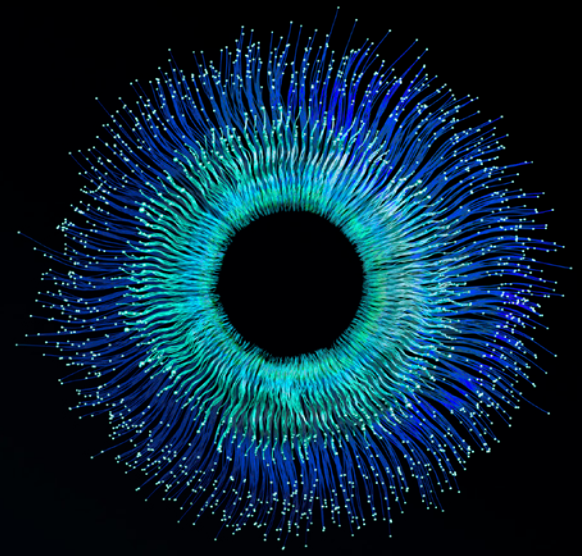




Nexus

Digital Nerve Center™

Business is evolving at a rapid pace and so is risk. Traditional risk management and the way in which business and related risk and controls are monitored must evolve with the same speed and sophistication.



Your business is vulnerable.

But it doesn't have to be. It is possible to develop an evolved understanding of risk and get ahead of emerging risks while deriving value. We have demonstrated that dynamic risk management protects and powers performance. Imagine enhancing your ability to grow while reducing costs, know what's important, and move on what matters.

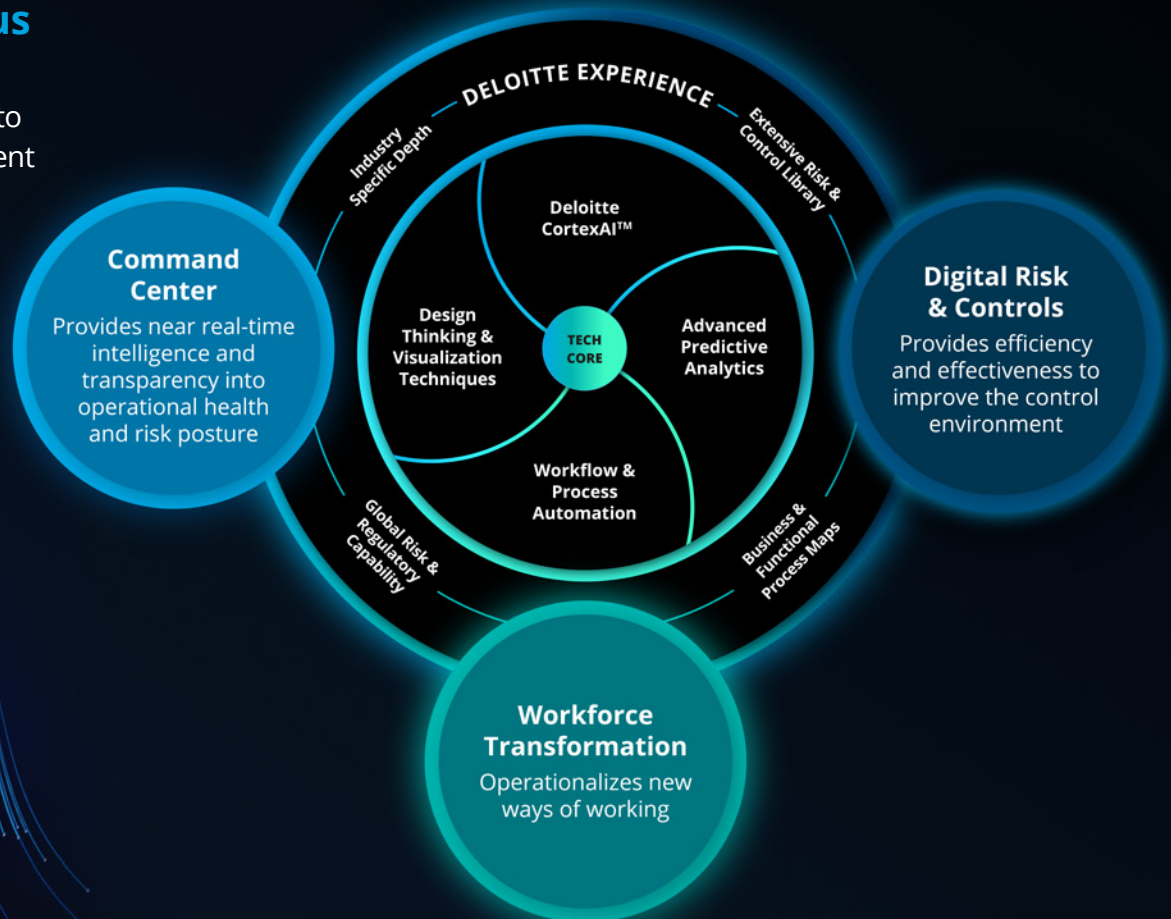
Advances in technology propel the discipline of risk management and controls, changing the game from the pursuit of what's necessary to the art of what's possible. When you empower

