

NAVEX IRM™ Editions Comparison

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NAVEX IRM brings visibility to risks frequently managed in disparate sources. Our platform editions aggregate datapoints from across the organization, as well as from assessments, audits, authoritative sources and external systems. Having everything centralized, correlated and connected enables you to understand and holistically manage risk for a stronger, more resilient business.

NAVEX IRM Standard

NAVEX IRM Standard puts you in control of operational and IT risk. Whether you are complying with multiple regulations, overseeing vendor relationships, investigating vulnerabilities or preparing for an audit, Standard empowers you to more efficiently and effectively manage risk to stay compliant and secure.

NAVEX IRM Enterprise

NAVEX IRM Enterprise is our most extensive and flexible solution and enables an integrated and agile risk management program. Enterprise gives you a comprehensive view of your risk landscape and places it within the context of your business, allowing you to make more risk-based business decisions and drive performance.

Solves for	Standard	Enterprise
Compliance and Policy Management	✓	✓
Third Party Risk Management	✓	✓
Business Continuity Management	✓	✓
Operational Risk Management	✓	✓
IT Risk Management	✓	✓
Continuous Monitoring	Optional	Optional
Audit Management	✓	✓
Health and Safety Management	✓	✓

Features	Standard	Enterprise
Multilingual	✓	✓
Central Data Repository	✓	✓
Risk Register	✓	✓
Assessments	✓	✓
Templates	✓	✓
Configurable Workflows (per table)	3	Unlimited
Configurable Reporting	✓	✓
Configurable Dashboards	✓	✓
Multi-Factor Authentication	✓	✓
Calculated Fields	✓	✓
Continuous Monitoring	Optional	✓
Custom Fields & Tables	25	Unlimited
Rest API Access	Optional	✓
Security Connectors	Limited	Unlimited
Advanced Analytics Engine		✓
Electronic Signatures		✓

Scope	Standard	Enterprise
Users	5,000	10,000+
Storage	50GB	100GB+
Sandbox	Optional	Optional
Deployment	Cloud (US, EU)	Cloud (US, EU)

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NAVEX is the worldwide leader in integrated risk and compliance management software and services. Our solutions are trusted by thousands of customers around the globe to help them manage risk, address complex regulatory requirements, build corporate ESG programs and foster ethical workplace cultures.

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