

Risk-Based Solutions to Eliminate Fraud, Waste, and Negligence.

Your business consists of many parts. While these parts are all different, they are interdependent and all contribute to the whole. This means your risks are also connected. LogicManager's Programs are built to align your "Job-to-be-Done" (JtbD) with our structured risk management lifecycle—Governance, Assessment, Mitigation, Monitoring, and Events—to help your organization feel confident that you are ready for whatever lies ahead.



Execute Your Goals

Prioritization to Manage Complexity

LogicManager provides tools for risk prioritization, enabling organizations to allocate resources effectively and focus on the most critical risks. Our [Risk Ripple](#) provides a dynamic map of cause and effect, identifying how a change in one area—whether it's a risk, control, policy, incident, or vendor—ripples across others. This technology ensures that the most significant risks are addressed first, driving performance and resiliency.

Enterprise-Wide Engagement

Everyone plays a role in risk management, whether they realize it or not. Our [unlimited user licensing](#) model removes barriers to participation, giving every stakeholder direct access to what they need, when they need it—without overwhelming them with complexity or risking overexposure. Separation of Duties (SoD) is built into every workflow—responsibilities are clear, actions are verified, and no critical task relies on just one person. Engagement scales safely, with accountability and compliance built in.

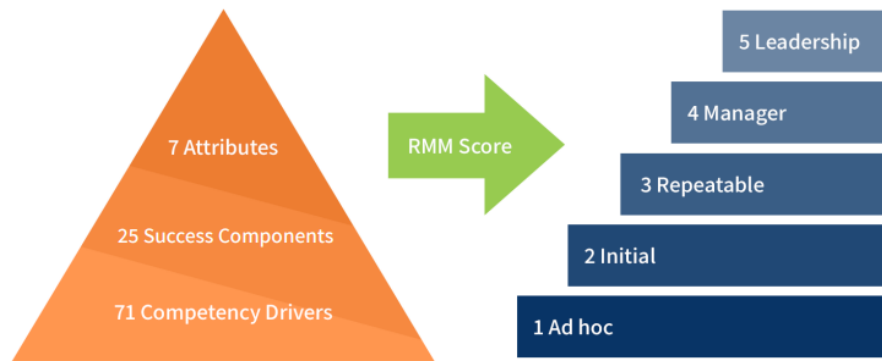
Real-Time Business Insights

LogicManager's [Insights Workbenches](#) offer real-time data analysis and reporting capabilities. These tools enable organizations to automate the calculation of key metrics and continuously monitor their performance. By providing up-to-date insights into various business processes, LogicManager helps organizations identify trends and patterns, facilitating informed decision-making and timely corrective actions.

90-Days to Implement Your Needs

LogicManager is a no-code system designed to drive success from day one. Based on your needs, we create a project plan to get you up and running in 90 days. Our [Comprehensive Onboarding](#) takes a "train the trainer" approach, helping you set obtainable goals, engage key stakeholders, and implement the solution in a way that allows them to take ownership and control of their roles without heavily relying on their IT team.

Risk Maturity Model (RMM) Framework & Board-Level Reporting



[*The Risk Maturity Model \(RMM\), backed by peer-reviewed research, demonstrates that mature ERM programs yield a 25% higher market value..](#)

A partnership with LogicManager grants you access to the [Risk Maturity Model \(RMM\)](#). The RMM is a best-practice framework that facilitates a two-way conversation with your board, risk committees, and risk officers. Board-level reporting enables an easy assessment of your ERM program maturity and surfaces any gaps in risk coverage. Highlighting the gaps in your risk program is key to securing additional investment from the board or hiring resources for mitigation. By providing benchmarking KPIs against industry standards, actionable steps to improve your risk program, and reporting ready to deliver to your board, the RMM is a valuable tool for any ERM program.

Risk-Based Programs



Enterprise Risk Management Program

The Enterprise Risk Management Program drives organization-wide risk accountability, aligns mitigation with strategic objectives, and delivers real-time oversight. Built for executives, risk leaders, and governance teams, it centralizes assessments, validates controls, and powers data-driven decisions.

RISK GOVERNANCE & STANDARDS

Use LogicManager's RMM to formalize ERM practices, align risk management with strategic goals, and ensure integrated governance oversight.

