

# Catalog

software and services



Innovation through reliability and experience

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## Attention to customer needs has always been the focus of **DigitalPA.**

Relying on DigitalPA, Companies and Public Administrations choose high-quality standards from both technical and consultancy points of view. These standards are the results of the synergy between expert developers, project managers, legal consultants, and many other authoritative professionals in the field.

Our **objectives** are those of our customers, whom we want to guide in fulfilling their potential through an increase in efficiency, communication, and rationalization of spending in full compliance with the law.

The **results** are software solutions with a simple, intuitive, and accessible interface that conceal a sophisticated, highly technological, and innovative soul.

We put our professionalism at your complete disposal, offering, in addition to a selection of software, also a wide variety of complete support and consulting services.

# Safety and Reliability

DigitalPA offers the highest levels of data security and compliance.

All solutions are delivered in SaaS and Cloud mode.

The strong high-performance server infrastructure and Business Continuity policies ensure data protection and also guarantee the availability of the software at any time.

 **99.996% UPTIME**  
average uptime over the last 3 years



**3 Data Centers**  
for a total of over 1,000 terabytes stored



**Monitoring**  
24 hours a day  
for 365 days a year



**Business Continuity**  
replication, backup and data redundancy to ensure business continuity



**Consistent innovation**  
Periodic implementation of new features and optimization of software security

# Support and training



**3**  
Specialized Assistance Team



**20**  
Consultants specialized in Procurement and Compliance



**3**  
Help Desk channels with different priorities



**Certified Training**  
to get the most out of the software chosen



**User Guides and Video Guides**  
to be guided step by step in the use of the software



**Courses and Webinars**  
free events and courses for different business sectors

# Certifications



Quality



Information Security



Business Continuity



Compliance Management



Anti-Bribery



[www.whistleblowing.software](http://www.whistleblowing.software)

The **Legality Whistleblowing** software allows you to make reports with the guarantee of confidentiality.

The **internationally compliant software system** allows complete management and audit of all reports from employees and third parties.



### **Accessible**

and multi-device  
(pc, tablet, smartphone)



### **Secure**

asymmetric encryption  
on textual content and  
attached files



### **Configurable**

customization of roles,  
reporting forms, reporting  
methods, and any  
information content



The platform  
was developed to  
meet the highest  
demands in terms  
of **security** and  
**confidentiality**

inline with  
international regulations



## Main features

### Reporting methods

Registration process separated from the reporting process and possibility to manage reports of unregistered users



### Roles

Possibility of interacting with third parties other than the Whistleblower and Manager



### Automation

Automatic assignment of reports to the Managers by category of offense



### Privacy

Regulated access according to GDPR (European Regulation 679/2016)



### Statistics and logs

Complete statistics and system logs that anonymously track all the activities carried out on the platform



### Events calendar

Calendar of events and deadline reminders



### Multi-language and multi-entity

Platform available in different languages and for groups of companies or joint-ventures





## Asymmetric encryption on textual content and attached files

Encryption does not require any specific action by the Manager or the Reporting party, nor does it require intervention by the system administrators.

By combining the public and private cryptographic key, the cryptographic system ensures that messages and their attachments can only be read by the sender and recipient.



Legalty Whistleblowing is compliant with **obtaining very useful certifications**, making sure your company and brand stand out.



**Anti-Bribery  
Management**



**Whistleblowing  
Management**



**Compliance  
Management**

The platform also allows access and management of data in compliance with the local regulatory framework, as regards, for example, the types of reporting.



# Whistleblowing App

Whistleblowing also includes a mobile App dedicated to whistleblowers who can send and monitor reports, in full compliance with current legislation and the strictest security protocols.



