BEACON

ALTAIR TECHNOLOGY

RISK & COMPLIANCE · REGTECH

# Revolutionising risk & compliance

Beacon is a governance, risk and compliance RegTech platform tailored for the financial services industry. It brings your compliance framework, risk library, controls, and management reporting into one connected, auditable system for your corporate and client entities.

- CENTRALISED RISK LIBRARY
- AUTOMATED COMPLIANCE REPORTS
- REGULATORY CHANGE MANAGEMENT
- BUILT FOR FINANCIAL SERVICES

THE BEACON FRAMEWORK

# One connected framework, **from regime to reporting**

Beacon links every document together, so a single change propagates across your corporate and client entities — no more managing multiple spreadsheets. With just a few clicks you can create a business risk assessment, monitoring plan and control tests that fit your regulatory regime and the risks facing your business.




- Centralised risk library
- Risk assessment & management
- Risk appetite tracking
- Policy & procedure management
- Control testing & effectiveness
- Compliance monitoring & tracking
- Regulatory change management
- Automated compliance reporting
- Real-time status dashboards
- AI assistant on your data
- Configurable compliance registers
- Full audit trail

Beacon's functionality generates **significant compliance efficiencies**, allowing your team to focus on what really matters.

WHAT SITS INSIDE BEACON

# From a living risk library **to evidenced reporting**

Beacon is populated at implementation with framework documents, a risk library, a control library and relevant legislation and regulation — all fully flexible and customisable to your requirements, and connected so updates flow through automatically.

## Business risk assessment

A comprehensive risk library, populated with your risks, sits at the core of Beacon. Each risk is tagged, enabling you to identify those relevant to your business quickly and to update entries efficiently — when a policy changes, a regulation changes, or a control assessment completes — with reporting that shows how exposure sits against your defined risk appetite.

- Risk library
- Risk appetite tracking
- Regulation tagging
- Trigger-based updates
- Consolidated risk oversight

## Legal & regulatory library

An up-to-date legislative and regulatory library is included at implementation, linking the regime to your risks and policies for easy regulatory change management. There is the option to subscribe to an automated regulatory feed for alerts on changes from issuing bodies worldwide.

- Regulatory regime
- Legislation tracking
- Change management
- Policy & risk linkage
- Automated feed (optional)

## Policies, procedures & control monitoring

Your policies, procedures, controls and control tests are loaded and tagged to the risk library, with linkages that make bulk updates across entities quick and simple. Your Control Monitoring Plan tests both control framework and control effectiveness — with working papers, findings, remediation actions and triggers that prompt targeted risk reviews.

- Policy & procedure management
- Control library
- Control framework
- Control effectiveness
- Remediation actions

## Reporting, issues & actions AI-ENABLED

Beacon pulls management information from across the system — BRA, CMP, controls, issues and actions — into customisable dashboards and exportable, white-labelled board and committee packs, with AI features that let you query and summarise your own data in plain language. Issues such as complaints, breaches and errors are logged in configurable compliance registers, with actions assigned owners, deadlines and reviewers, all with a full audit trail.

- AI on your data
- Customisable dashboards
- White-labelled packs
- Configurable registers
- Actions & owners

THE DECISION FOCUS PLATFORM

# Enterprise technology for **security and flexibility**

Beacon is built on Decision Focus' low/no-code platform — configured to fit your business at implementation and able to integrate seamlessly with Decision Focus modules across information security, policy management and internal audit.

### Low / no-code configuration

Customer-specific set-ups, with APIs scoped to avoid duplicate data entry.

### Role-based profiles

Profiles match user capabilities to business roles, governing access rights and approvals.

### Customisable workflows

Control the assignment and completion of tasks across your teams.

### Full audit trail & discussions

Every data change is logged, with audited conversations on key assessments.

### In-app & email notifications

Notifications configurable to your specific needs keep the right people informed.

### Enterprise-grade security

ISO 27001 certified, TLS 1.2 in transit and encrypted at rest on ISO 27001 / SOC 2 cloud.

With Beacon, businesses move from fragmented spreadsheets to a **connected, auditable risk & compliance platform** — backed by hands-on implementation and training, with optional regulatory support available from Cyan Regulatory, part of the Altair Group.

GET STARTED

## Book your demo of **the Beacon system**

Speak to our team to arrange a walkthrough of the platform and see how it can bring efficiencies to your risk & compliance framework.

CONTACT US TODAY

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SECURITY & ASSURANCE

✓ ISO 27001

✓ SOC 2 Type II

POWERED BY

100,000+ professionals
90%+ satisfaction

DECISIONFOCUS