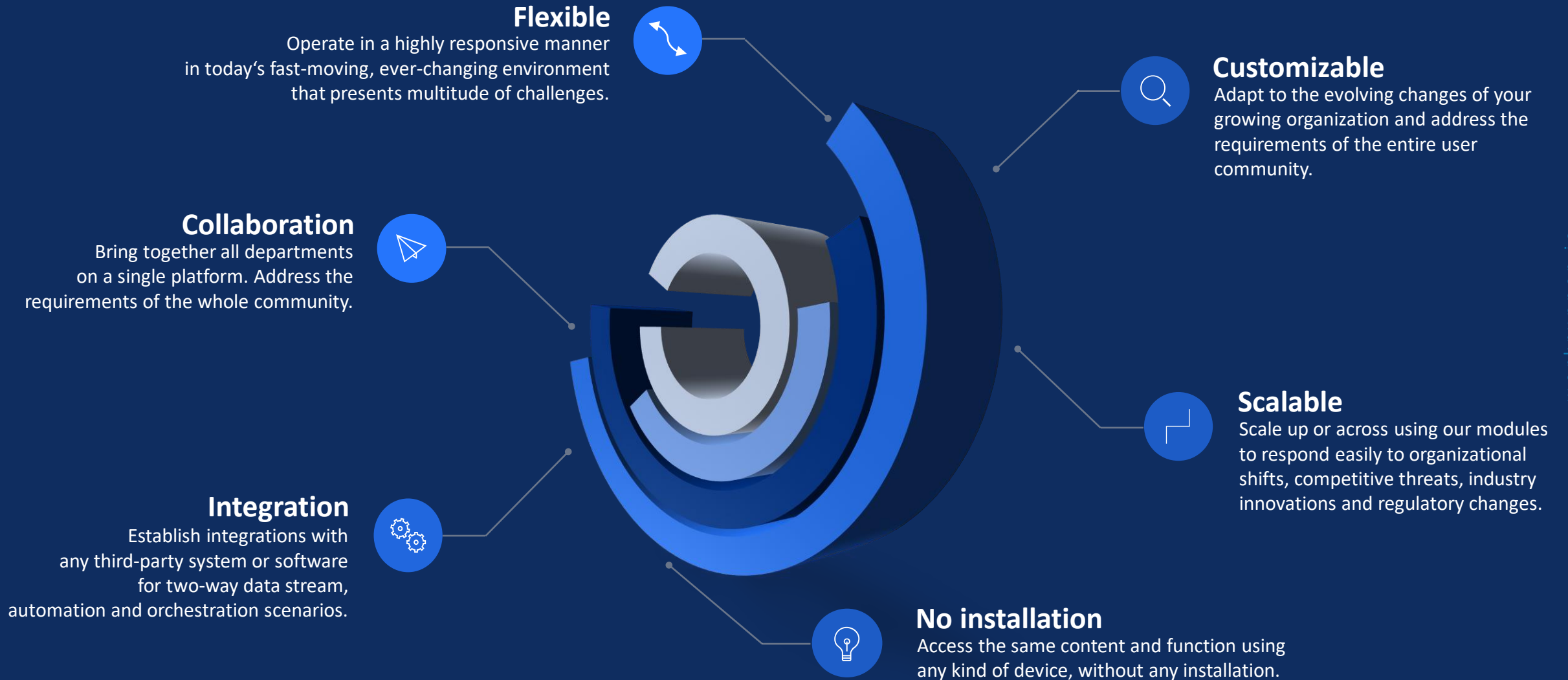




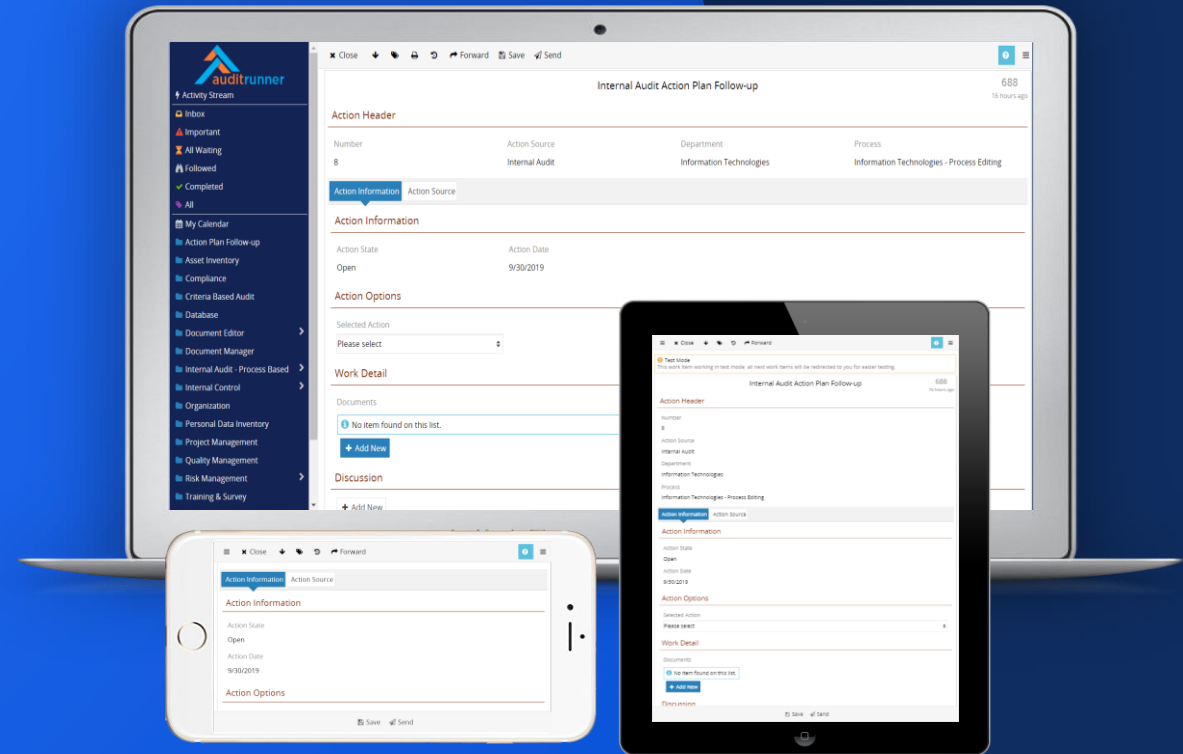
**Low-code
Application Development Platform**

