

SOLUTION BRIEF



Corporate Affairs Document Protection

KEY CORPORATE CHALLENGES

- Highly sensitive documents must be shared, yet protected from unauthorized users
- Boardroom and executive-level meetings need to extend beyond brick-and-mortar walls
- Outside parties, such as consultants and legal firms, must safely collaborate and access sensitive documents
- Strict compliance and corporate governance mandates must be met
- Data breaches could place the corporation at risk

BRAINLOOP SOLUTION

- Centralized, secure repository ensures immediate, restricted access
- Web-based, on-demand workspace enables document collaboration anytime, anywhere
- Both corporate and outside individuals have immediate yet restricted access to business-critical documents
- Tamper-proof audit trail tracks all activity in the dataroom
- Best-of-breed security with advanced document encryption and operator shielding

CORPORATE BENEFITS

- Secure, online document sharing accelerates all corporate initiatives
- High-level board and executive decisions can be accelerated securely
- Compliance and corporate governance mandates are met
- Secure document repository reduces corporate risk, improves stability

As companies' partner, investor, employee and regulatory relationships become more complex, corporate initiatives at the board, executive, legal, auditing and strategic level are being conducted beyond brick-and-mortar boundaries. Sensitive documents travel beyond the corporate firewall and it is critical that they remain accessible yet secure so companies avoid data security breaches, corporate risk and exposure.

The Brainloop Secure Dataroom™ is a Web-based, on-demand secure work space and corporate document repository that enables sophisticated, easy-to-use document sharing and management for corporate needs. The Secure Dataroom effectively meets the needs of the new, fluid enterprise by enabling key corporate activities and documents to be shared anytime, anywhere – while ensuring that the strictest security measures are met.

Below are key areas in which the Secure Dataroom is being effectively used by top U.S. and international corporations today:

Board and Executive Management

Boardroom and executive management information and documents are highly sensitive and must be protected from unauthorized internal and external use at all times. Brainloop Secure Boardroom™ is a specialized Dataroom in which members can effectively automate boardroom and executive management processes, ensure document security and control, vote on issues remotely, and enable acting-on-behalf and delegation rules. In short, the Secure Boardroom allows directors and executives to conduct board and management activities in a highly secure, virtual environment, accelerating key corporate decision making beyond corporate walls.

Auditing, Compliance and Financial Reporting

In today's highly regulated environment, corporations must meet increasingly strict compliance and corporate governance requirements, as well as pass rigorous internal and external audits. Brainloop Secure Dataroom protects sensitive corporate financial documents while making them accessible to internal and external auditors and financial teams.

SOLUTION BRIEF: CORPORATE AFFAIRS DOCUMENT PROTECTION

REGIONAL UTILITY SHEDS NEW LIGHT ON REGULATORY COMPLIANCE

One of the many ways that corporations use Brainloop is to meet regulatory requirements. When you're powering thousands of members in an area of the country with harsh climate conditions, you need to be reliable and responsive. You also need to be financially sound and secure. One of the nation's largest regional electric co-ops needed an efficient and powerful way to keep all its financial documents secure, meeting strict auditing and Sarbanes-Oxley mandates.

Not an easy task for a utility that has to consolidate dozens of financial statements across business units, provide controlled access to outside auditors and consultants, track changes to financial data, and control access within its co-op.

The utility turned to Brainloop for the solution. With the Brainloop Secure Dataroom, it can now easily share financial documents and formulas, while controlling access to this business-sensitive information – all through an easy-to-use, Web-based interface.

"Brainloop plays a key role in keeping our financial management controls and documents Sarbanes-Oxley compliant and totally secure," remarked a VP at this regional utility.

ABOUT BRAINLOOP

Brainloop is the leading provider of software solutions that enable the secure management of confidential documents anytime, anywhere. Brainloop Secure Dataroom is a hosted service for managing, sharing, and collaborating on confidential documents, using best-in-class security. For more information, visit www.brainloop.com.

Our dataroom provides unrivaled document security with top encryption and a powerful permission system that provides precise access control while protecting documents from unauthorized users – even corporate IT staff.

Legal and M&A

Corporate legal activities are of paramount importance; when a corporate merger or acquisition takes place, all parties involved must have immediate yet secure access to highly confidential documents. Brainloop Secure Dataroom enables complex legal and M&A transaction processes to happen swiftly and securely, dramatically accelerating all processes, including due diligence, negotiation, closing, post-merger integration and more. Double authentication and a tamperproof audit trail that records who has read or modified a document are used to protect sensitive information from inappropriate access.

Corporate Strategic Initiatives

Strategic corporate decisions and activities such as a major restructuring or new growth initiative routinely involve outside parties such as consultants and legal professionals. The Secure Dataroom can accelerate these high-level corporate activities by enabling anytime, anywhere collaboration among all individuals while ensuring document protection and confidentiality at all times. As a result, corporate executives can effectively spearhead strategic initiatives without leaving their company at the risk of exposure.

Brainloop Secure Dataroom at a Glance

- **Strict Document Control and Security**

Document access is secure outside the firewall. Access is restricted to specific internal and external users. All activity is captured in a tamperproof audit trail. Documents are protected against access by corporate IT.

- **Usability and Access Features**

Accessible to authorized users anywhere, anytime. On-demand service permits quick implementation. Intuitive browser-based interface allows users to work immediately, without training.

- **Enhanced Productivity**

Fosters collaboration among remote users. Extensive and flexible reporting and powerful archiving for backup and document retention.