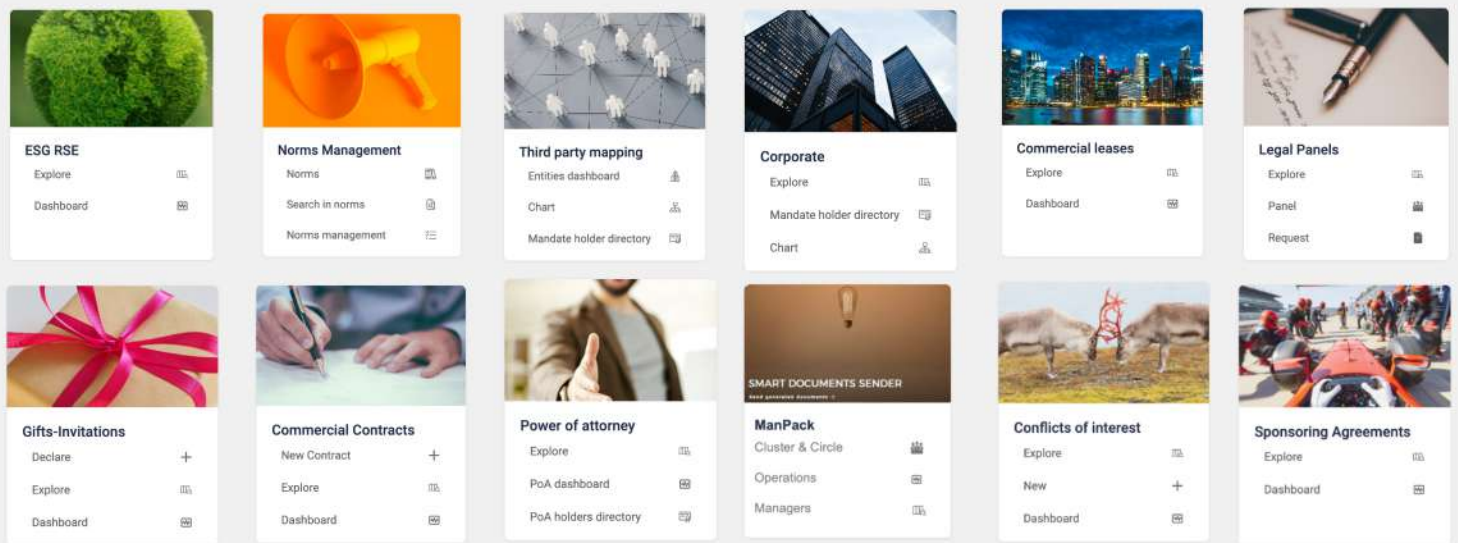


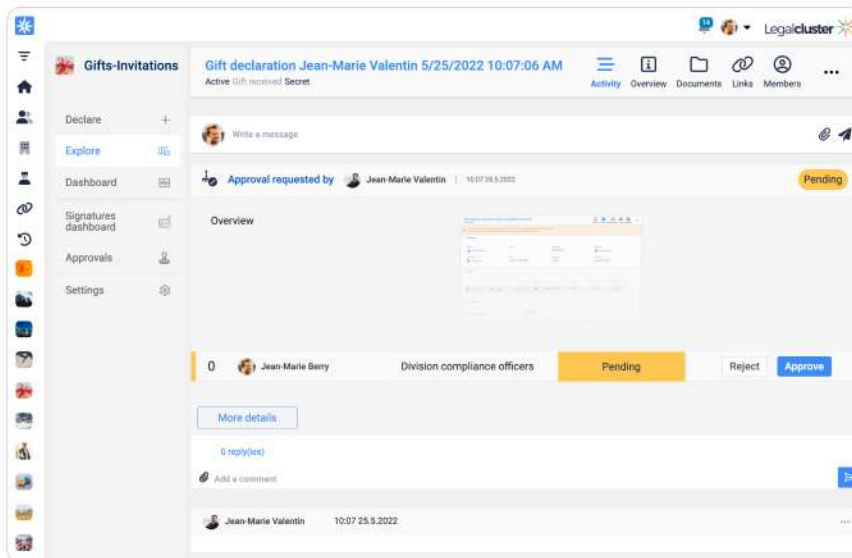


**The modular and
collaborative platform
for your legal, ethics and
compliance functions**

A modular solution to increase the operational efficiency of legal, ethics and compliance functions



