the right direction, and users said they would be likely to recommend LogicManager at a rate of 92%. LogicManager is also in the Vendor Security and Privacy Assessment, Policy Management, Operational Risk Management, Business Continuity Management, Third Party & Supplier Risk Management, IT Risk Management, Audit Management, Incident Management, and Security Compliance categories.

















Employees (Listed On Linkedin)



Company Website logicmanager.com

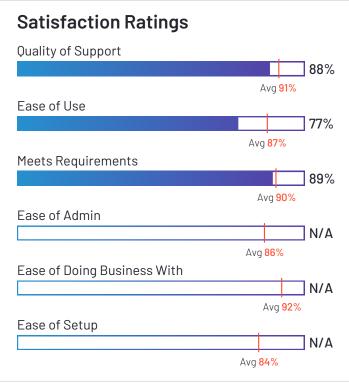


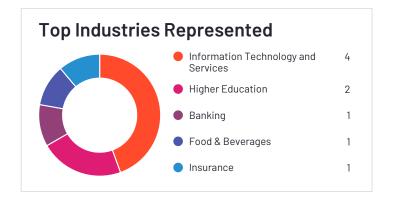


### SAS Governance and Compliance Manager



SAS Governance and Compliance Manager has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 100% of users rated it 4 or 5 stars, 85% of users believe it is headed in the right direction, and users said they would be likely to recommend SAS Governance and Compliance Manager at a rate of 89%. SAS Governance and Compliance Manager is also in the Audit Management and Policy Management categories.





<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.



**Ownership** SAS Institute Inc.



**HQ** Location Cary, NC



Year Founded 1976



**Employees (Listed** On Linkedin)

17,842



Company Website www.sas.com

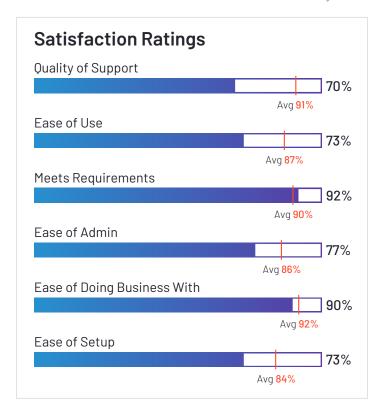


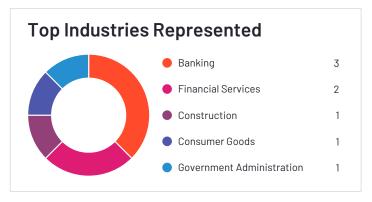


#### Archer

3.6 ★★★☆☆ (20)

Archer has been named a Contender product based on having a relatively low customer Satisfaction score and large Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 92% of users rated it 4 or 5 stars, 70% of users believe it is headed in the right direction, and users said they would be likely to recommend Archer at a rate of 79%. Archer is also in the Operational Risk Management, Business Continuity Management, Third Party & Supplier Risk Management, IT Risk Management, Audit Management, Disclosure Management, Environmental, Social, and Governance (ESG) Reporting, Policy Management, Regulatory Change Management, Security Compliance, and Contractor Risk Management categories.







**Ownership** Archer Technologies



**HQ Location** Overland Park, Kansas



Year Founded 2023



Employees (Listed On Linkedin) 823



Company Website archerirm.com

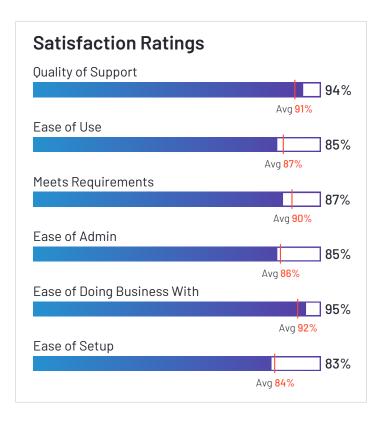


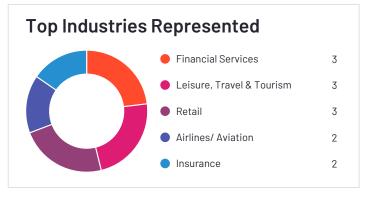


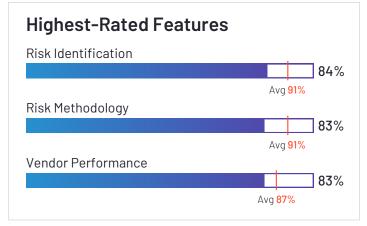
### SureCloud

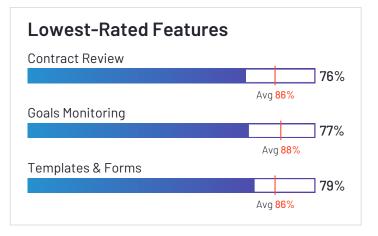
4.3

SureCloud has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 95% of users rated it 4 or 5 stars, 89% of users believe it is headed in the right direction, and users said they would be likely to recommend SureCloud at a rate of 87%. SureCloud is also in the Security Compliance, Vendor Security and Privacy Assessment, Data Privacy Management, IT Risk Management, Regulatory Change Management, Business Continuity Management, and Policy Management categories.

















Employees (Listed On Linkedin)



Company Website surecloud.com

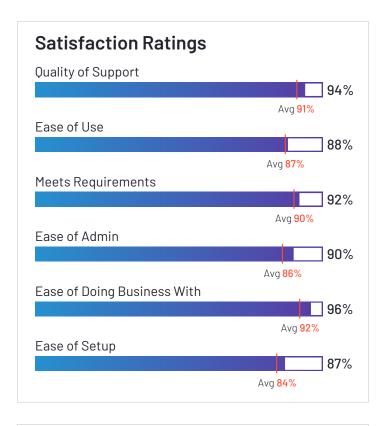


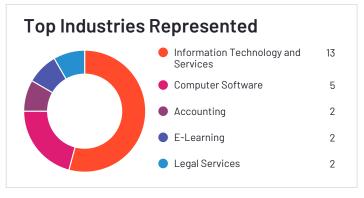


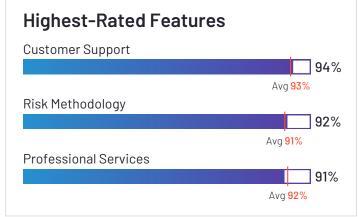
### StandardFusion

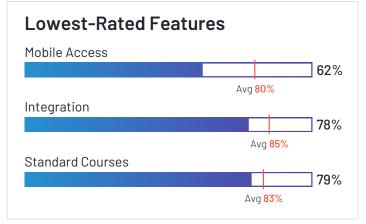
4.5

StandardFusion has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 98% of users rated it 4 or 5 stars, 100% of users believe it is headed in the right direction, and users said they would be likely to recommend StandardFusion at a rate of 93%. StandardFusion is also in the Policy Management, IT Risk Management, Audit Management, and Security Compliance categories.