Written and vocal reports



Two-factor authentication for accessing the App



Reporting area reserved for employees and associates



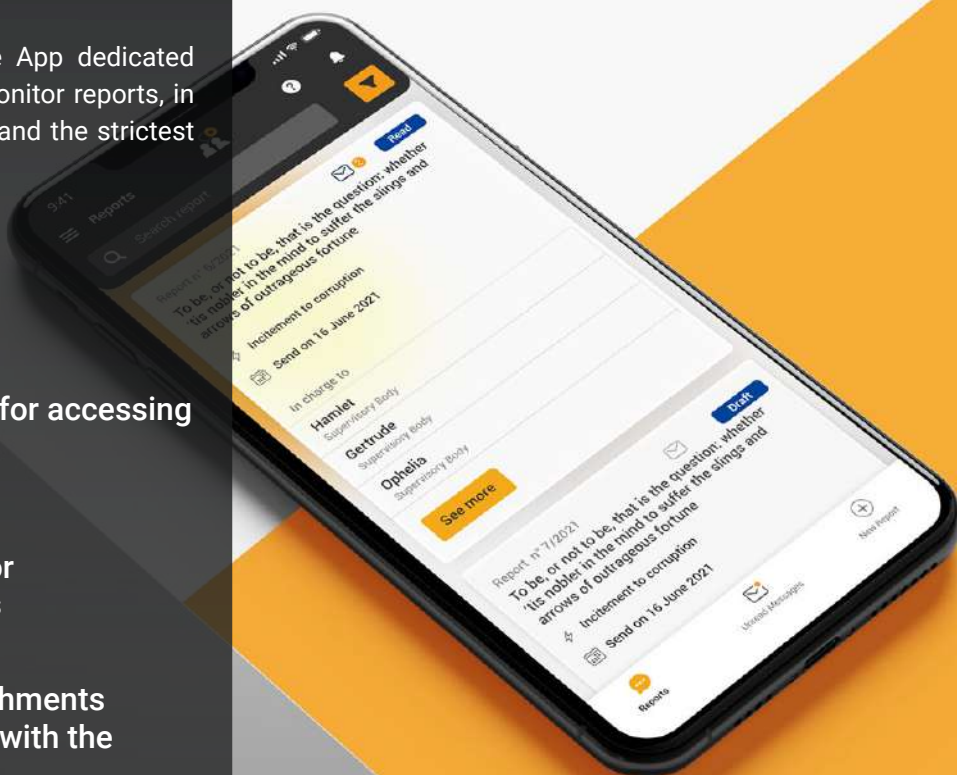
Possibility to include attachments and communicate directly with the Managers



Custom notifications



Free download for iOS and Android



Legality  
Whistleblowing is designed according to principles such as **privacy by design** and **privacy by default**.



## A Risk Management system tailored for companies with a specific organizational model

The Risk Assessment and Management software platform SafeRisk, designed for companies subject to specific organizational and management models, makes it possible to digitize processes, facilitate and speed up the preparation of the mapping of crime risk areas and the drafting of the mandatory documentation, which ensures the traceability of the risk assessment and the identification of the measures to counter it, as required by law.

[Read more on page 12](#)

# ONLINE PROCUREMENT

[www.onlineprocurement.com](http://www.onlineprocurement.com)

Designed for **corporate e-Procurement**, our suite is developed to optimize and monitor spending and compliance throughout the entire purchasing cycle.

Using **Online Procurement**, Buyers can increase the efficiency of procurement processes, achieving significant benefits in terms of control over spending, supplier collaboration, and risk mitigation.

## Main features



### Flexibility

A scalable and modular solution that can be phased in according to business priorities of SMEs and corporations.

Soluzione per SMEs



PROFESSIONAL

Soluzione per large companies



ENTERPRISE



### Quick start-up

The solution, tailored to the needs of different sectors, guarantees one of the fastest start-up timelines on the market: project definition, Blueprint solution, testing, training, and going live in just a few weeks.



### Optimized collaboration

Centralized area for Buyer/Supplier communication and internal messaging system to enable the complete interchange of information between all figures involved in the purchasing process and beyond.



### Real-time spend visibility

Exportable charts and reports on suppliers and managed procedures that enable immediate identification of savings margins, easier achievement of cost management goals, and development of effective purchasing strategies.



### ERP integration and interoperability

Native interfacing with the most popular ERP software in the business world, such as SAP, and with a wide range of third-party services via API, web service, and Single Sign-On: electronic invoicing and digital signature systems, protocol software, and many others. We also design custom integrations, designed on the needs of the individual Client.



### Security First

Suite delivered in SaaS and Cloud mode that ensures maximum protection of information, guaranteed by international certifications such as ISO 9001 and ISO 27001. High-level SLAs and guaranteed UPTIME of 99.996%.