A collaborative solution to make each employee a player in the legal security of your organization



In the Legalcluster world, collaboration takes place in "clusters" organized by theme, issue, team and organization.

A cluster is a collaborative workspace that gathers all the useful information, documents, and workflows needed to address an issue, and makes them accessible and available to all stakeholders.

The data structured in the clusters is consolidated to facilitate mapping, traceability and reporting.



Multi-language



Automatic currency conversion



Multi-layer approval



Conditional Approval



Data grid



xls & CSV export



Unlimited attachments



e-signature



Govern your organization thanks to a platform's logic

Corporate

Explore



Mandate holder directory

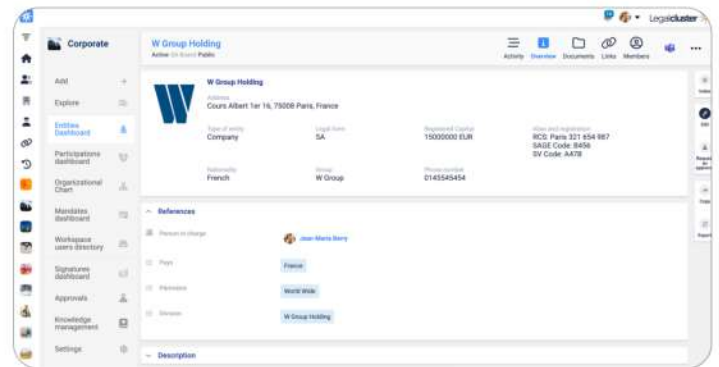


Chart



Manage your subsidiaries and holdings

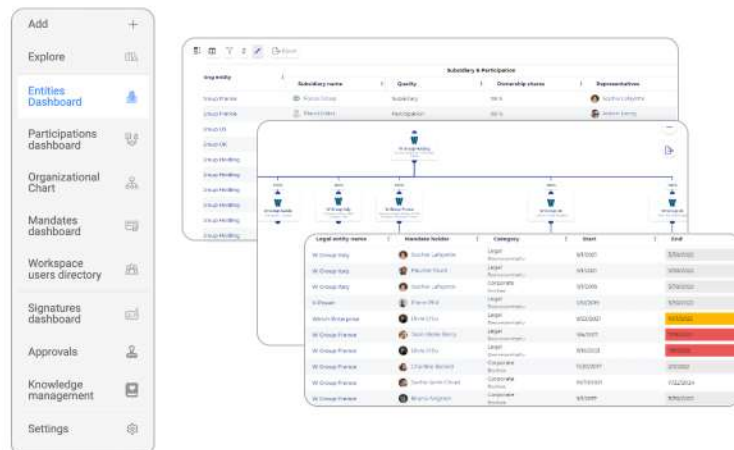
Each legal entity has its own identity card that contains all the information needed to carry out the legal operations that concern it: teams, documents (such as the KBIS), POAs, perimeters, etc.



