

CENTRL is the most advanced network platform for automating the complete ODD process — for Investors and Managers. With a highly intuitive user interface, deep automation and detailed analytics, CENTRL delivers great efficiency with enhanced risk management.

Investors recognize the need to automate the Operational Due Diligence (ODD) process to gain efficiency and improve quality. CENTRL is a multi-party network platform that not only automates the full ODD process but provides superior analytics and risk insights through automated scoring algorithms and extracting and normalizing unstructured data from DDQs. Additionally, users can extend the platform by adding Vendor, Cyber and Privacy compliance modules.

## Key Features

### Automate End-To-End ODD Process

- ✓ Use industry-standard templates from AIMA, ILPA, SIG etc.
- ✓ Upload proprietary questionnaires
- ✓ Full Editor for modifying DDQs
- ✓ Schedule upcoming DDQs and automate publishing
- ✓ Customize scoring framework
- ✓ Conduct clarifications in application
- ✓ Workflow for internal delegation
- ✓ Produce reports by automatically extracting data from DDQs

### Complete Platform For Managers To Respond & Manage ODD Process

- ✓ Managers get consolidated view of all incoming DDQs
- ✓ Managers can delegate section and questions within their organization
- ✓ Upload documents and respond to clarifications within application
- ✓ Managers get single file library of published documents with audit trail
- ✓ Managers can publish pre-filled standard DDQs
- ✓ Managers can publish on-going documents with full control

### Continuous Monitoring & Risk Profiling

- ✓ Conduct on-going assessments
- ✓ Pre-populate with last-year's answers – only review “what has changed”
- ✓ Automate evaluation process – only focus on exceptions
- ✓ View compliance and performance documents on continuous basis
- ✓ Quickly identify and monitor changes in timely manner

### Dynamic Dashboards & Detailed Analytics

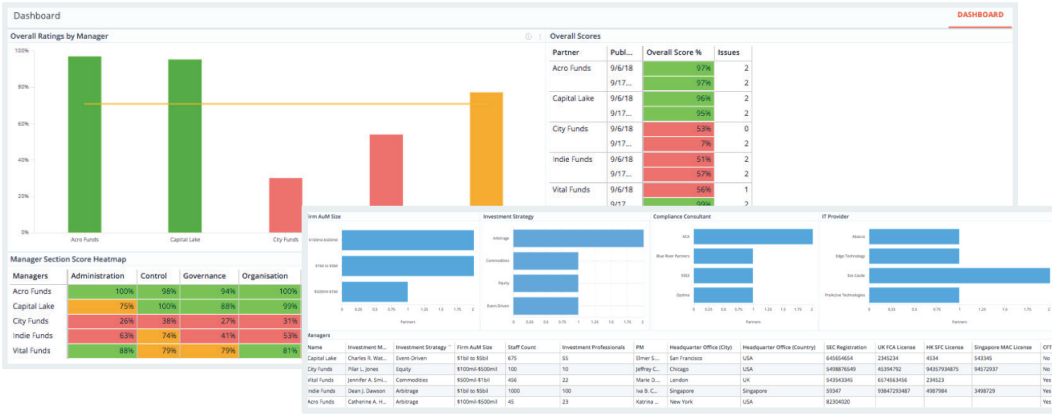
- ✓ Score dashboards at Manager and Fund level
- ✓ Dashboards to track progress of DDQs, Issues and Assignments
- ✓ Dashboards offer drill down and powerful filtering capabilities
- ✓ Detailed analytics and reports to gain insights, highlight risks & exceptions
- ✓ Run cross-manager and time-series reports
- ✓ Fully customizable dashboards

### Centralize Manager Database, Documents, DDQs, Communications

- ✓ Extract & normalize data from DDQs and populate manager database
- ✓ Sort and filter manager and fund data by multiple criteria
- ✓ Powerful search capabilities including within documents
- ✓ Internal and external collaboration
- ✓ Detail audit trail for all communication
- ✓ 360 degree view at Manager level