# All modules are designed to serve your business needs

## Spend Management

Gather business needs, develop and monitor purchasing strategies to achieve effective purchasing planning and reduce overall operating costs.

## Supplier Management

Manage supplier qualification through customizable forms, evaluate performance, and establish valuable partnerships through effective communication.

## e-Sourcing

Optimize sourcing events: define evaluation criteria and leverage comparison automatisms to identify the most advantageous offers.

## e-Catalog

Simplify purchasing through the integrated search engine, compare price lists and product sheets, and add products to the cart in one click.

## Contract Management

Automatically create contracts using predefined templates, monitor the execution phase, and evaluate performance with checklists and questionnaires.

## Invoice Management

Get a centralized and up-to-date real-time overview of all accounting liabilities of your supplier network, quickly reconcile invoices and orders and monitor the timeliness and accuracy of payments for seamless compliance.

## Buyer & Supplier Risk Management

Identify and reduce risks associated with corporate purchasing processes: thanks to continuous monitoring, reports, and a tailored action plan you will be able to strengthen the supply chain and shelter the company from expensive contingencies.





**SAFERISK**  
RISK & COMPLIANCE MANAGEMENT

[www.saferiskmanagement.com](http://www.saferiskmanagement.com)

The **SafeRisk** platform enables companies to analyze and mitigate risks, protecting their business and ensuring the highest level of compliance.

Using an innovative system, the Company can implement risk management through guided software that simplifies financial, operational, legal, and insurance risk management.

SafeRisk guides you through the activities of data collection, analysis of risk, regulatory compliance, cooperation among members and team members, business continuity, insurance plans, incident management, and much more. Our algorithm has been developed with over 20 years' experience on **countless risk situations and is analyzed with thousands of questions, solutions, and actions to give a view of the company's state from an objective viewpoint.**

## Protect your business

**Assess** business risks through targeted questionnaires

**Protect** your Company with actions suggested by SafeRisk

**Save money** by choosing how to invest most effectively

### Fast communication

The system facilitates collaboration between business functions and between locations throughout the company thanks to an instant messaging system.

### Always up-to-date information

Business functions monitor in real-time risk status with Analysis, Reports, and sets of actions.

### Intuitive process

The management process is a fluid workflow so that timing & budgeting are streamlined.

### Secure data

The cloud-based platform is built with certified security systems that safeguard your data.



## Optimization of Risk management:

SafeRisk reduces costs and increases the effectiveness of operations

### ○ Manuals and training

Targeted manuals guide the user in the management of enterprise risk Management, analyzing problems and solutions.



### ○ Comprehensive reports

Analysis of risk areas generates detailed reporting shared among the work team for overall awareness.



### ○ Values and estimates

The software helps identify maximums, deductibles, and prior estimates, useful for financial and insurance valuations.



### ○ 24/7 Support

In case of need, tools such as Live-Chat and emergency emails are always active.



# ExtraNet

Improve business collaboration  
and increase process efficiency

Extranet is the application that makes business processes more efficient thanks to highly effective communication that limits waste and frees up resources.

A simple way to manage activities, ensuring compliance with deadlines and total control over business processes.

Interconnect the offices,  
departments, and different  
roles for the ultimate  
optimization of  
internal comms.



**Much more than  
just an intranet**



# Areas of work and specific functionalities

## PRODUCTIVITY AND DIGITIZATION

### Single access

Replicate your organizational model: a single access point to create the organization chart, manage team records, and associate roles and permissions for login to platforms.



### Task Manager

Assign activities, assign them to the team, and check their progress getting a better work organization and management of activities.



## ORGANIZATION AND REMINDER

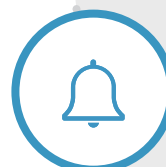
### Agenda Management and Events

Take advantage of the potential of Personal Calendars and Shared Agendas, do not miss events and meetings thanks to the notification system. Use the integrated form to manage the booking of appointments with the Company offices.



### Schedule

With one simple click you can send alerts and important messages via mobile push notifications and e-mails to individual users, to entire teams or organization.



## COMMUNICATION AND SHARING

### Messages and Address Book

Exchange information with the internal contacts directory without having to use e-mails.



### Chat

Send instant messages and build work teams getting better collaboration and information sharing.





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