Structure and govern the data

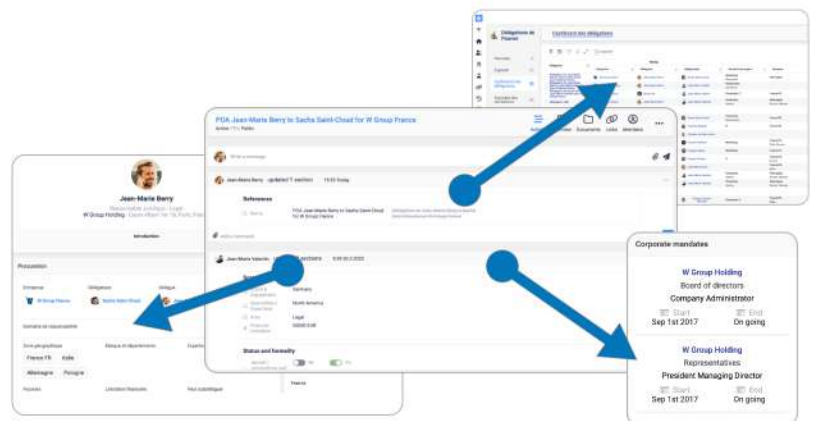
All data is consolidated, accessible and exportable in dynamic dashboards to:

- Track key dates of mandates
- Facilitate auditing, reporting and data intelligence at the organization level as well as the platform level.



Distribute the data to those who need it

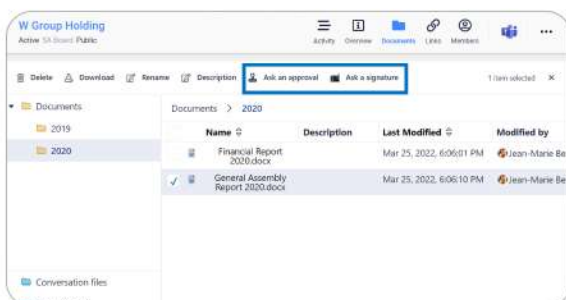
Permission management allows legal, ethics and compliance functions to ensure effective data sharing while maintaining confidentiality

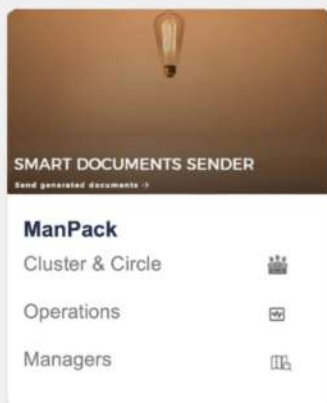


Manage your documents, collaborate, and control their validation via e-signature

Your platform is a tool for operational management of your documents.

Legalcluster gives you access to editing functionalities via a native access to Microsoft Office, and to e-signature, notably via its integration with Docu-sign



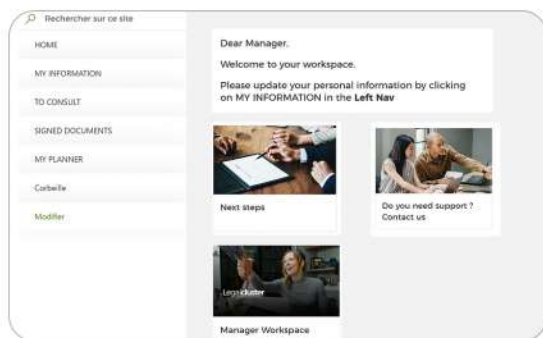


Simplify your relationship with your shareholders

Simplify your relationship with your shareholders

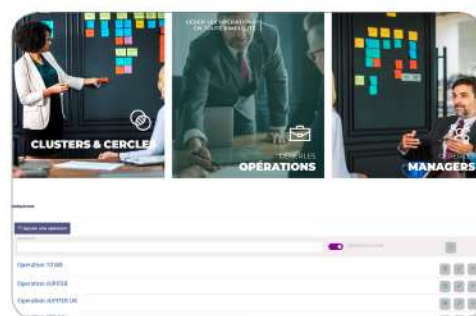
Through his personal space, each shareholder :

- Accesses his information
- Receives his documents for validation and signature;
- Is informed of the different steps
- Access to his archived documents
- Structure, control and share his personal data in accordance with the RGPD regulation.