ENTERPRISE RISK ASSESSMENTS

Guide business units in identifying and scoring risks using standard criteria. Aggregate results to expose systemic and cross-functional exposures.

RISK MITIGATION PLANNING

Provide direction for mitigation strategies that align with risk appetite and policy. Validate controls across programs for enterprise consistency.

RISK MONITORING & REPORTING

Establish KRIs & KPIs, control effectiveness benchmarks, and escalation thresholds. Centralize and standardize monitoring data to support trend analysis and reporting.

RISK ESCALATION & EVENT RESPONSE

Aggregate and triage near misses and incidents. Identify recurring risks and escalate to leadership for enterprise-level action.



Security Risk Management Program

The Security Risk Management Program strengthens cyber resilience, enforces IT governance, and mitigates evolving threats. Designed for CISOs, IT, and compliance leaders, it centralizes asset inventories, validates controls, and ensures continuous protection through risk-based assessments and responses.

IT POLICY, ASSET, & APPLICATION INVENTORY

Define IT policies to support secure and compliant IT operations. Catalog IT assets and applications.

THREAT & VULNERABILITY ASSESSMENTS

Identify and assess risks related to user access, system configurations, and cyber risk. Assess readiness to comply with applicable IT standards and frameworks. Prioritize threats using risk-based methods.

SECURITY CONTROLS DEPLOYMENT

Implement IT control requirements. Operationalize secure configurations, access limits, and monitoring standards.

PENETRATION TESTING & CONTROL VALIDATION

Assess IT control design and effectiveness through structured testing, conduct simulations and scans to identify vulnerabilities, control failures, or policy noncompliance. Document results for follow-up.

CYBERSECURITY INCIDENT RESPONSE

Log and investigate security events such as breaches or failed controls. Escalate for governance response and coordinated remediation.



Privacy Risk Management Program

The Privacy Risk Management Program enables organizations to proactively govern personal data, ensure regulatory compliance, and minimize privacy risks. Designed for privacy, compliance, Legal, and IT leaders, it delivers accountability, control, assurance, and rapid incident response.

DATA PRIVACY GOVERNANCE & INVENTORY

Define privacy ownership, policies, and data handling expectations. Create a data inventory to manage where personal data resides.

PRIVACY RISK & COMPLIANCE ASSESSMENT

Assess privacy risks and readiness to comply with privacy regulations (e.g. GDPR, CCPA). Identify gaps in compliance for remediation.

PRIVACY CONTROLS & CONSENT ENFORCEMENT

Implement privacy controls, including consent mechanisms, access restrictions, anonymization, and data minimization to ensure privacy compliance.

PRIVACY COMPLIANCE VALIDATION & TESTING

Evaluate privacy control design and effectiveness through structured testing and monitor metrics like consent expirations, subject requests, and third-party handling to detect risks or noncompliance.

DATA SUBJECT REQUESTS & PRIVACY INCIDENT RESPONSE

Manage data breaches, complaints, DSARs, or regulatory inquiries and report findings through documented workflows.



Regulatory Compliance Management Program

The Regulatory Compliance Management Program centralizes policy oversight, operationalizes regulatory obligations, and enforces accountability across the enterprise. Ideal for legal, compliance, and operational risk teams, it scopes jurisdictional requirements, closes compliance gaps, and manages violations with audit-ready documentation and cross-functional coordination.

REGULATORY POLICY MANAGEMENT

Create a centralized compliance framework. Maintain policies, standards, and ownership aligned with regulatory obligations.

APPLICABILITY & COMPLIANCE GAP ASSESSMENT

Identify applicable laws and assess departmental readiness. Flag compliance gaps and scope obligations across jurisdictions.

COMPLIANCE CONTROLS & PROCEDURES

Design controls and procedures to address compliance risks. Coordinate training and documentation updates.

COMPLIANCE EVIDENCE COLLECTION & METRICS

Collect evidence of control design and performance effectiveness. Monitor and report compliance metrics to ensure adherence and identify emerging risks.

NON-COMPLIANCE & COMPLAINT ESCALATION

Track compliance violations, regulator inquiries, and complaints. Manage through resolution and remediation aligned with internal and external requirements.