Low-code Application Environment



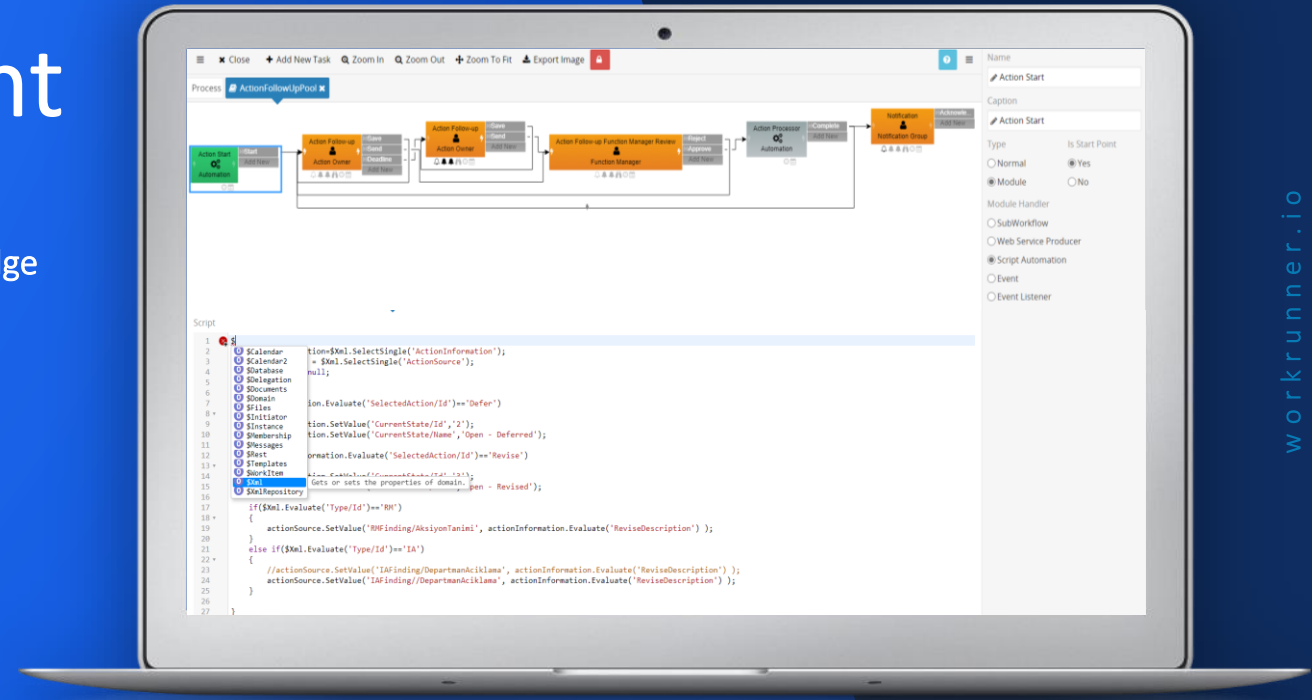
Access with any device

- ✓ Web-based & responsive user interface
- ✓ No installation on end-user device
- ✓ No extra development for mobile view
- ✓ No extra licenses for mobile access
- ✓ Same content & same functionality



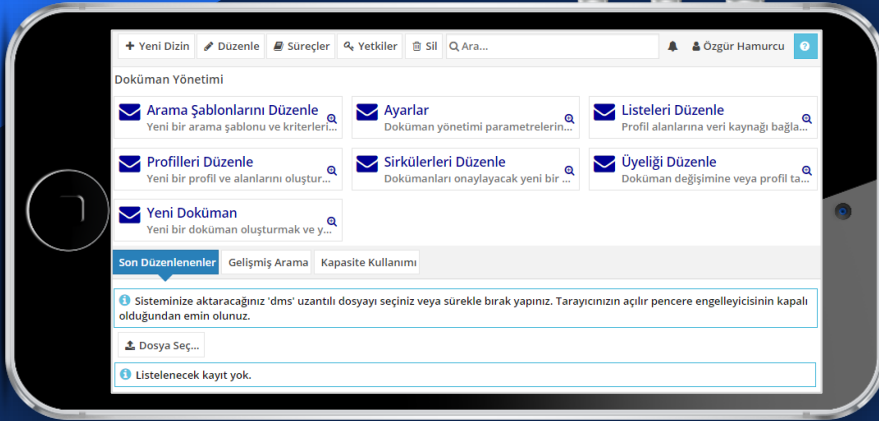
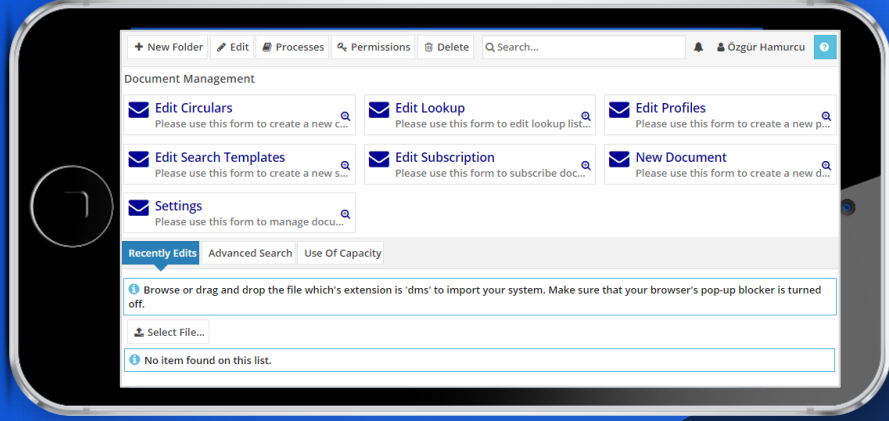
Web-based low-code development

- ✓ Create complex applications with minimal coding knowledge
- ✓ Roll-out applications in one-third amount of time
- ✓ No installation for developer
- ✓ No extra development for mobile view
- ✓ Integrate with any system via web services
- ✓ No deployment & instant testing
- ✓ Automation & orchestration scenarios