Structure your shareholding

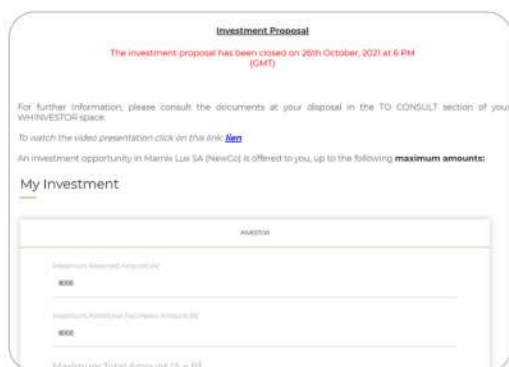
By operation, by circle, by manager... structure your shareholding and manage its evolution over time: new round, leaver, new financial instruments, your platform adapts to give you an exact vision of your organization.



Become more efficient

A true collaborative platform, our solution allows all the players (lawyers, financial advisors, issuers, back office, etc.) to collaborate, communicate and contribute to the data together.

Our workflow engine and our integration with Docusign allow you to secure and manage your validation and signature workflows, whatever their level of complexity.



When Legalcluster adds value in a \$2.5 billion deal
"Legalcluster was a key player in the success of our operation",
Sandrine Asseraf, GM, Webhelp



Power of attorney

Explore



PoA dashboard



PoA holders directory



Manage your power of attorney in one click

Get quick access to key POA management actions

Power of attorney

- New +
- Explore
- POA Dashboard
- Workspace users directory
- POA holders directory
- Signatures dashboard
- Approvals
- Key date
- Settings

Explore

- Easily add new POAs
- Manage latest changes
- Consolidate, sort, export data
- Search POA in the global directory
- Search a specific POA in the POA directory
- Manage signatures
- Manage validations
- Get notified of key dates

Follow the key dates in one click

The team in charge tracks power delegations through dynamic tables and can set up a reminder alert to manage processes efficiently.

Legal entity name	Mandate holder	Category	Start	End
W Group Italy	Sophie Lafayette	Legal	8/7/2021	3/30/2022
W Group Italy	Pauline Tours	Legal	9/7/2021	9/30/2022
W Group Italy	Sophie Lafayette	Corporate	3/7/2018	3/30/2022
V-Power	Pierre Phil	Legal	1/10/2019	3/30/2022
Winch Enterprise	Olivia D'Elia	Legal	8/23/2021	10/3/2022
W Group France	Jean-Marie Berry	Legal	9/4/2017	7/7/2022
W Group France	Olivia D'Elia	Legal	3/7/2021	7/7/2022
W Group France	Charline Ballard	Corporate	11/25/2017	2/7/2022
W Group France	Sacha Saint-Cloud	Corporate	10/10/2021	11/22/2024
W Group France	Bruno Avignon	Corporate	9/7/2017	3/30/2022

Find information in dynamic profiles

Legal entities, employees, members of your ecosystems, each benefit from an extended profile that identifies them as actors of your legal and compliance functions. Whether the employee is attached to a new entity or has been granted a new delegation of power or a new mandate, the profile is enriched with this information and allows the employee to be mobilized when needed by the community.

Sacha Saint-Cloud

Power of attorney

Companies: W Group France, Jean-Marie Berry, Sacha Saint-Cloud

Area of responsibility: Financial, Marketing, Area: Germany, France, Representing the company, Signing contracts, Take internal measures, Engage expenses, Take external measures, Status: In force

Financial authority: Banking transactions, Bills payment, Corporate communication

Specialties / Expertises: Legal, Can subdelegate: Yes



Manage your contracts and legal matters

Commercial Contracts

- New Contract +
- Explore III
- Dashboard III

Manage contract data structures

Manage your projects, contracts & litigation in a collaborative manner with all stakeholders (including your lawyers if necessary). Approve and sign contracts easily. Manage your risks. Consolidate data for your reporting.