Third-Party Risk Management Program

The Third Party Risk Management Program operationalizes vendor oversight, enforces risk-aligned contracts, and ensures continuous performance monitoring. Ideal for procurement, risk, and compliance teams, it streamlines onboarding, due diligence, and vendor escalations across the third-party lifecycle.

VENDOR GOVERNANCE & INVENTORY

Establish third-party risk policy, tiering criteria, and ownership models for reviewing and managing third-party relationships. Create third-party inventory.

RISK TIERING & DUE DILIGENCE

Perform onboarding risk assessments across domains like cyber and finance. Assign risk tiers using defined criteria.

CONTRACT READINESS MANAGEMENT

Draft and enforce contract clauses (SLAs, indemnities) for third parties. Align terms with risk exposure and internal policy requirements.

PERFORMANCE & SLA MONITORING

Track third-party performance against SLAs. Use structured reviews to detect underperformance or compliance gaps.

THIRD-PARTY BREACH & ISSUE ESCALATION

Track vendor-related incidents such as breaches or performance failures. Escalate through governance-defined workflows for issue resolution and contract updates.



Internal Audit Management Program

The Internal Audit Management Program standardizes audit execution, prioritizes high-risk areas, and ensures sustainable issue remediation. Built for audit and compliance leaders, it centralizes planning, testing, and reporting to align with IIA standards and drive continuous assurance.

AUDIT UNIVERSE INVENTORY

Define audit policy, annual planning criteria, and audit standards aligned with IIA or regulatory requirements. Determine the scope of auditable entities.

AUDIT PLANNING & RISK PRIORITIZATION

Develop audit plans using risk-based criteria to target key areas and define audit coverage aligned with annual objectives and regulatory focus.

RISK-CONTROL MATRIX & CONTROL DESIGN

Map risks to controls in a structured matrix. Define control objectives, expected outcomes, and testing methods to ensure audit readiness.

FIELDWORK & TESTING PROCEDURES

Conduct control design and operating effectiveness testing using approved audit methodologies and document procedures, and evidence.

AUDIT ISSUES & CORRECTIVE ACTIONS

Report audit findings, assign ownership, and track remediation efforts through closure and validation stages to confirm sustainable resolution.



Financial Controls Program: ICFR / SOX / ITGC / MAR

The Financial Controls Program is designed to enhance readiness for compliance with SOX, ICFR, ITGC, and MAR. It strengthens internal controls to help reduce the risk of material misstatements in financial reporting. This program is ideal for controllers, compliance teams, and audit leaders, as it aligns materiality with risk to streamline documentation and testing across the entire control lifecycle.

FINANCIAL MATERIALITY & ASSERTION SCOPING

Determine material financial line items and disclosures; map relevant assertions. Apply AS-5 criteria to prioritize areas for control coverage and audit focus.

BUSINESS PROCESS RISK IMPACT ASSESSMENT

Assess risks to key assertions over material accounts by linking financial line items to core processes and identifying gaps across operational, IT, and entity-level layers.

FINANCIAL CONTROLS IMPLEMENTATION

Design, map, and validate controls to address assertion risks. Ensure ownership, eliminate redundancies, and align documentation with materiality thresholds.

CONTROLS TESTING & MONITORING

Execute and document key control testing. Monitor control performance. Track assertion coverage and evidence sufficiency via worksheet and dashboard reports.

FINDINGS, REMEDIATIONS & CERTIFICATION

Surface control gaps and incomplete assertion coverage. Assign and track remediation. Produce certification-ready reports for external auditors, the board, and regulators.



Business Continuity Management Program

The Business Continuity Management Program safeguards operational resilience, prioritizes critical processes, and ensures rapid recovery from disruptions. Built for operations, IT, and risk leaders, it formalizes continuity planning, tests response readiness, and drives coordinated execution when it matters most.

CRITICAL RESOURCE & PROCESS INVENTORY

Develop business continuity policies, ownership roles, and program structure to ensure organizational resilience. Inventory systems, vendors, staff, and processes.

BUSINESS IMPACT ANALYSIS (BIA)

Quantify the impact of disruption to critical operations. Identify critical processes for prioritization during recovery.