Workrunner Solution Approach





Multi-language Support

Aa

Use multiple languages
at once



Every user can use his/her
own language



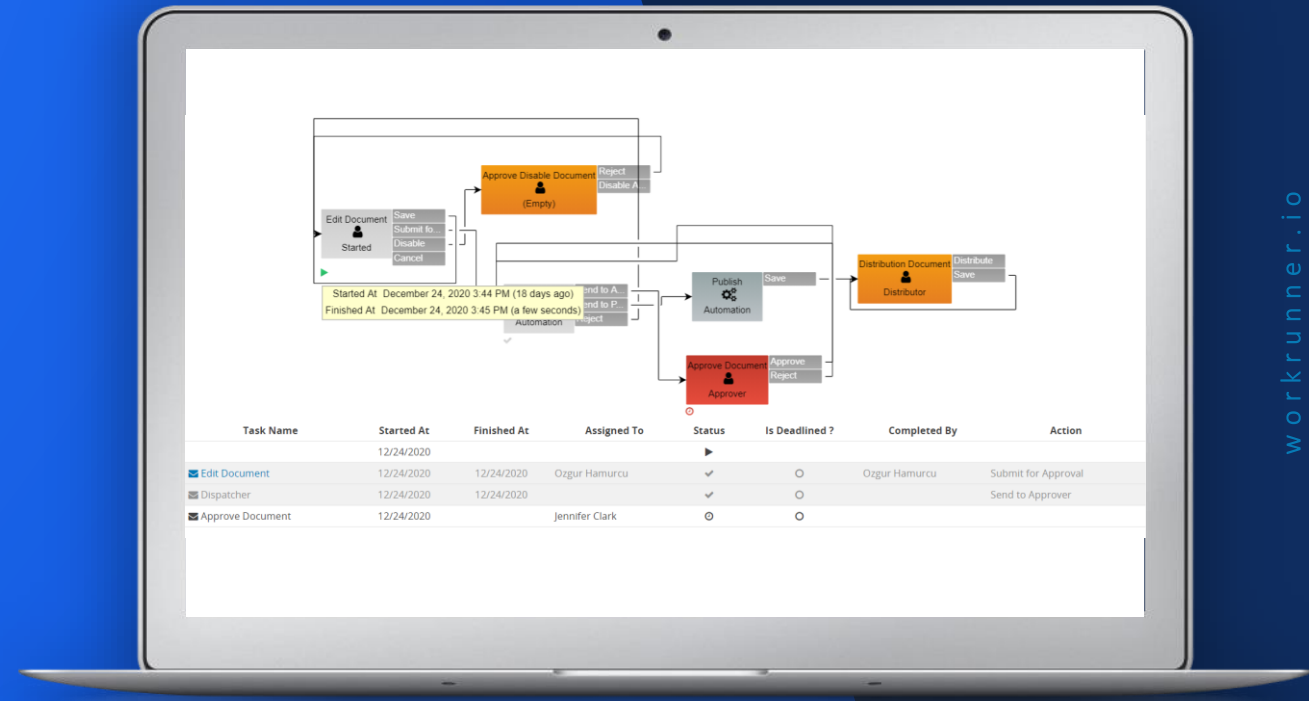
Same content in
different languages



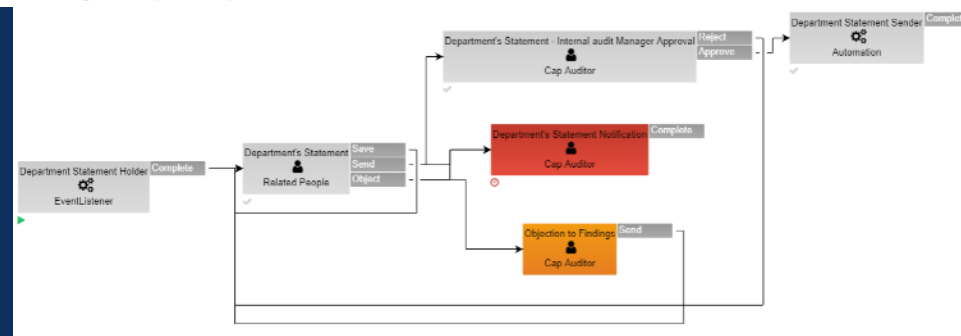
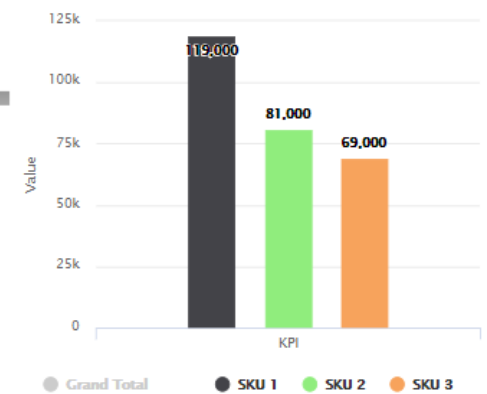
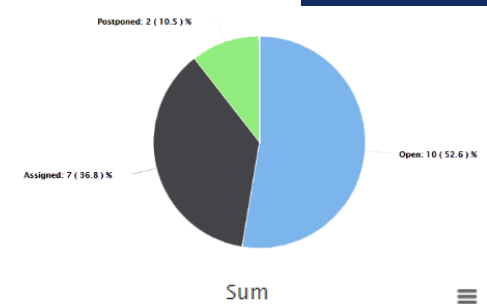
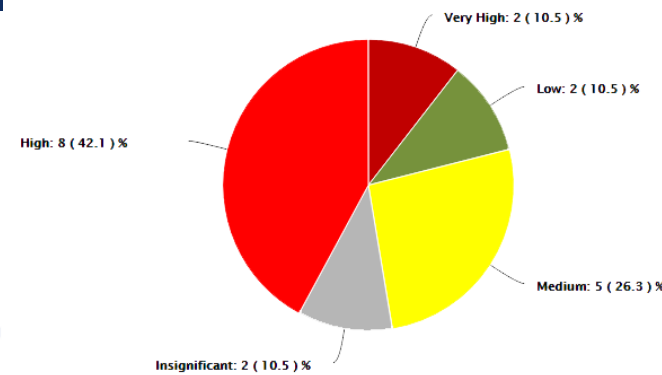
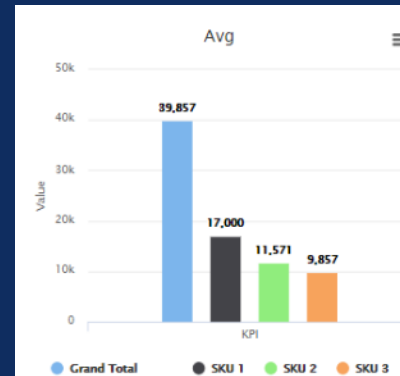
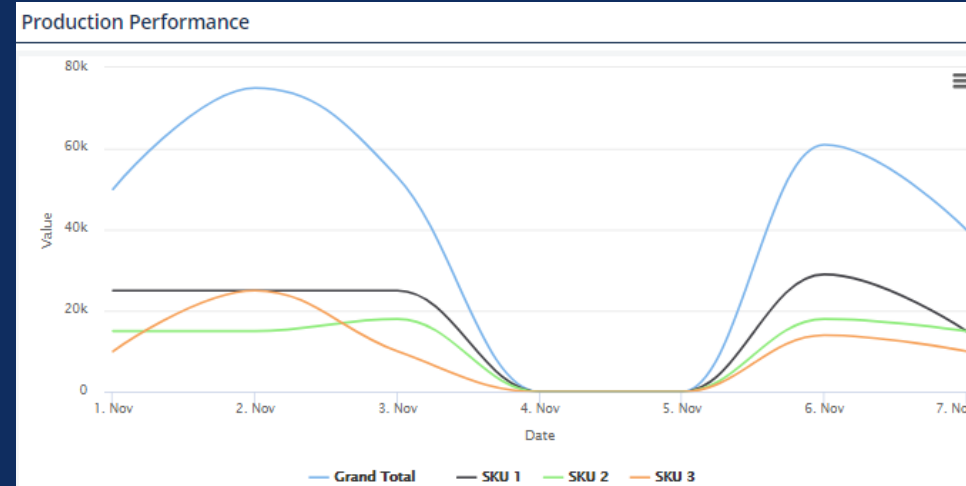
Same functions in
different languages