Columbia

Year Founded



Employees (Listed On Linkedin) 40



Company Website standardfusion.com

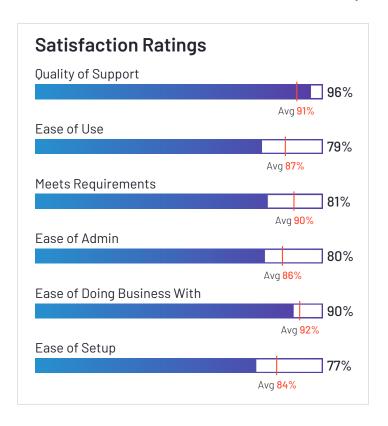


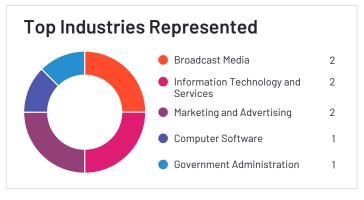


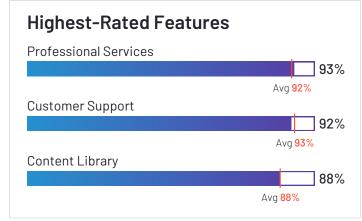
### Acuity Risk Management

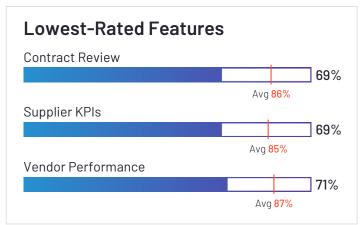
4.5

Acuity Risk Management has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 93% of users rated it 4 or 5 stars, 80% of users believe it is headed in the right direction, and users said they would be likely to recommend Acuity Risk Management at a rate of 90%. Acuity Risk Management is also in the Policy Management, Operational Risk Management, Business Continuity Management, IT Risk Management, Regulatory Change Management, Audit Management, Incident Management, and Security Compliance categories.

















Employees (Listed On Linkedin)



Company Website acuityrm.com

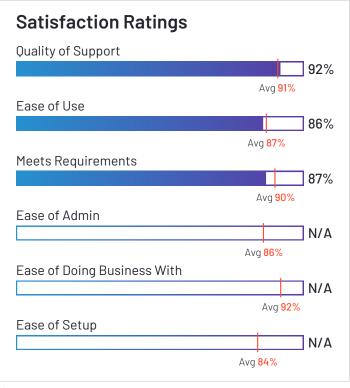


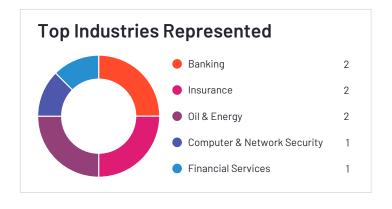
# auditrunner

#### AuditRunner

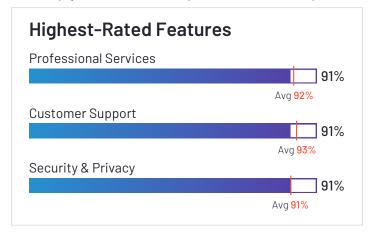


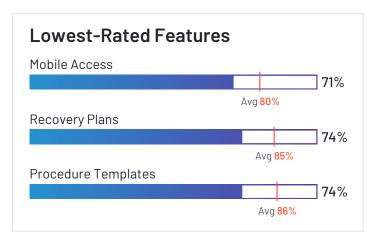
AuditRunner has been named a Niche product based on having a relatively low Satisfaction score and low Market Presence compared to the rest of the category. While they may have positive reviews, they do not have enough reviews to validate those ratings. 92% of users rated it 4 or 5 stars, 89% of users believe it is headed in the right direction, and users said they would be likely to recommend AuditRunner at a rate of 89%. AuditRunner is also in the Data Privacy Management, Data Subject Access Request (DSAR), Operational Risk Management, Regulatory Change Management, and Quality Management (QMS) categories.





\*N/A is displayed when fewer than five responses were received for the question.













Employees (Listed On Linkedin)



oyees (Listed Company Website u Linkedin) workrunner.io



## **Satisfaction Ratings** for Enterprise Risk Management (ERM)

G2 reviewers rated software sellers ability to satisfy their needs as shown in the table below.

	Satisf	faction		Satisfaction by Category					
	Likelihood to Recommend	Product Going in Right Direction?	Meets Requirements	Ease of Admin	Ease of Doing Business With	Quality of Support	Ease of Setup	Ease of Use	
AuditBoard	94%	96%	90%	86%	93%	90%	84%	91%	80
Workiva	90%	96%	92%	90%	94%	93%	81%	90%	66
Scrut Automation	98%	100%	97%	98%	99%	98%	98%	97%	95
Sprinto	97%	98%	95%	96%	98%	95%	95%	94%	92
Ncontracts	94%	98%	93%	86%	97%	98%	83%	89%	81
LogicGate Risk Cloud	92%	95%	89%	88%	98%	97%	88%	90%	75
Hyperproof	93%	99%	88%	93%	97%	96%	90%	94%	77
Protecht	93%	100%	90%	84%	94%	95%	81%	90%	75
Pirani	93%	100%	100%	N/A	N/A	99%	93%	94%	78
Camms GRC	91%	97%	88%	89%	92%	93%	85%	89%	69
Fusion Risk Management	91%	89%	93%	84%	91%	88%	85%	91%	77
GlobalSuite	93%	100%	92%	88%	95%	97%	85%	86%	80
Essential ERM	97%	100%	96%	97%	99%	99%	96%	97%	94
Onspring	97%	100%	94%	93%	97%	98%	91%	95%	93
Compyl	100%	100%	99%	94%	100%	100%	95%	97%	100
Decision Focus	93%	100%	90%	93%	98%	95%	88%	90%	78
ZenGRC	89%	98%	88%	90%	93%	92%	84%	88%	67

 $(Satisfaction\ Ratings\ for\ Enterprise\ Risk\ Management\ (ERM)\ continues\ on\ next\ page)$ 

 $<sup>^*\</sup>mbox{N/A}$  is displayed when fewer than five responses were received for the question.

