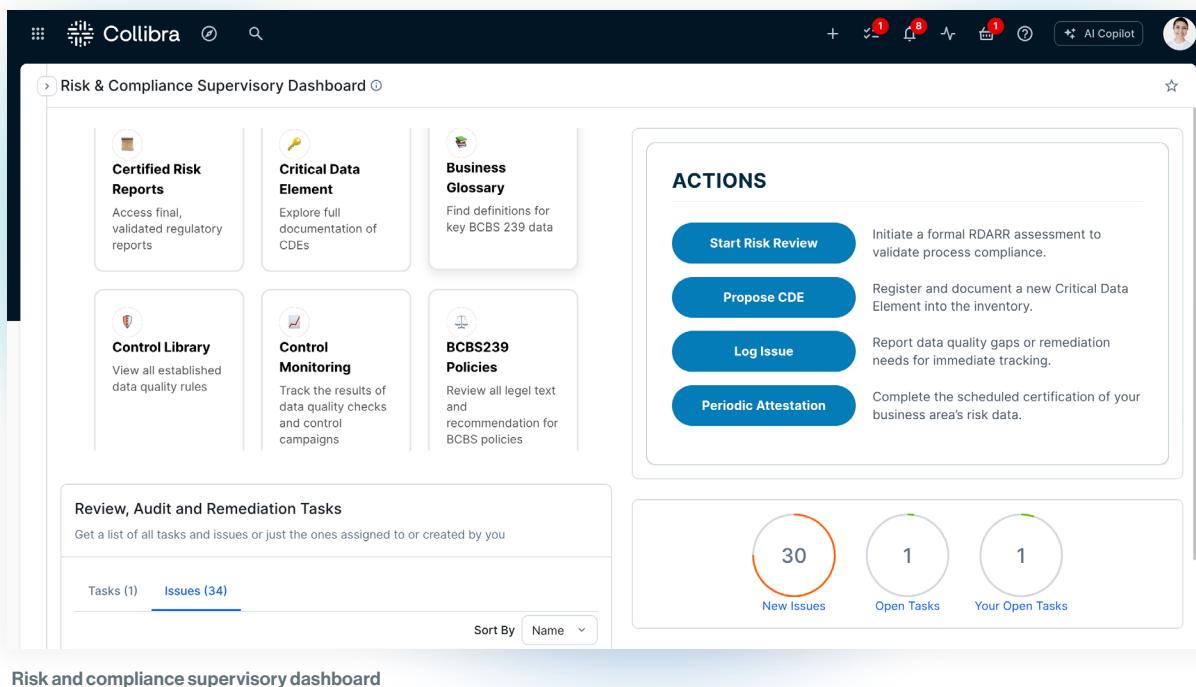


# Comply with regulations

Collibra transforms regulatory chaos into automated, simplified control



Risk & Compliance Supervisory Dashboard

**ACTIONS**

- Start Risk Review** Initiate a formal RDARR assessment to validate process compliance.
- Propose CDE** Register and document a new Critical Data Element into the inventory.
- Log Issue** Report data quality gaps or remediation needs for immediate tracking.
- Periodic Attestation** Complete the scheduled certification of your business area's risk data.

**Review, Audit and Remediation Tasks**  
Get a list of all tasks and issues or just the ones assigned to or created by you

Tasks (1) Issues (34)

Sort By Name

30 New Issues 1 Open Tasks 1 Your Open Tasks

Risk and compliance supervisory dashboard

## Overcoming challenges

Regulators have fundamentally redefined the standard for compliance. Under renewed scrutiny, it is no longer enough to simply submit a final risk report. Supervisors now demand granular visibility into the entire data lifecycle, requiring organizations to demonstrate exactly how final numbers were derived, aggregated and validated from source system to report.

Yet, a significant gap exists between this regulatory ideal and the operational reality. Most organizations are ill-equipped to meet this standard. Critical data lies scattered across disparate systems, plagued by conflicting definitions, missing ownership and varying degrees of quality. This fragmentation makes it difficult to trace a final number back through its transformations to the original source. This forces teams into a reactive cycle of manual reconciliation, making it nearly impossible to demonstrate robust data controls under the weight of regulatory pressure.

## Product capabilities

- Control Tower
- End-to-end Data Lineage
- Embedded Data Quality and Observability
- Data Governance
- Stewardship Workflows
- Data Catalog

## Supported regulations

- BCBS 239
- Solvency II

## Collibra simplifies the regulatory reporting process by:

### Establishing a governed foundation

Build a single source of truth by centralizing critical data elements (CDEs) and aligning definitions in a shared business glossary. This governed foundation closes ownership gaps through assigned stewardship, while automated data lineage ensures you can trace every figure from the final report back to the golden source.

### Validating data integrity

Instead of finding errors during the reporting cycle, automated rules catch anomalies in risk data before they hit the aggregation layer. This proactive approach ensures that data quality issues are identified and resolved early, preventing the delays and risks associated with fixing errors at the last minute.

### Demonstrating continuous control

Replace error-prone manual checks with a streamlined, automated defense. By empowering users to define specific, testable controls, the system continuously validates data against policies in real-time. This generates a clear pass/fail status, allowing you to instantly flag and resolve violations before they evolve into regulatory liabilities.

The result is total defensibility. By enabling instant lineage tracing and automated control validation, you minimize the threat of regulatory penalties. Instead of a frantic fire drill, every supervisory review becomes a seamless, automated demonstration of control.



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**Stop the fire drills. Start the automation.**  
Learn more at [here](#).