CONTINUITY PLANNING & PLAYBOOKS

Develop documented business continuity response plans, including team roles, alternate workflows, and resource needs.

RECOVERY EXERCISE & WALKTHROUGH

Test recovery plans using tabletop exercises, drills, or simulations. Identify plan gaps and implement remediation.

DISASTER RESPONSE & RECOVERY EXECUTION

Execute continuity protocols during business disruptions, outages, or incidents. Coordinate response and escalate recovery obstacles.



HR Risk and Compliance Management Program

The HR Compliance Risk Management Program enforces workforce accountability, promotes ethical culture, and mitigates employee-related risks. Designed for HR, compliance, and risk leaders, it operationalizes policies, monitors employee conduct, and ensures the timely resolution of grievances and violations.

HR GOVERNANCE & POLICY MANAGEMENT

Establish HR compliance policies, employee conduct standards, and program ownership for HR-related risk areas.

WORKFORCE RISK & RELATIONS SURVEYING

Develop audit plans using risk-based criteria to target key areas and define audit coverage aligned with annual objectives and regulatory focus.

TRAINING, CONTROLS & ENFORCEMENT

Map risks to controls in a structured matrix. Define control objectives, expected outcomes, and testing methods to ensure audit readiness.

EMPLOYEE KPIS & CULTURE MONITORING

Conduct control design and operating effectiveness testing using approved audit methodologies and document procedures and evidence.

EMPLOYEE MISCONDUCT, GRIEVANCE & ESCALATION HANDLING

Report audit findings, assign ownership, and track remediation efforts through closure and validation stages to confirm sustainable resolution.

Don't see what you are looking for?

Browse more of our risk-based solutions in our [Solution Center](#).

Pricing & Licensing Model

Every role in an organization involves inherent risks that require oversight, and we recognize the importance of collaboration in effective risk management. LogicManager supports this by offering a comprehensive solution at a single fixed price, providing all the necessary capabilities, content, workflows, and reports. Our pricing model includes unlimited licenses for all participants in your programs, eliminating the need for named users. Below is a breakdown of your investment:

STEP 1: CHOOSE YOUR STRATEGIC INITIATIVE (S)	STEP 2: CHOOSE YOUR PROGRAM (S)
 MANAGE COMPLEXITY WITH STRUCTURE LogicManager breaks down your initiatives into actionable steps, enabling you to systematically assess, monitor, and manage risk across any business process within the organization. By centralizing efforts in a single-source platform, you gain a consistent framework to align stakeholders, track progress, and ensure every activity contributes to your broader risk management objectives.	ERM - FOUNDATION FOR SUCCESS Core Solution Licensing & Ongoing Advisory Support + PROGRAM (S) Choose all that align with your goals  Security Risk Management  Business Continuity Management  Privacy Risk Management  Internal Audit Management  Regulatory Compliance  Financial Controls ICFR/SOX/ ITGC/MAR  Third-Party Risk Management  HR Risk & Compliance
HOW LOGICMANAGER SUPPORTS YOU & YOUR PROGRAMS	
Step 3: CHOOSE YOUR MATURITY LEVEL	STEP 4: GET STARTED
SERVICE ACCESS PLAN	Our Approach to Onboarding & Enablement
STANDARD (Complimentary): LogicManager's Core Capabilities & Automation	At LogicManager, we believe in leveraging your business expertise through our "train-the-trainer" onboarding. You and your team will gain the skills to independently configure and evolve the platform as your needs change, ensuring rapid and sustainable value.
ADVANCED: Preconfigured Connections for Enhanced Automation & Data Collection OR CUSTOM: Tailored Connectivity & Data Integration for Your Specific Use Case	This approach ensures your team optimizes your investment without dependency on external resources. We're committed to getting you fully operational in 90 days.
YOUR INVESTMENT Includes Unlimited Users for all Licensed Programs	
One-Time Upfront Cost + Onboarding + Annual Subscription	Recurring Annual Subscription: + Enterprise Risk Management Program + Selected Program (s) + Service Access Plan (if selecting, Advanced or Custom)



Reach out to start achieving your goals today!

Schedule a discovery call with a LogicManager expert to explore how our risk-based solutions can help you eliminate fraud, waste, and negligence—while driving measurable results across your organization.

REQUEST A DEMO