<sup>\*\*</sup>Net Promoter Score ranges from -100 to +100



## **Satisfaction Ratings** for Enterprise Risk Management (ERM) (continued)

G2 reviewers rated software sellers ability to satisfy their needs as shown in the table below.

	Satisf	faction			Satisfaction	by Category			Net Promoter Score (NPS)
	Likelihood to Recommend	Product Going in Right Direction?	Meets Requirements	Ease of Admin	Ease of Doing Business With	Quality of Support	Ease of Setup	Ease of Use	
SimpleRisk	91%	100%	93%	94%	100%	100%	86%	93%	70
C1Risk	94%	89%	98%	90%	98%	100%	88%	97%	76
Ostendio	94%	100%	96%	90%	95%	92%	93%	82%	85
VComply	93%	87%	92%	94%	97%	92%	91%	90%	77
IBM OpenPages	83%	81%	87%	76%	79%	87%	85%	88%	39
Resolver	87%	96%	86%	80%	88%	91%	79%	82%	60
SAP Risk Management	82%	92%	88%	81%	81%	79%	75%	76%	35
OneTrust Tech Risk & Compliance	92%	88%	88%	86%	90%	86%	83%	85%	76
NAVEX One	81%	73%	87%	76%	81%	87%	77%	84%	37
Diligent One Platform	85%	82%	85%	80%	88%	90%	73%	80%	47
SAI360	80%	87%	82%	75%	87%	81%	70%	73%	27
Oracle GRC	79%	100%	84%	81%	86%	77%	76%	81%	27
Ideagen Risk Management	83%	86%	87%	83%	86%	82%	74%	79%	50
ServiceNow Integrated Risk Management	89%	92%	88%	71%	82%	80%	76%	80%	64
LogicManager	92%	95%	89%	83%	92%	91%	84%	86%	71
SAS Governance and Compliance Manager	89%	85%	89%	N/A	N/A	88%	N/A	77%	76
Archer	79%	70%	92%	77%	90%	70%	73%	73%	24

(Satisfaction Ratings for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

<sup>\*\*</sup>Net Promoter Score ranges from -100 to +100



## **Satisfaction Ratings** for Enterprise Risk Management (ERM) (continued)

G2 reviewers rated software sellers ability to satisfy their needs as shown in the table below.

	Satist	faction			Satisfaction	by Category			Net Promoter Score (NPS)
	Likelihood to Recommend	Product Going in Right Direction?	Meets Requirements	Ease of Admin	Ease of Doing Business With	Quality of Support	Ease of Setup	Ease of Use	
SureCloud	87%	89%	87%	85%	95%	94%	83%	85%	45
StandardFusion	93%	100%	92%	90%	96%	94%	87%	88%	82
Acuity Risk Management	90%	80%	81%	80%	90%	96%	77%	79%	85
AuditRunner	89%	89%	87%	N/A	N/A	92%	N/A	86%	58
Average	90%	93%	90%	86%	92%	91%	84%	87%	68

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

<sup>\*\*</sup>Net Promoter Score ranges from -100 to +100



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Audit Management**

Audit Types	Validation Rules	Templates & Forms	Checklists	Audit Trail
87%	85%	86%	84%	92%
85%	89%	84%	85%	89%
95%	97%	97%	97%	98%
96%	94%	94%	96%	95%
90%	90%	90%	89%	92%
90%	87%	88%	84%	87%
91%	87%	88%	89%	90%
86%	86%	84%	84%	88%
95%	94%	94%	92%	94%
84%	84%	90%	94%	90%
92%	95%	89%	95%	97%
90%	87%	86%	84%	89%
				97%
94%	95%	94%	98%	99%
99%	96%	94%	94%	94%
77%	78%	78%	78%	82%
85%	76%	80%	84%	88%
	87% 85% 95% 96% 90% 90% 91% 86% 95% 84% 92% 90%	Audit Types Rules   87% 85%   85% 89%   95% 97%   96% 94%   90% 90%   90% 87%   91% 87%   86% 86%   95% 94%   84% 84%   92% 95%   90% 87%   94% 95%   99% 96%   77% 78%	Audit Types     Rules     Forms       87%     85%     86%       85%     89%     84%       95%     97%     97%       96%     94%     94%       90%     90%     90%       90%     87%     88%       86%     86%     84%       95%     94%     94%       92%     95%     89%       90%     87%     86%       94%     95%     94%       99%     96%     94%       77%     78%     78%	Audit Types     Rules     Forms     Checklists       87%     85%     86%     84%       85%     89%     84%     85%       95%     97%     97%     97%       96%     94%     94%     96%       90%     90%     89%       90%     87%     88%     84%       91%     87%     88%     89%       86%     86%     84%     84%       95%     94%     92%       84%     84%     90%     94%       92%     95%     89%     95%       90%     87%     86%     84%       94%     95%     94%     98%       99%     96%     94%     94%       99%     96%     94%     94%       77%     78%     78%     78%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Audit Management**

	Audit Types	Validation Rules	Templates & Forms	Checklists	Audit Trail
SimpleRisk	80%	88%	90%	88%	88%
C1Risk	98%	95%	93%	95%	100%
Ostendio	N/A	N/A	N/A	N/A	N/A
VComply	91%	97%	N/A	N/A	N/A
IBM OpenPages	92%	90%	91%	90%	91%
Resolver	78%	77%	79%	75%	85%
SAP Risk Management	100%	94%	N/A	N/A	100%
OneTrust Tech Risk & Compliance	N/A	N/A	N/A	N/A	N/A
NAVEX One	83%	83%	80%	86%	83%
Diligent One Platform	88%	84%	84%	83%	93%
SAI360	81%	76%	76%	77%	76%
Oracle GRC	N/A	N/A	N/A	N/A	N/A
Ideagen Risk Management	74%	74%	77%	77%	87%
ServiceNow Integrated Risk Management	N/A	N/A	N/A	N/A	N/A
LogicManager	87%	86%	80%	88%	87%
SAS Governance and Compliance Manager	N/A	N/A	N/A	N/A	N/A
Archer	N/A	N/A	N/A	N/A	N/A