Track every action

- ✔ Track the action history of each and every workflow
- ✔ Report actions taken in different time zones
- ✔ Who completed what and when?
- ✔ Which action was taken?
- ✔ How much time is spent at every step?
- ✔ Has an action or a flow become overdue?
- ✔ Trackability, accountability & performance data



Dashboards and Reports



A person is working at a desk. They are holding a pen and writing in a small notebook. A laptop is open in front of them. To the right of the laptop is a cup of coffee. In the foreground, there is a large calculator and some Euro banknotes and coins. The text "Application Suites" is overlaid on the image.

Application Suites

AuditRunner GRC Solution

55%

*Expenses on resources
such as external auditors,
consultants etc.
are reduced more than half.*

85%

*Average time spent to
prepare and finalize
audit reports decreased
from 2 weeks to 2 days.*



Comprehensive GRC

AuditRunner is designed
as a comprehensive
software platform that
encompasses all facets of
Governance, Risk and
Compliance

Complete GRC Management

Establish collaboration throughout your organization with Auditrunner



Internal Audit

Administer all your internal audit activities in line with IIA instructions

- ✓ Process Risk Assessments
- ✓ Process Audits
- ✓ Investigations
- ✓ Ethical Breach Reporting



Risk & Controls

Build up your company-wide risk inventory and control environment

- ✓ Risk & Opportunity Management
- ✓ Risk Inventory & Heatmap
- ✓ Control Environment
- ✓ Internal Control Activities



Quality Assurance

Establish quality accreditations and execute specialized activities

- ✓ Quality Assurance Audits
- ✓ Customer Complaints *ISO9001*
- ✓ Corrective Actions *ISO9001*
- ✓ Information Assets *ISO27001*
- ✓ Business Continuity *ISO22301*



Compliance

Ensure compliance with legislations and collect all data in a single system

- ✓ Compliance Audits
- ✓ Responsibility Management
- ✓ Liability Management
- ✓ Personal Data Inventory *GDPR*
- ✓ Data Protection Compliance



Complete Internal Systems

Establish collaboration throughout your organization with Auditrunner



Process Catalog

Compile business processes associated with documents and flowcharts



Action Follow-up

Track the progress of action plans for findings, risk mitigation and other activities



Document Editor

Create, manage, revise and publish all internal documentation



Meeting Manager

Organize and execute meetings, create meeting minutes and assign action plans



Standards & Regulations Catalog

Compile governing regulations and standards associated with documents and literature



BPM Modelling

Model flow charts of processes with BPMN2 notation, create RACI and SIPOC matrices