human intelligence with the right mix of artificial intelligence, technology, and digital processes and controls, you elevate the work of your best and brightest. This allows you to keep your finger on the pulse of the business and to anticipate the opportunities and challenges around the corner.

This is where Deloitte can make a difference. We bring risk and business acumen, borne from our legacy of more than 175 years in the professional services industry, fused with our digital assets, to bring innovation and transformation to you. In a word... Nexus.

Welcome to Nexus

A suite of innovative digital services designed to transform the management and optimization of your organization's risk and control programs.



Nexus leverages three foundational pillars to operationalize your transformation:



Command Center

Near real-time intelligence and transparency into the operational health and risk posture of a business along with the capability to take action

- Persona-based dashboards for monitoring and managing your KRIs/KPIs.
- Transparency across the business at a macro level, supplemented with drill-down views to monitor areas of concern and root cause
- Analytic insights incorporating artificial intelligence (AI), machine learning, and predictive capabilities to uncover trends and insights within processes, risks, and controls
- Workflow technologies to improve business processes



Digital Risk & Controls

Data analytics powered by AI, workflow and automation delivering efficiency and effectiveness, mitigating risk across end-to-end processes

- Digital controls modernize the design, implementation, and controls testing capabilities and proactively trigger corrective actions that mitigate exposure and reduce residual risk
- Centralized, scalable, and repeatable assets that bring data-centric risk insights, visibility and enhanced governance that cuts across organizational silos, influencing process change and strengthening controls resilience
- Reduced manual processes and improved automation for the controls landscape



Workforce Transformation

Operationalized new ways of working to create a richer more rewarding career path while managing to better outcomes for the organization

- Resource optimization – create a more fungible, location-agnostic workforce that can load-balance based on business and risk priorities
- Enhanced productivity – processes are executed via centralized workflow tools and enhanced through digital FTEs
- Centralized Work-Manager and Digital Workbench – align workforce management with priorities and escalations, enable scale and collaboration, and augment capabilities with a digital workbench
- Co-Sourcing – ability to provide meaningful people and technology assistance to organizations to help stand up your program and operate it for you, or with you

Ready to automate and advance your processes and take advantage of the technology that is changing the game to the art of the possible? **Let us take you there.**



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Nexus combines advanced technology and the highly skilled professionals of the #1 Global Risk Advisory practice¹. Deloitte is well-positioned to help you address your most strategic and complex challenges with Nexus' assets and accelerators infused with human, risk, and artificial intelligence:

- State of the art Cortex AI™ platform providing data aggregation and analytics capabilities
- An extensive library of risk and control collateral
- Our global, multi-disciplined workforce with skillsets in the following domains:
 - Data scientists
 - Engineers and developers
 - Risk and control specialists
 - Depth across all industries
- Stress tested scalable, standardized methods, tools, and talent from our Risk and Regulatory Process Transformation Center of Excellence
- Transformational services that establish an end-to-end risk and control data aggregation ecosystem with our tailored tech-enabled services
- Design theory and visualization capability

Discover what Nexus can do for you.
Transparency, transformed.

www.deloitte.com/us/nexus



¹Source: IDC MarketScape: Worldwide Risk Consulting Services 2019 Vendor Assessment by Bjoern Stengel and Gard Little

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