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Audit Management**

	Audit Types	Validation Rules	Templates & Forms	Checklists	Audit Trail
SureCloud	N/A	N/A	79%	N/A	N/A
StandardFusion	90%	84%	82%	83%	90%
Acuity Risk Management	82%	83%	83%	77%	86%
AuditRunner	86%	86%	80%	80%	89%
Average	88%	87%	86%	87%	90%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Regulatory Change Management**

AuditBoard   84%   87%   88%   87%   87%   83%     Workiva   89%   89%   87%   88%   87%   85%     Scrut Automation   95%   97%   93%   93%   96%   88%     Sprinto   93%   94%   90%   94%   94%   95%     Ncontracts   96%   96%   96%   95%   90%   90%     LogicGate Risk Cloud   91%   91%   92%   92%   87%   89%     Hyperproof   89%   93%   89%   89%   89%   84%     Protecht   92%   88%   97%   97%   97%   99%     Pirani   97%   99%   97%   97%   97%   99%     Camms GRC   86%   83%   87%   87%   89%   89%   89%     Fusion Risk Management   93%   95%   93%   92%   96%   95%
Scrut Automation     95%     97%     93%     93%     96%     88%       Sprinto     93%     94%     90%     94%     94%     95%       Ncontracts     96%     96%     96%     95%     90%     90%       LogicGate Risk Cloud     91%     91%     92%     92%     87%     89%       Hyperproof     89%     93%     89%     89%     89%     84%       Protecht     92%     88%     90%     82%     85%       Pirani     97%     99%     97%     97%     97%     99%       Camms GRC     86%     83%     87%     87%     89%     87%
Sprinto     93%     94%     90%     94%     94%     95%       Ncontracts     96%     96%     96%     95%     90%     90%       LogicGate Risk Cloud     91%     91%     92%     92%     87%     89%       Hyperproof     89%     93%     89%     89%     89%     84%       Protecht     92%     88%     90%     82%     85%       Pirani     97%     99%     97%     97%     97%     99%       Camms GRC     86%     83%     87%     87%     89%     87%
Ncontracts     96%     96%     96%     95%     90%     90%       LogicGate Risk Cloud     91%     91%     92%     92%     87%     89%       Hyperproof     89%     93%     89%     89%     89%     84%       Protecht     92%     88%     90%     82%     85%       Pirani     97%     99%     97%     97%     97%     99%       Camms GRC     86%     83%     87%     87%     89%     87%
LogicGate Risk Cloud     91%     91%     92%     92%     87%     89%       Hyperproof     89%     93%     89%     89%     89%     84%       Protecht     92%     88%     90%     82%     85%       Pirani     97%     99%     97%     97%     97%     99%       Camms GRC     86%     83%     87%     87%     89%     87%
Hyperproof     89%     93%     89%     89%     89%     84%       Protecht     92%     88%     90%     82%     85%       Pirani     97%     99%     97%     97%     97%     99%       Camms GRC     86%     83%     87%     87%     89%     87%
Protecht     92%     88%     90%     82%     85%       Pirani     97%     99%     97%     97%     97%     99%       Camms GRC     86%     83%     87%     87%     89%     87%
Pirani     97%     99%     97%     97%     99%       Camms GRC     86%     83%     87%     87%     89%     87%
Camms GRC     86%     83%     87%     87%     89%     87%
Fusion Risk Management     93%     95%     93%     92%     96%     95%
<b>GlobalSuite</b> 86% 83% 80% 84% 76% 89%
<b>Essential ERM</b> 94% 93%
Onspring     84%     86%     87%     84%     79%     80%
<b>Compyl</b> 96% 96% 92% 96% 90% 97%
Decision Focus     83%     83%     81%     84%     81%     83%
<b>ZenGRC</b> 81% 81% 76% 78% 78%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Regulatory Change Management**

	Content Library	Updates	Learning	Action Plans	Tests	Impact Analysis
SimpleRisk	90%	95%			86%	
C1Risk	95%	90%	88%	93%	90%	88%
Ostendio	N/A	N/A	N/A	N/A	N/A	N/A
VComply	N/A	N/A	N/A	N/A	N/A	N/A
IBM OpenPages	92%	92%	94%	92%	91%	94%
Resolver	82%	83%		83%	78%	81%
SAP Risk Management	97%	N/A	N/A	100%	N/A	100%
OneTrust Tech Risk & Compliance	N/A	N/A	N/A	N/A	N/A	N/A
NAVEX One	83%	80%	91%	86%	77%	89%
Diligent One Platform	86%	91%	86%	89%	91%	85%
SAI360	63%	78%	67%	81%	83%	79%
Oracle GRC	N/A	N/A	N/A	N/A	N/A	N/A
Ideagen Risk Management	79%	78%	78%	80%	84%	85%
ServiceNow Integrated Risk Management	N/A	N/A	N/A	N/A	N/A	N/A
LogicManager	87%	84%	77%	82%	80%	85%
SAS Governance and Compliance Manager	N/A	N/A	N/A	N/A	N/A	N/A
Archer	N/A	N/A	N/A	N/A	N/A	N/A

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Regulatory Change Management**

	Content Library	Updates	Learning	Action Plans	Tests	Impact Analysis
SureCloud	N/A	N/A	N/A	N/A	N/A	N/A
StandardFusion	90%	90%	80%	89%	82%	90%
Acuity Risk Management	88%	84%	80%	82%	N/A	86%
AuditRunner	80%	80%	86%	89%	89%	83%
Average	88%	88%	87%	89%	86%	88%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Risk Management**

Risk Identification	Risk Classification	Risk Methodology	Goals Monitoring
86%	87%	86%	83%
87%	86%	88%	86%
96%	97%	95%	94%
97%	96%	95%	95%
96%	97%	90%	90%
93%	95%	94%	92%
93%	91%	89%	88%
92%	91%	95%	86%
98%	98%	98%	98%
90%	89%	90%	86%
92%	91%	93%	89%
96%	97%	96%	91%
97%	95%	97%	93%
95%	96%	96%	96%
100%	99%	99%	96%
88%	93%	91%	87%
84%	84%	82%	78%
	86% 87% 96% 97% 96% 93% 93% 92% 98% 90% 92% 96% 97% 95% 100% 88%	Risk Identification     Classification       86%     87%       86%     96%       96%     97%       93%     95%       93%     91%       92%     91%       98%     98%       90%     89%       92%     91%       95%     96%       97%     95%       95%     96%       100%     99%       88%     93%	Risk Identification     Classification     Risk Methodology       86%     87%     86%       87%     86%     88%       96%     97%     95%       96%     97%     90%       93%     95%     94%       93%     91%     89%       92%     91%     95%       98%     98%     98%       90%     89%     90%       92%     91%     93%       96%     97%     96%       97%     95%     97%       95%     96%     96%       100%     99%     99%       88%     93%     91%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Risk Management**

