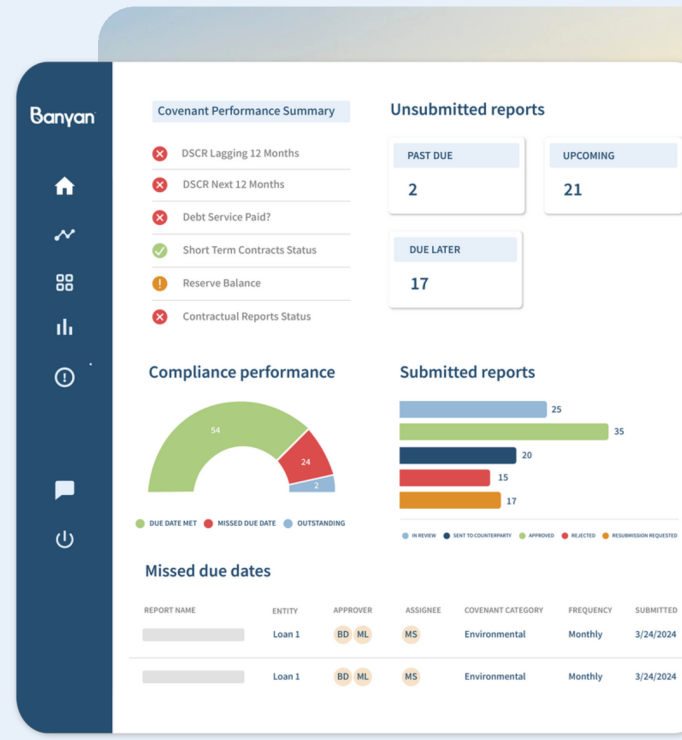


# Reporting and Compliance Management

Automate your reporting and compliance obligations at scale.



Easily track compliance and reporting within one software solution.

Manage your growing compliance obligations with digitized and automated obligation tracking.



**Drive clarity and accountability** with clear ownership of tasks, upcoming deadlines, and auditable records



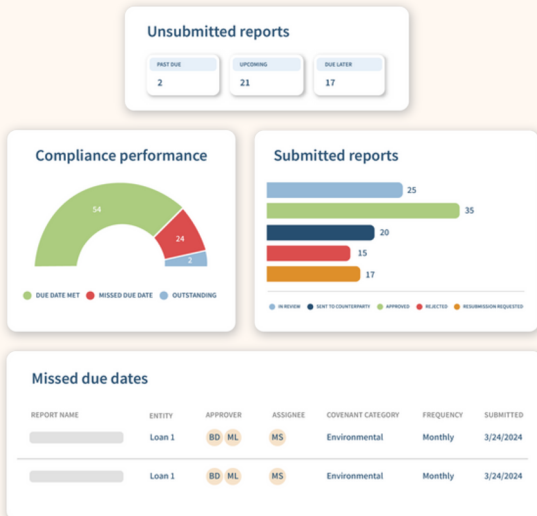
**Never miss a deadline** with a central dashboard and alerts for all reports and obligations



**Minimize downside risks** by quickly actioning problem areas and underperformance



**Free up your resources** for strategic initiatives by automating reporting and obligation tracking



## Automated Compliance Obligation Tracking

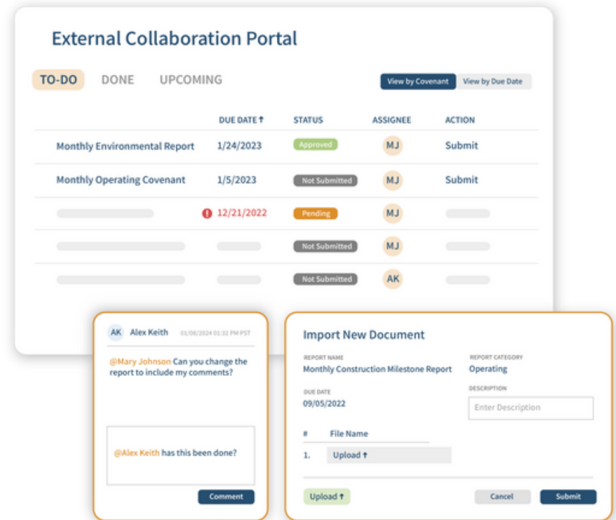
Never miss a deadline for key reporting obligations.

- Digitize your investment and loan agreements to automate obligation and covenant tracking across your portfolio.
- Monitor, collect, and approve ongoing reporting and financial covenant requirements.
- Auditable history of documents, submissions, and compliance activity.

## External User Collaboration Portal

Gain clarity and accountability with your counterparties and obligations.

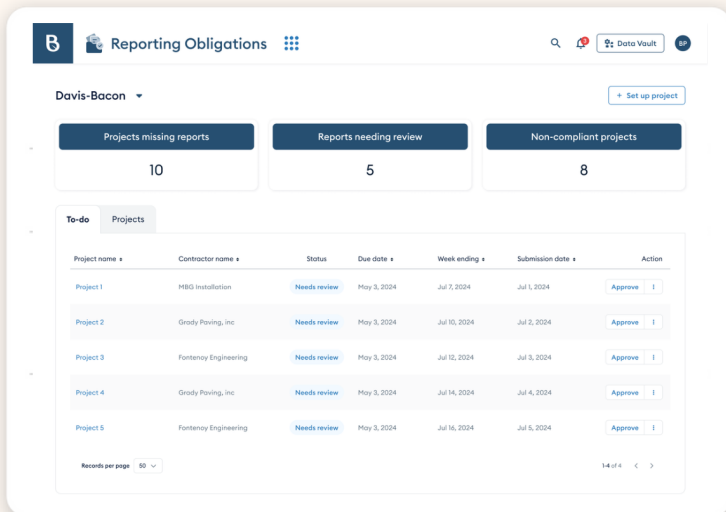
- Easily send and share compliance requirements through an external stakeholder portal, where counterparties can track all obligations and submit documents directly to Banyan Infrastructure.
- Decrease your time and cost spent on chasing down counterparty reports.
- Easily exchange approvals and changes.



## Manage Specific Government Regulations

Specific product functionality to manage regulations like Davis Bacon Compliance, Build America Buy America, and Direct Pay

- Manage compliance across government regulations by tracking adherence to wage, domestic content, and other key requirements.
- Leverage a central tracking system which will send alert when deals are out of compliance, or missing documentation.
- Invite contractors and other ecosystem collaborators to and understand, submit, and see approvals on requirements
- Maintain an auditable record of documentation for over 3 years.



Banyan collaborates with industry experts to stay up to date on the evolving regulatory landscape

## Complete Audit Trail & Documentation

Superior documentation, always ready for audit.

- Maintain a complete audit trail of user activities for tracking changes, submissions, approvals, waivers, and amendments to covenant data and other deal information.
- Maintain a complete history of digitized assets, and documents – from origination to portfolio management.
- Store key documentation for government incentives, like domestic content certifications and waivers, and Davis Bacon certified wages.
- Always be audit-ready with a digital tail of key documents.