Document Manager

Digitalize & archive all printed documents, create automation scenarios

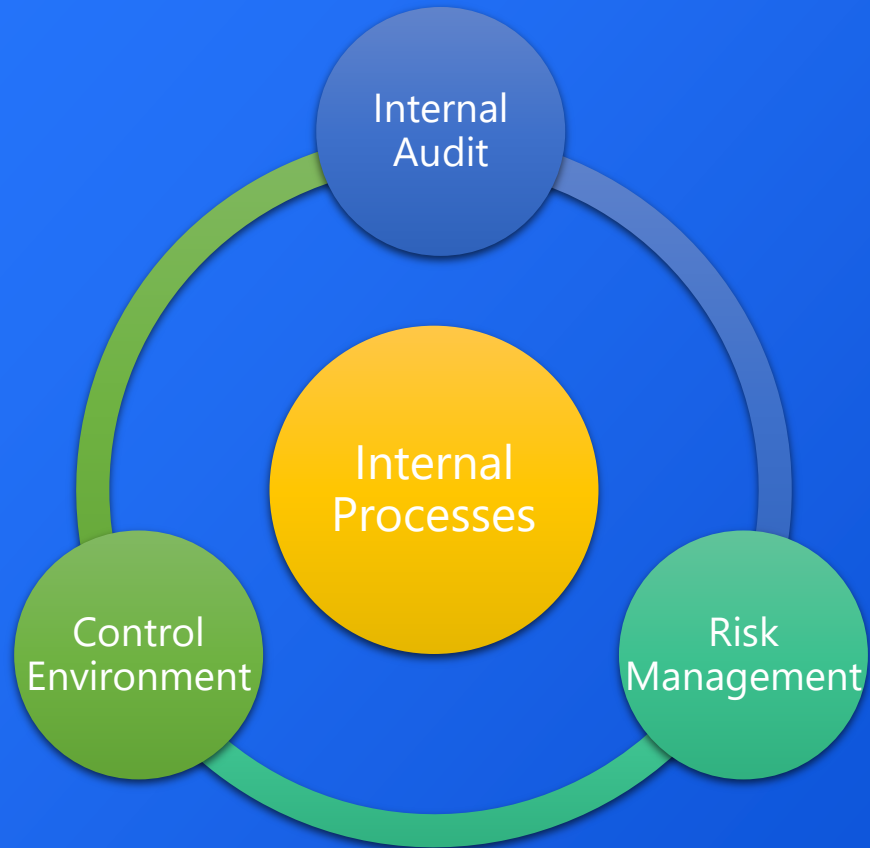


e-Training & e-Survey

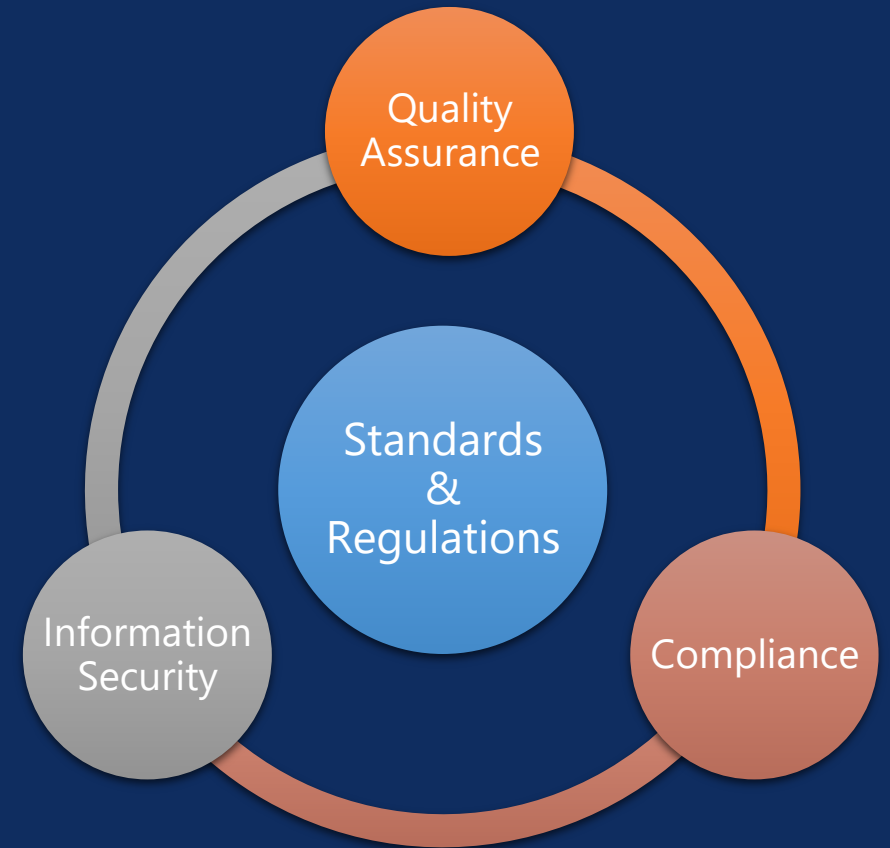
Create and distribute training material, tests and surveys. Evaluate results and issue certificates.