	Risk Identification	Risk Classification	Risk Methodology	Goals Monitoring
SimpleRisk	88%	93%	95%	93%
C1Risk	98%	95%	95%	88%
Ostendio	N/A	N/A	N/A	N/A
VComply	N/A	N/A	N/A	N/A
IBM OpenPages	93%	93%	93%	90%
Resolver	89%	90%	88%	79%
SAP Risk Management	97%	100%	97%	83%
OneTrust Tech Risk & Compliance	N/A	N/A	N/A	N/A
NAVEX One	89%	94%	89%	89%
Diligent One Platform	88%	88%	87%	85%
SAI360	88%	86%	84%	76%
Oracle GRC	N/A	N/A	N/A	N/A
Ideagen Risk Management	90%	86%	88%	89%
ServiceNow Integrated Risk Management	N/A	N/A	N/A	N/A
LogicManager	89%	87%	87%	80%
SAS Governance and Compliance Manager	N/A	N/A	N/A	N/A
Archer	N/A	N/A	N/A	N/A

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Risk Management**

	Risk Identification	Risk Classification	Risk Methodology	Goals Monitoring
SureCloud	84%	81%	83%	77%
StandardFusion	89%	90%	92%	89%
Acuity Risk Management	86%	87%	87%	82%
AuditRunner	89%	91%	89%	89%
Average	91%	92%	91%	88%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

### Third Party & Supplier Risk Management

	Supplier Scoring	Contract Review	Vendor Performance	Supplier KPIs
AuditBoard	79%	79%	79%	77%
Workiva	83%	81%	80%	80%
Scrut Automation	94%	92%	90%	88%
Sprinto	92%	90%	94%	92%
Ncontracts	90%	90%	95%	86%
LogicGate Risk Cloud	92%	94%	92%	87%
Hyperproof	88%			
Protecht	86%	88%	90%	89%
Pirani	98%	98%	98%	100%
Camms GRC	86%	N/A	N/A	N/A
Fusion Risk Management	90%	90%	90%	91%
GlobalSuite	89%	78%	87%	90%
Essential ERM				91%
Onspring	93%	93%	76%	88%
Compyl	97%	96%	95%	92%
Decision Focus	84%	84%	90%	89%
ZenGRC	80%	74%	76%	62%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

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 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### Third Party & Supplier Risk Management

	Supplier Scoring	Contract Review	Vendor Performance	Supplier KPIs
SimpleRisk	76%			
C1Risk	90%	88%	93%	90%
Ostendio	N/A	N/A	N/A	N/A
VComply	N/A	N/A	N/A	N/A
IBM OpenPages	90%	95%	90%	92%
Resolver	66%			
SAP Risk Management	N/A	N/A	N/A	N/A
OneTrust Tech Risk & Compliance	N/A	N/A	N/A	N/A
NAVEX One	83%	83%	89%	N/A
Diligent One Platform	86%	87%	87%	87%
SAI360	94%	89%	91%	N/A
Oracle GRC	N/A	N/A	N/A	N/A
Ideagen Risk Management	84%		86%	79%
ServiceNow Integrated Risk Management	N/A	N/A	N/A	N/A
LogicManager	86%	84%	83%	83%
SAS Governance and Compliance Manager	N/A	N/A	N/A	N/A
Archer	N/A	N/A	N/A	N/A

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### Third Party & Supplier Risk Management

	Supplier Scoring	Contract Review	Vendor Performance	Supplier KPIs
SureCloud	79%	76%	83%	N/A
StandardFusion	83%	86%	85%	85%
Acuity Risk Management	78%	69%	71%	69%
AuditRunner	83%	N/A	N/A	N/A
Average	86%	86%	87%	86%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

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 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Business Continuity Management**

	Recovery Plans	Procedure Templates	Crisis Management
AuditBoard	79%	82%	78%
Workiva	86%	87%	84%
Scrut Automation	93%	93%	93%
Sprinto	94%	95%	94%
Ncontracts	94%	92%	92%
LogicGate Risk Cloud	90%	90%	93%
Hyperproof	84%	84%	86%
Protecht	75%	87%	83%
Pirani	100%	100%	100%
Camms GRC	N/A	83%	86%
Fusion Risk Management	88%	92%	90%
GlobalSuite	93%	89%	92%
Essential ERM	87%		86%
Onspring	88%	83%	N/A
Compyl	95%	96%	94%
Decision Focus	86%	87%	84%
ZenGRC	57%	60%	54%
ZenGRC	5/%	60%	54%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

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 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Business Continuity Management**

	Recovery Plans	Procedure Templates	Crisis Management
SimpleRisk	74%	79%	74%
C1Risk	88%	90%	90%
Ostendio	N/A	N/A	N/A
VComply	N/A	N/A	N/A
IBM OpenPages	87%	90%	92%
Resolver	76%		
SAP Risk Management	N/A	N/A	N/A
OneTrust Tech Risk & Compliance	N/A	N/A	N/A
NAVEX One	N/A	77%	N/A
Diligent One Platform	87%	89%	83%
SAI360	91%	86%	91%
Oracle GRC	N/A	N/A	N/A
Ideagen Risk Management	83%	80%	83%
ServiceNow Integrated Risk Management	N/A	N/A	N/A
LogicManager	83%	81%	81%
SAS Governance and Compliance Manager	N/A	N/A	N/A
Archer	N/A	N/A	N/A

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

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 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Business Continuity Management**

	Recovery Plans	Procedure Templates	Crisis Management
SureCloud	N/A	N/A	N/A
StandardFusion	85%	86%	83%
Acuity Risk Management	N/A	N/A	N/A
AuditRunner	74%	74%	80%
Average	85%	86%	86%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

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 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Ethics and Compliance Learning**