### Issue Tracking & Remediation

- ✓ Identify and segment issues from each DDQ
- ✓ Document issue status, severity and recommendation
- ✓ Publish issues to Manager and interact with them on updates
- ✓ Collaborate internally at issue level
- ✓ Create action plans and manage progress from start to finish



## Why CENTRL?

Highly Intuitive & Flexible Platform

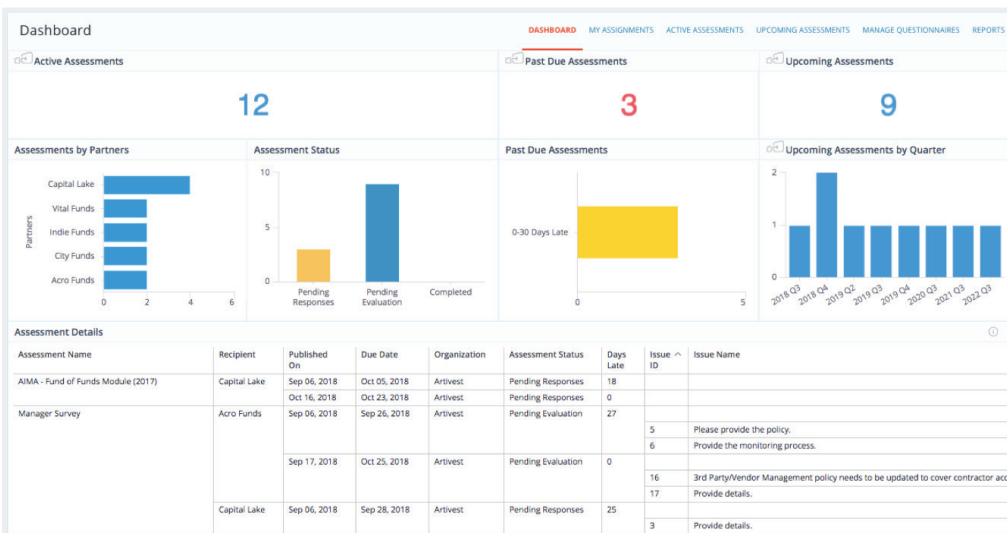
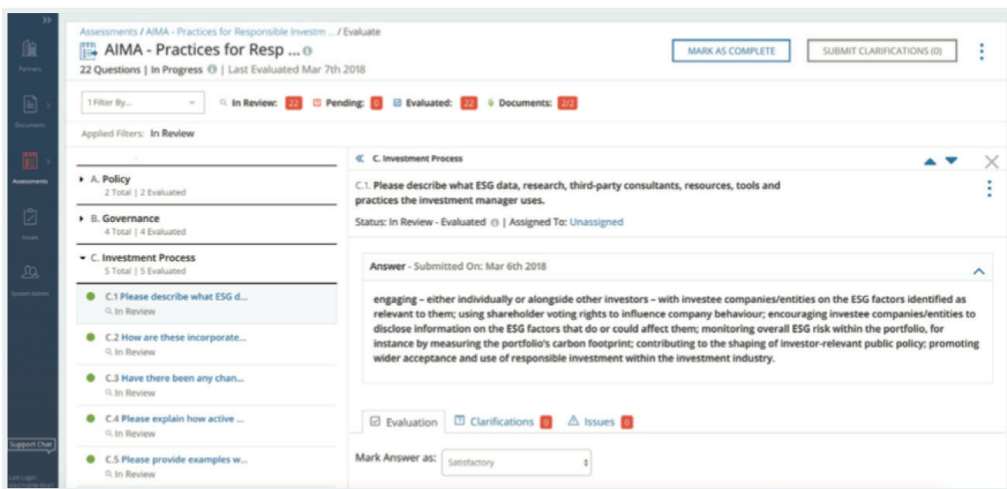
Deep Automation Across All Modules

Dynamic and Configurable Dashboards

Multi-Party Network For Investors, Managers & Vendors

Rapid Implementation & Integration With Open APIs

Enterprise Grade Security, Controls & Scalability



For more information visit [oncentrl.com/ODD360](http://oncentrl.com/ODD360)

Schedule a demo at [oncentrl.com](http://oncentrl.com) or 877.367.9094