Digitalizing Governance

Auditrunner's Two-Pillar Approach



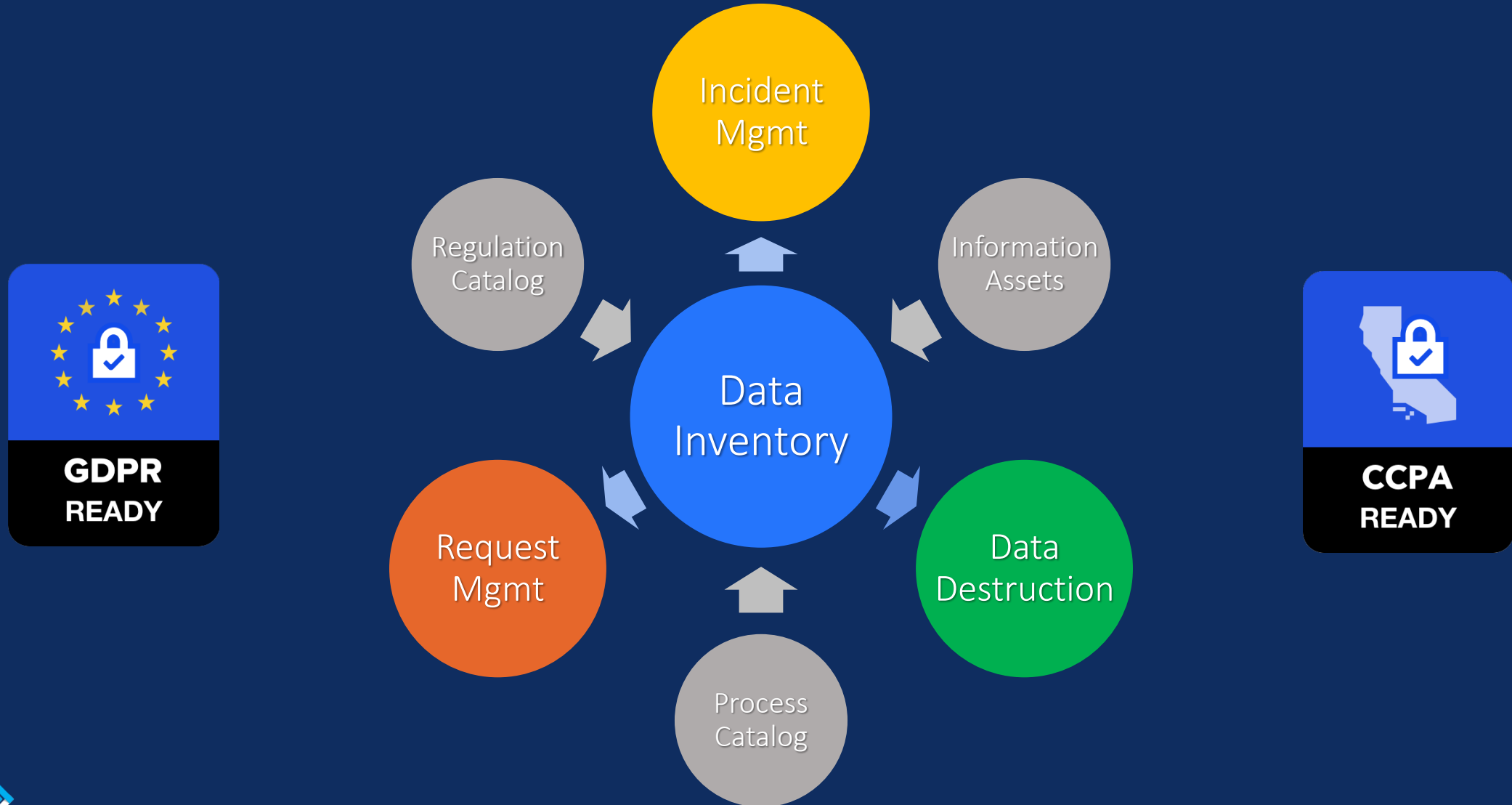
Process-based Governance



Criteria-based Governance

Auditrunner Data Protection Compliance Suite

Establish compliance with data protection regulations



Stageest

Product Lifecycle Management Platform

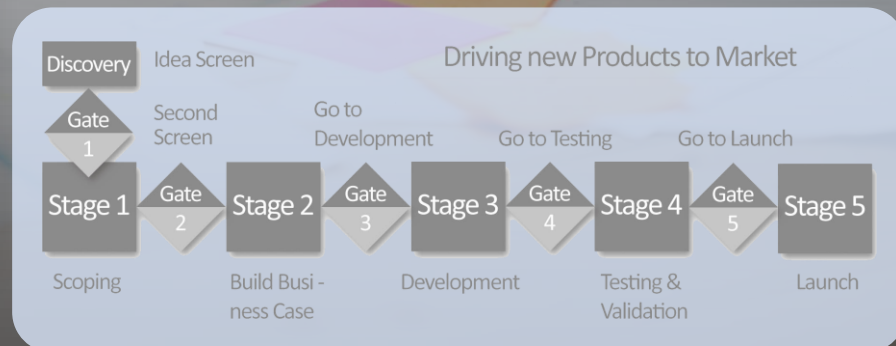


Stageest is designed for managing new product, new brand, new market, current business continuity, renovation or delisting of an existing product, innovation and idea management projects of enterprises.



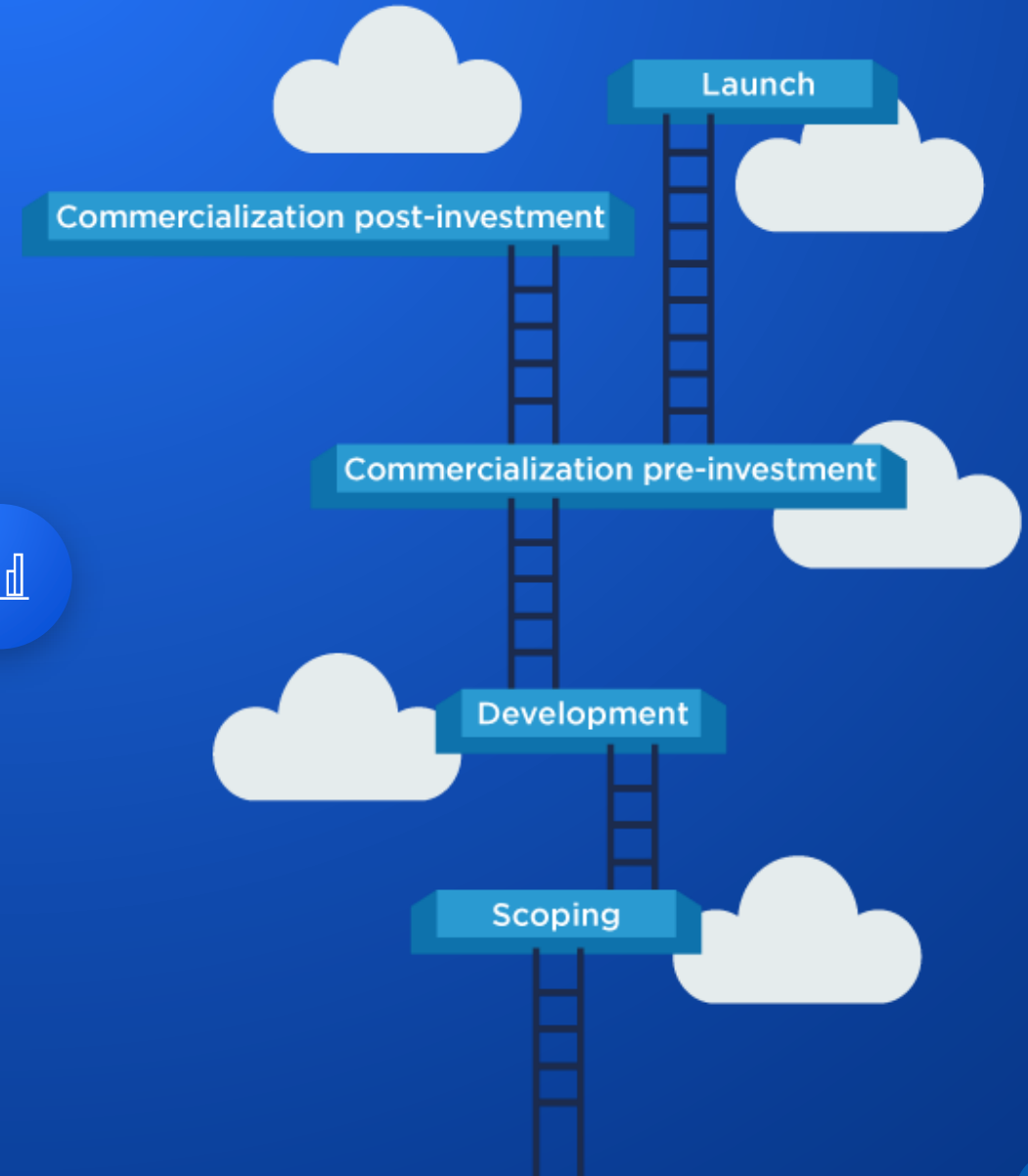
3000+

product projects handled



What is Stage-Gate™?