	Standard Courses	Corporate Compliance	Regulatory Certifications
AuditBoard	82%	82%	80%
Workiva			
Scrut Automation	96%	93%	96%
Sprinto	93%	94%	96%
Ncontracts			
LogicGate Risk Cloud	91%	90%	94%
Hyperproof			89%
Protecht			
Pirani	100%	100%	100%
Camms GRC	88%	90%	91%
Fusion Risk Management	92%	89%	90%
GlobalSuite	67%	69%	69%
Essential ERM			
Onspring			
Compyl	91%	97%	92%
Decision Focus	81%	86%	86%
ZenGRC	66%	68%	61%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

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 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Ethics and Compliance Learning**

	Standard Courses	Corporate Compliance	Regulatory Certifications
SimpleRisk			86%
C1Risk	86%	93%	93%
Ostendio	N/A	N/A	N/A
VComply	N/A	N/A	N/A
IBM OpenPages			
Resolver			
SAP Risk Management	N/A	N/A	N/A
OneTrust Tech Risk & Compliance	N/A	N/A	N/A
NAVEX One	77%	83%	86%
Diligent One Platform	88%	86%	88%
SAI360	71%	89%	71%
Oracle GRC	N/A	N/A	N/A
Ideagen Risk Management	81%	82%	87%
ServiceNow Integrated Risk Management	N/A	N/A	N/A
LogicManager	79%		78%
SAS Governance and Compliance Manager	N/A	N/A	N/A
Archer	N/A	N/A	N/A

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Ethics and Compliance Learning**

	Standard Courses	Corporate Compliance	Regulatory Certifications
SureCloud	N/A	N/A	N/A
StandardFusion	79%	85%	85%
Acuity Risk Management			86%
AuditRunner	N/A	N/A	86%
Average	84%	87%	86%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Platform**

Integration	Security & Privacy	Mobile Access	Flexibility
82%	89%	75%	86%
92%	92%	80%	88%
93%	97%	86%	95%
94%	96%	89%	93%
	98%		94%
85%	94%	77%	92%
88%	91%		90%
85%	91%	87%	93%
100%	100%	100%	100%
87%	89%	86%	89%
93%	92%	91%	94%
83%	95%	65%	76%
84%	95%	93%	94%
86%	86%	71%	95%
96%	97%	91%	97%
89%	91%	82%	92%
72%	83%	62%	80%
	82% 92% 93% 94% 85% 88% 85% 100% 87% 93% 83% 84% 86% 96% 89%	82% 89% 92% 92% 93% 97% 96% 98% 91% 85% 91% 100% 87% 89% 92% 83% 95% 86% 96% 96% 96% 97% 89% 91%	B2%     89%     75%       92%     92%     80%       93%     97%     86%       94%     96%     89%       85%     94%     77%       88%     91%     87%       100%     100%     100%       87%     89%     86%       93%     92%     91%       83%     95%     65%       84%     95%     93%       86%     71%       96%     97%     91%       89%     91%     82%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Platform**

	Integration	Security & Privacy	Mobile Access	Flexibility
SimpleRisk	74%	95%	89%	98%
C1Risk	90%	98%	91%	100%
Ostendio	N/A	N/A	N/A	N/A
VComply	N/A	N/A	N/A	N/A
IBM OpenPages	88%	90%	88%	88%
Resolver	75%	88%	65%	80%
SAP Risk Management	N/A	N/A	N/A	N/A
OneTrust Tech Risk & Compliance	N/A	N/A	N/A	N/A
NAVEX One	N/A	83%	N/A	77%
Diligent One Platform	89%	91%	71%	87%
SAI360	81%	90%	N/A	75%
Oracle GRC	N/A	N/A	N/A	N/A
Ideagen Risk Management	80%	90%	79%	80%
ServiceNow Integrated Risk Management	N/A	N/A	N/A	N/A
LogicManager	72%	86%		86%
SAS Governance and Compliance Manager	N/A	N/A	N/A	N/A
Archer	N/A	N/A	N/A	N/A

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Platform**

	Integration	Security & Privacy	Mobile Access	Flexibility
SureCloud	N/A	N/A	N/A	N/A
StandardFusion	78%	89%	62%	87%
Acuity Risk Management	77%	82%	N/A	73%
AuditRunner	89%	91%	71%	86%
Average	85%	91%	81%	88%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Services**

	Implementation	Training & Learning	Customer Support	Professional Services
AuditBoard	84%	87%	89%	86%
Workiva	88%	87%	90%	89%
Scrut Automation	95%	93%	98%	94%
Sprinto	94%	95%	96%	94%
Ncontracts	93%	95%	98%	98%
LogicGate Risk Cloud	95%	93%	97%	96%
Hyperproof	92%	90%	96%	92%
Protecht	88%	91%	96%	89%
Pirani	100%	100%	100%	100%
Camms GRC	85%	81%	89%	93%
Fusion Risk Management	91%	92%	91%	94%
GlobalSuite	96%	96%	97%	95%
Essential ERM	99%	95%	99%	97%
Onspring	92%	95%	99%	89%
Compyl	96%	96%	97%	97%
Decision Focus	93%	89%	96%	93%
ZenGRC	85%	84%	84%	86%

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Services**

	Implementation	Training & Learning	Customer Support	Professional Services
SimpleRisk	90%	83%	100%	95%
C1Risk	93%	94%	97%	97%
Ostendio	N/A	N/A	N/A	N/A
VComply	N/A	N/A	N/A	N/A
IBM OpenPages	88%	89%	87%	92%
Resolver	85%	82%	91%	89%
SAP Risk Management	N/A	N/A	N/A	N/A
OneTrust Tech Risk & Compliance	N/A	N/A	N/A	N/A
NAVEX One	77%	91%	89%	86%
Diligent One Platform	92%	89%	90%	92%
SAI360	86%	63%	70%	84%
Oracle GRC	N/A	N/A	N/A	N/A
Ideagen Risk Management	82%	78%	83%	84%
ServiceNow Integrated Risk Management	N/A	N/A	N/A	N/A
LogicManager	86%	86%	89%	86%
SAS Governance and Compliance Manager	N/A	N/A	N/A	N/A
Archer	N/A	N/A	N/A	N/A

(Feature Comparison for Enterprise Risk Management (ERM) continues on next page)

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



# **Feature Comparison** for Enterprise Risk Management (ERM) (continued)

G2 users have evaluated the following products by feature. Feature ratings are representative of reviewers overall satisfaction with each feature and do not necessarily take into account the breadth of individual product features. The results are shown below.

