CERTENT™
COMPLIANCE WITH CONFIDENCE

DisclosureNet

Certent's disclosure research solution, DisclosureNet, provides intuitive and efficient access to public disclosures and helps locate qualitative and quantitative unstructured information to establish best practices and perform peer comparisons with ease. With Certent, you have the ability to filter searches of EDGAR and SEDAR using more than 40 built-in criteria including industry, exchange, company auditor, filing date, etc. and receive automatic email notifications as soon as filings are published. Search criteria, search results and company lists can all be saved and easily shared via email across your team to maximize collaboration.

Incorporating research and benchmarking into your company's disclosure process will increase the quality and readability of your filings. DisclosureNet houses all the information you need in one place and helps you efficiently manage and analyze the intelligence that matters most to your company - simplifying precedent research and ensuring accuracy.

FINANCE AND ACCOUNTING

- Monitor new filings, standards, rules, and regulations to align disclosures with best practices
- Mitigate risk and improve compliance with direct access to relevant intelligence in filings
- Uncover rare disclosure examples to help phrase your assumptions, subsequent events, assets, and shares
- Compare your disclosures against industry filings to ensure documents are relevant and in line with best practices

LEGAL AND INVESTOR RELATIONS

- Identify competitor activity such as major business decisions, compensation details, and profits to gain competitive intelligence and enhance benchmarking practices
- Analyze regulatory correspondence including SEC comment letters and SEDAR Decision Documents related to specific issues of concern in your 10-K, 10-Q, 424B3, 14DEFA, etc.
- Locate institutional investor information to foster existing investor relationships and forge new ones
- Find precedent examples for contracts, agreements and clauses (e.g., joint venture agreements, offtake agreements, mergers and acquisitions)

PRODUCT HIGHLIGHTS:

- Real-time disclosure fillings from the U.S., Canada, Australia, and the UK

- Full-text search targeting specific keywords viewable in context of the disclosure

- Automatic alerts sent via email for keywords, news releases, ASU's, and insider trades

- Access to the most current accounting standards, rules and regulations published by FASB and IFRS to ensure compliance

- Ability to email disclosure documents to colleagues and save unlimited PDF versions

Certent DisclosureNet provides immediate access to international filings, press releases, and accounting standards and rules from the following sources:

SEDAR - 1997 to today

ASX - 2003 to today

SEDI: U.S. and CA insider trades - 2003 to today

International Accounting Standards Board (IASB)

PCAOB - Public Company Accounting Oversight Board

EDGAR - 1998 to today

Financial statements - 2005 to today

News Releases: Covering 7 major CA and U.S. newswires from the past 90 days

Financial Accounting Standards Board (FASB)

SEC - Securities and Exchange Commission

Incorporating Certent DisclosureNet into your workflow will simultaneously save time, decrease risk, and improve the quality of your disclosures. To learn more and start your free trial, contact a Certent representative at 866.336.3274 or sales@certent.com.

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ABOUT CERTENT

Certent, Inc. is a leading provider of software-as-a-service (SaaS) solutions for equity compensation and financial disclosure management. Our open ecosystem allows for comprehensive partner integrations enabling best-in-class stock plan administration, robust financial reporting for ASC 718, and high quality EDGAR/SEDAR filings in XBRL, HTML, and Inline XBRL. Founded in 2002, Certent has helped more than 1,800 public, private, and pre-IPO companies worldwide innovate their stock plan and financial reporting processes.