- ✓ Stage-Gate is a modular project management methodology, which is widely accepted especially among product development circles.
- ✓ A Stage-Gate project consists of predetermined and sequential steps, or “stages”. Each stage consists of a set of certain cross-functional and parallel activities which must be successfully completed prior to obtaining management approval to proceed to the next stage.
- ✓ At the end of each stage, the overall progress is sent for «gate» approval. These «gates», which are normally meetings, control the process and serve as:
 - Quality control of the completed stage
 - Go/No-Go check-points
 - Readiness-checks
 - Must-Meet and Should-Meet criteria
 - Marker for action plan for the next stage



Executed with Stagest

Sample Projects

New Product or Brand Innovation

Creating a new product or brand from scratch
Add new items to an existing product or brand
Spin-off new product or brand from an existing one

Business Continuity

Sustainability projects
Market share growth
Market share retention

Marketing Strategy

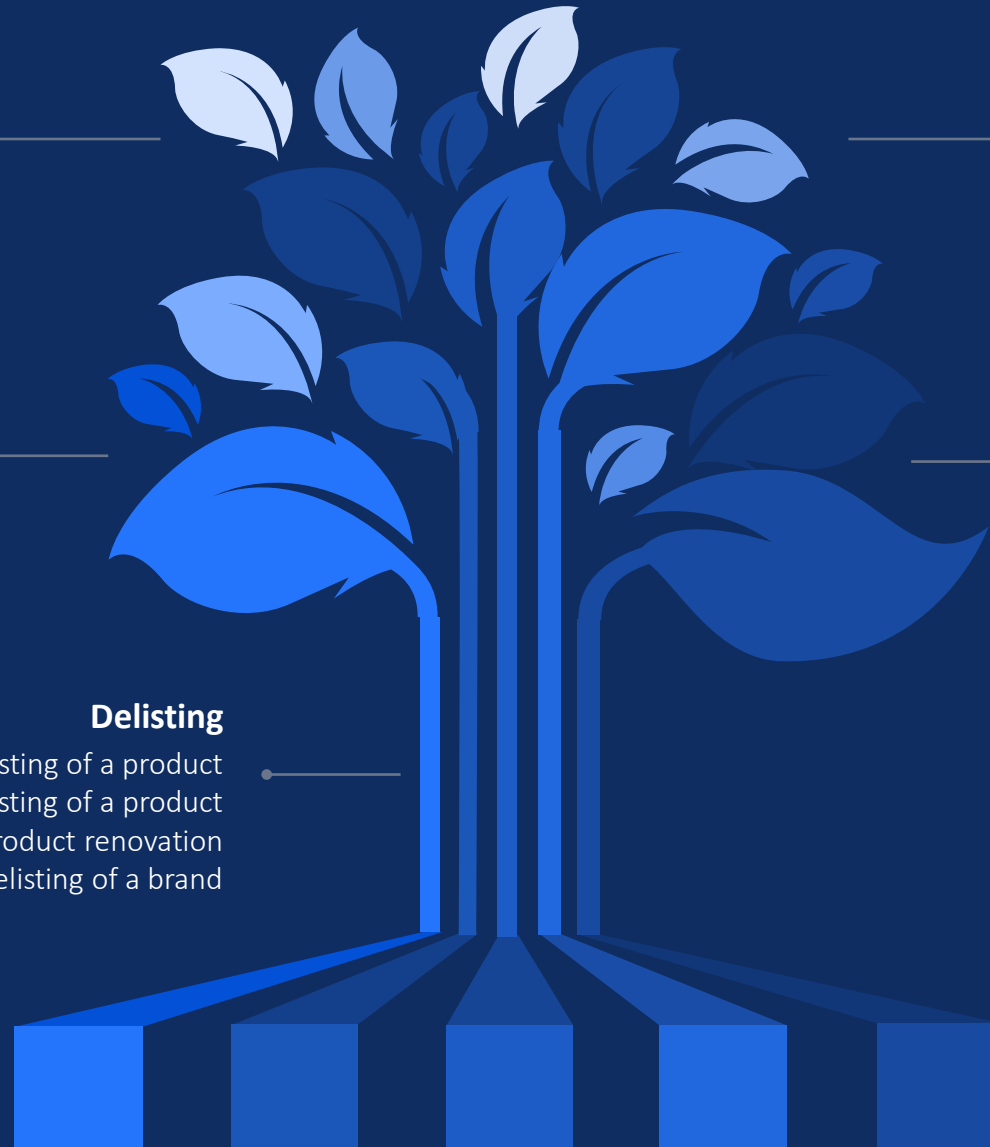
Co-packing & bundling
Co-production
Localized production at different locations

Market Innovation

Entering a new market
Adapting products for a new market

Delisting

Complete delisting of a product
Partial delisting of a product
Product renovation
Delisting of a brand



WR Perform

Human Resources Performance Evaluation Platform



WR Perform enables you to conduct important and demanding processes of Human Resources on a digital platform; **180° & 360° Performance Evaluations**. More practical, less time-consuming, collaborative & easy-to-track.