#### **Services**

	Implementation	Training & Learning	Customer Support	Professional Services
SureCloud	N/A	N/A	N/A	N/A
StandardFusion	91%	84%	94%	91%
Acuity Risk Management	86%	86%	92%	93%
AuditRunner	86%	86%	91%	91%
Average	90%	89%	93%	92%

<sup>\*</sup>N/A is displayed when fewer than five responses were received for the question.

 $<sup>\</sup>ensuremath{^{**}}\mbox{A}$  blank box indicates that a seller has selected that they do not offer that feature.



# **Additional Data** for Enterprise Risk Management (ERM)

The table below includes a breakdown of the customer segments for each product, as represented by G2 reviewers.

#### **Customers by Size**

	Small Business (50 or fewer emp.)	Mid-Market (51-1000 emp.)	Enterprise ( >1000 emp.)
AuditBoard	15%	23%	61%
Workiva	11%	37%	51%
Scrut Automation	44%	54%	2%
Sprinto	52%	44%	4%
Ncontracts	4%	91%	4%
LogicGate Risk Cloud	9%	41%	50%
Hyperproof	13%	53%	34%
Protecht	6%	75%	19%
Pirani	20%	64%	16%
Camms GRC	17%	57%	26%
Fusion Risk Management	22%	52%	26%
GlobalSuite	13%	53%	33%
Essential ERM	26%	35%	38%
Onspring	3%	39%	58%
Compyl	23%	73%	5%
Decision Focus	11%	68%	21%
ZenGRC	8%	57%	35%

(Additional Data for Enterprise Risk Management (ERM) continues on next page)

\*N/A is displayed when data is not publicly available.



The table below includes a breakdown of the customer segments for each product, as represented by G2 reviewers.

#### **Customers by Size**

	Small Business (50 or fewer emp.)	Mid-Market (51-1000 emp.)	Enterprise ( >1000 emp.)
SimpleRisk	30%	30%	40%
C1Risk	23%	54%	23%
Ostendio	50%	43%	7%
VComply	19%	58%	23%
IBM OpenPages	35%	37%	28%
Resolver	11%	54%	36%
SAP Risk Management	5%	13%	82%
OneTrust Tech Risk & Compliance	44%	38%	18%
NAVEX One	25%	28%	47%
Diligent One Platform	21%	28%	51%
SAI360	2%	15%	83%
Oracle GRC	18%	27%	55%
Ideagen Risk Management	9%	77%	14%
ServiceNow Integrated Risk Management	8%	0%	92%
LogicManager	14%	36%	50%
SAS Governance and Compliance Manager	15%	54%	31%
Archer	0%	8%	92%

(Additional Data for Enterprise Risk Management (ERM) continues on next page)

\*N/A is displayed when data is not publicly available.



The table below includes a breakdown of the customer segments for each product, as represented by G2 reviewers.

#### **Customers by Size**

	Small Business (50 or fewer emp.)	Mid-Market (51-1000 emp.)	Enterprise ( >1000 emp.)
SureCloud	9%	18%	73%
StandardFusion	18%	57%	25%
Acuity Risk Management	14%	36%	50%
AuditRunner	42%	50%	8%
Average	19%	44%	37%

(Additional Data for Enterprise Risk Management (ERM) continues on next page)

\*N/A is displayed when data is not publicly available.



The table below highlights implementation and deployment data as indicated in real user reviews on G2.

#### Implementation

	Deplo	yment	Implementation Time					Contract Term
	Cloud	On-Premises	Avg. Months to Go Live	In-House Team	Seller Services Team	Third-Party Consultant	Don't know	Avg. Contract Term (Months)
AuditBoard	87%	13%	4.5	56%	28%	8%	8%	27
Workiva	94%	6%	5.7	71%	14%	7%	7%	31
Scrut Automation	84%	16%	1.1	32%	64%	3%	1%	27
Sprinto	91%	9%	1.8	77%	16%	6%	0%	20
Ncontracts	32%	68%	5.9	89%	8%	0%	3%	19
LogicGate Risk Cloud	82%	18%	3.6	61%	35%	1%	3%	31
Hyperproof	86%	14%	2.5	71%	20%	2%	8%	25
Protecht	82%	18%	4.4	57%	24%	5%	14%	26
Pirani	N/A	N/A	4.4	N/A	N/A	N/A	N/A	N/A
Camms GRC	74%	26%	2.8	76%	19%	0%	5%	29
Fusion Risk Management	71%	29%	6.0	29%	43%	14%	14%	28
GlobalSuite	64%	36%	4.1	50%	40%	0%	10%	15
Essential ERM	63%	37%	1.1	61%	22%	17%	0%	15
Onspring	100%	0%	3.5	73%	18%	9%	0%	17
Compyl	100%	0%	1.3	80%	20%	0%	0%	32
Decision Focus	70%	30%	4.9	30%	60%	0%	10%	21
ZenGRC	78%	22%	2.8	53%	30%	2%	14%	20

(Additional Data for Enterprise Risk Management (ERM) continues on next page)

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The table below highlights implementation and deployment data as indicated in real user reviews on G2.

#### Implementation

	Depl	oyment	Implementation Time	Implementation Method				Contract Term
	Cloud	On-Premises	Avg. Months to Go Live	In-House Team	Seller Services Team	Third-Party Consultant	Don't know	Avg. Contract Term (Months)
SimpleRisk	100%	0%	2.8	71%	14%	14%	0%	20
C1Risk	86%	14%	2.1	50%	17%	33%	0%	22
Ostendio	60%	40%	N/A	60%	20%	0%	20%	N/A
VComply	89%	11%	1.0	64%	27%	0%	9%	16
IBM OpenPages	45%	55%	10.9	33%	17%	42%	8%	17
Resolver	73%	27%	5.6	72%	19%	3%	6%	22
SAP Risk Management	29%	71%	9.1	41%	21%	24%	14%	19
OneTrust Tech Risk & Compliance	67%	33%	2.3	91%	0%	9%	0%	10
NAVEX One	60%	40%	N/A	50%	38%	0%	13%	N/A
Diligent One Platform	71%	29%	3.2	67%	31%	0%	3%	22
SAI360	58%	42%	5.9	52%	41%	3%	3%	34
Oracle GRC	71%	29%	N/A	80%	0%	20%	0%	N/A
Ideagen Risk Management	67%	33%	3.0	73%	7%	0%	20%	19
ServiceNow Integrated Risk Management	63%	38%	N/A	40%	20%	20%	20%	N/A
LogicManager	93%	7%	6.1	81%	19%	0%	0%	28
SAS Governance and Compliance Manager	N/A	N/A	N/A	100%	0%	0%	0%	N/A
Archer	17%	83%	4.2	20%	40%	40%	0%	N/A

(Additional Data for Enterprise Risk Management (ERM) continues on next page)

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The table below highlights implementation and deployment data as indicated in real user reviews on G2.

#### Implementation

	Henloyment .		Implementation Time	Implementation Method				Contract Term
	Cloud	On-Premises	Avg. Months to Go Live	In-House Team	Seller Services Team	Third-Party Consultant	Don't know	Avg. Contract Term (Months)
SureCloud	79%	21%	3.3	50%	38%	0%	13%	24
StandardFusion	79%	21%	1.2	64%	32%	0%	5%	21
Acuity Risk Management	78%	22%	2.8	89%	11%	0%	0%	19
AuditRunner	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(Additional Data for Enterprise Risk Management (ERM) continues on next page)

\*N/A is displayed when data is not publicly available.



The table below highlights the average user adoption of each product as indicated in real user reviews on G2.

#### User Adoption and Return on Investment (ROI)

	User Adoption	Payback Period
	Average User Adoption	Estimated ROI (payback period in months)
AuditBoard	60%	19
Workiva	56%	15
Scrut Automation	94%	4
Sprinto	92%	6
Ncontracts	83%	14
LogicGate Risk Cloud	48%	13
Hyperproof	48%	13
Protecht	60%	18
Pirani	N/A	11
Camms GRC	57%	26
Fusion Risk Management	39%	21
GlobalSuite	88%	4
Essential ERM	65%	16
Onspring	55%	19
Compyl	86%	9
Decision Focus	52%	7
ZenGRC	45%	18

(Additional Data for Enterprise Risk Management (ERM) continues on next page)

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The table below highlights the average user adoption of each product as indicated in real user reviews on G2.

#### User Adoption and Return on Investment (ROI)

	User Adoption	Payback Period
	Average User Adoption	Estimated ROI (payback period in months)
SimpleRisk	51%	15
C1Risk	51%	N/A
Ostendio	N/A	N/A
VComply	56%	8
IBM OpenPages	39%	N/A
Resolver	61%	15
SAP Risk Management	68%	21
OneTrust Tech Risk & Compliance	49%	N/A
NAVEX One	N/A	N/A
Diligent One Platform	57%	23
SAI360	57%	35
Oracle GRC	N/A	N/A
Ideagen Risk Management	50%	19
ServiceNow Integrated Risk Management	N/A	N/A
LogicManager	42%	21
SAS Governance and Compliance Manager	N/A	N/A
Archer	64%	N/A

(Additional Data for Enterprise Risk Management (ERM) continues on next page)

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The table below highlights the average user adoption of each product as indicated in real user reviews on G2.

#### User Adoption and Return on Investment (ROI)

	User Adoption	Payback Period
	Average User Adoption	Estimated ROI (payback period in months)
SureCloud	57%	29
StandardFusion	57%	16
Acuity Risk Management	33%	30
AuditRunner	N/A	N/A
Average	59%	17

(Additional Data for Enterprise Risk Management (ERM) continues on next page)

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The table below highlights third-party market presence data used to inform the G2's Market Presence Score that highlights each products impact and influence in the category.

#### **Market Presence**

	Seller Name	Year Founded	Employees on LinkedIn (Seller)	LinkedIn Followers
AuditBoard	AuditBoard	2014	928	59,895
Workiva	Workiva	2008	3,211	123,368
Scrut Automation	Scrut Automation	2022	215	67,238
Sprinto	Sprinto Technology Private Limited	2020	409	252,343
Ncontracts	Ncontracts	2009	398	17,629
LogicGate Risk Cloud	LogicGate	2015	237	23,154
Hyperproof	Hyperproof	2018	180	22,406
Protecht	Protecht	1999	200	25,662
Pirani	Pirani	2011	137	6,514
Camms GRC	Camms, a Riskonnect Company	1996	359	30,730
Fusion Risk Management	Fusion Risk Management	2006	286	11,774
GlobalSuite	GlobalSuite Solutions	2006	136	12,388
Essential ERM	Tracker Networks Inc.	2018	10	555
Onspring	Onspring Technologies	2010	116	5,234
Compyl	Compyl	2020	40	4,426
Decision Focus	Decision Focus	2004	62	4,581
ZenGRC	Zengrc	2009	73	6,760

(Additional Data for Enterprise Risk Management (ERM) continues on next page)

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The table below highlights third-party market presence data used to inform the G2's Market Presence Score that highlights each products impact and influence in the category.

#### **Market Presence**

	Seller Name	Year Founded	Employees on LinkedIn (Seller)	LinkedIn Followers
SimpleRisk	SimpleRisk	2013	8	807
C1Risk	C1Risk	2015	10	419
Ostendio	Ostendio	2013	22	3,436
VComply	VComply	2019	48	13,826
IBM OpenPages	IBM	1911	328,966	18,000,000
Resolver	Resolver		748	30,376
SAP Risk Management	SAP	1972	131,387	4,246,308
OneTrust Tech Risk & Compliance	OneTrust	2016	2,576	371,904
NAVEX One	NAVEX	2012	1,372	40,009
Diligent One Platform	Diligent Corporation	2001	2,784	116,355
SAI360	SAI360	2003	438	18,458
Oracle GRC	Oracle	1977	199,501	10,383,354
Ideagen Risk Management	Ideagen	2000	1,257	29,683
ServiceNow Integrated Risk Management	ServiceNow	2004	32,224	1,274,096
LogicManager	LogicManager	2005	58	9,030
SAS Governance and Compliance Manager	SAS Institute Inc.	1976	17,842	939,444
Archer	Archer Technologies	2023	823	25,282

(Additional Data for Enterprise Risk Management (ERM) continues on next page)

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The table below highlights third-party market presence data used to inform the G2's Market Presence Score that highlights each products impact and influence in the category.

#### **Market Presence**

	Seller Name	Year Founded	Employees on LinkedIn (Seller)	LinkedIn Followers
SureCloud	SureCloud	2006	66	5,114
StandardFusion	StandardFusion	2016	40	1,435
Acuity Risk Management	Acuity Risk Management LLP	2005	17	2,150
AuditRunner	WorkRunner	2017	12	587

<sup>\*</sup>N/A is displayed when data is not publicly available.