Individual Evaluations

Define performance indicators for each employee and evaluate them at the end of each period



Group/Department Evaluations

Define performance indicators for each department and/or group in the organization and evaluate them at the end of each period



Company Evaluations

Define common performance indicators for the whole company and evaluate them at the end of each period



Competency Evaluations

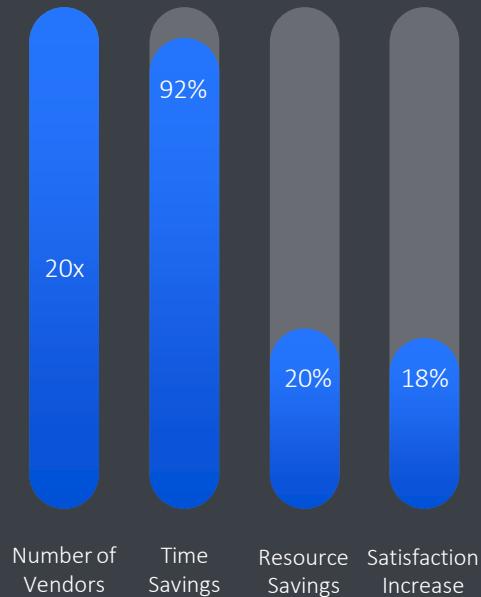
Define competency classes for each position and evaluate each employee accordingly at the end of each period



Self Evaluations

Get self evaluations from each employee and enable them to evaluate their immediate colleagues/team members

Increased Efficiency



Save considerable time and money at your operations

WR OnBoard

Onboarding Management Platform

WR OnBoard helps companies to automate the process of voluminous new partner, supplier, and client onboarding on a single and unified digital platform.



Expand Network

Expand your partner, agent, supplier, franchise or client network rapidly and efficiently



Increase Effectiveness

Increase the level of commitment and satisfaction of your business partners to increase network effectiveness

Onboarding Process



A person is working at a desk. They are holding a pen and writing in a small notebook. A laptop is open in front of them. To the right of the laptop is a cup of coffee. In the foreground, there is a large calculator and a stack of Euro banknotes, including a 20 Euro note. Several Euro coins are also visible on the desk. The entire image has a blue tint and a white border.

Industry Solutions

Industry Solutions

R&D, Marketing, Product Management

- ✓ Packaging Artwork Management
- ✓ Product Development Project Mgmt
- ✓ Innovation Idea Screening
- ✓ Product Lifecycle Management
- ✓ R&D Project Management
- ✓ Government Grants Management
- ✓ Marketing Project & Strategy Mgmt

Banking

- ✓ Fund Transfer Management
- ✓ Receipt Cancellation
- ✓ Group Transfers
- ✓ Card & POS Operations
- ✓ Loan Application & Approval
- ✓ Customer Visit Planning & Pricing

Production & Resource Management

- ✓ Packaging Artwork Management
- ✓ Warehouse Management & Transfer
- ✓ Raw & Intermediate Material Tracking
- ✓ Scale & Laboratory Data Input
- ✓ Goods Acceptance
- ✓ Shipment Management & Waybills
- ✓ Stock & Inventory Management
- ✓ Supplier Management
- ✓ Production Planning & Tracking
- ✓ Product Label Management

Catering

- ✓ Catering Special Product Management
- ✓ Catering Procurement

Finance

- ✓ CAPEX Investment Management
- ✓ OPEX Expenditure Management
- ✓ Loan Operations & Refinancing
- ✓ Cash Flow Management
- ✓ Real Estate & Property Management
- ✓ Asset Management

Insurance, Life & Pension

- ✓ Intermediary Advance & Security Payments
- ✓ Actuary Period Closure
- ✓ Individual Insurance Policy Management
- ✓ Individual Pension Policy Management
- ✓ Group Pension Policy Management
- ✓ Policy Support
- ✓ Document Quality Control
- ✓ Operational & Transactional Processes
- ✓ Collection & Reconciliation
- ✓ Cancellation & Abandonment
- ✓ Damage Evaluation & Payments
- ✓ Risk Evaluation & Underwriting

Information Technologies

- ✓ IT Project Management
- ✓ IT Procurement
- ✓ IT Request Management (Ticketing)
- ✓ Application Access Control Rights Mgmt
- ✓ File Transfer API
- ✓ Batch & Singular Electronic Signing

Human Resources

- ✓ eLearning & eTraining
- ✓ Advance Payments
- ✓ Trial Run Evaluation
- ✓ eSurveys, eTests & eCertificates
- ✓ Duty Forms
- ✓ Job Descriptions
- ✓ Expense & Travel Management
- ✓ Human Resource Management
- ✓ Sign-on & Orientation
- ✓ Cease of Employment
- ✓ Leave Requests
- ✓ Team Management
- ✓ Channel Organization Management
- ✓ Interviews & CV Pool
- ✓ Organization Structure Management
- ✓ Performance Evaluations - 180° & 360°
- ✓ Career Management
- ✓ Personnel Records
- ✓ Competence & Background Pool
- ✓ Position Changes
- ✓ Promotions & Demotions
- ✓ Nominations & Appointments
- ✓ Timekeeping
- ✓ Medical Reports
- ✓ New Headcount Request

Education

- ✓ Teacher/Trainer Assignment
- ✓ Curriculum Management

Sales & Channel Management

- ✓ New Store/Point Feasibility Analysis
- ✓ Store Opening & Closing Processes
- ✓ Dealer Advance & Security Payments
- ✓ Dealer Channel Organization
- ✓ Customer Relations Management
- ✓ Distribution Channel Organization
- ✓ Order Input & Tracking
- ✓ Services & Project Sales
- ✓ Distant Sales
- ✓ Customer Service – Ticketing
- ✓ Technical Service – Ticketing
- ✓ Supplier Management
- ✓ Sales Support
- ✓ Periodic Discounts & Special Offers

Operations

- ✓ Asset & Inventory Management
- ✓ Document Editor & Manager
- ✓ Electronic Signature
- ✓ Incoming/Outgoing Document & Parcel Management
- ✓ Electronic Invoice
- ✓ Incoming Invoice Approval & Recognition
- ✓ Outgoing Invoice Approval & Issuance
- ✓ Request Management (Ticketing)
- ✓ Project Management
- ✓ Procurement
- ✓ Contract Management & Tracking
- ✓ Stock & Inventory Management
- ✓ Meeting Management & Task Tracking
- ✓ Liability Management



Thanks.
Questions?

Get in touch

Contact Information

 4048 Lick Mill Blvd, Santa Clara, CA

 +1 650 206 2368

 sales@workrunner.io

 www.workrunner.io



Workrunner

The Low-code Application Development Platform

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