Synchronize with the directory & third parties mapping

Manage milestones and alerts easily in collaboration

The screenshot displays several key features of the Legalcluster platform:

- Contracting Parties:** A section for managing service providers and clients, including contact information and roles.
- Contract history:** A table listing contract milestones such as 'Initial contact', 'Contract Negotiation', 'Date of agreement', and 'Anniversary Review Date', with associated dates and reminders.
- Financial Follow-up:** A section for tracking financial aspects, including 'Total amount paid', 'Total amount paid', and 'Financial closing date'.
- Exclusivity:** A section for managing exclusivity clauses, including 'To mutual benefit', 'Geographical area', and 'Product category'.
- References:** A sidebar menu listing various contract types and management tools, such as 'Contract history', 'Reference Project', 'Budget Entry', 'Contract description', 'Parties', 'Financial', 'Commitments', 'Life cycle management', 'Risk assessment', 'Compliance & Ethics', 'Data protection', 'Intellectual property', and 'Dispute'.

Collaborate with stakeholders

Use platform repositories to save time and efficiency

Tailor the data structure and services to your organization and contract type

Maintain data structures by contract types

The flexibility of our data structures allows us to build the pathways you need to manage your contracts regardless of their specificities.

Commercial Contracts

- New Contract +
- Explore III
- Dashboard III

Sponsoring Agreements

- Explore III
- Dashboard III

Commercial leases

- Explore III
- Dashboard III

Litigation management in project mode

Legalcluster allows you to manage your litigation with all the people involved internally and with your counsels: Follow-up of the procedure, document management, risk assessment, activities, follow-up of milestones, alerts & notifications, reporting, ERP & CRM integration



Norms Management

Norms



Search in norms



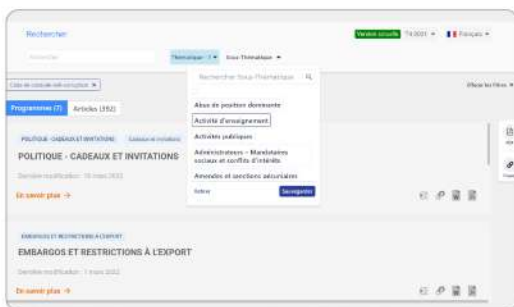
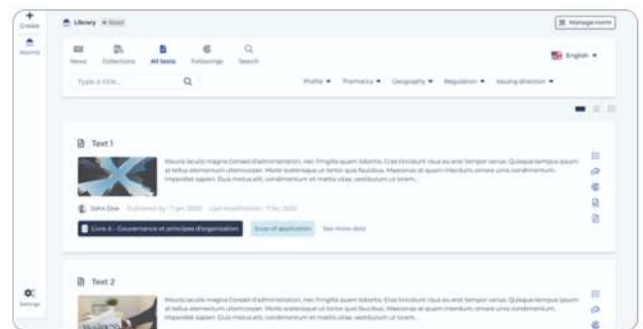
Norms management



Structure, manage and distribute your compliance programs and policies

Structure a rich and effective body of standards

- A fluid and homogeneous reading of the entire normative corpus.
- Hierarchical, themed texts enriched with metadata.
- Possibility of versioning and comparing versions and languages.
- Texts can be exported in pdf and Word for ease of use.



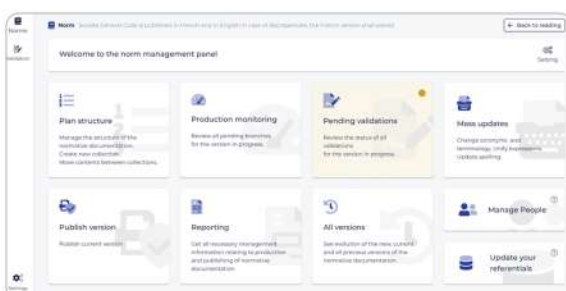
Access operational data at all times

- Perform a matrix search of your entire compliance documentation
- Automatically generate your thematic search records
- Share "dynamic" links to access always up-to-date references!

Broadcast your programs and policies

Launch campaigns to ensure that every employee is aware of program and policy changes that affect them or to expedite a reporting process.

Recipient	Status	Details	Last update date
David Lee	Email sent	No declaration yet	02/02/2022
David MacIsaac	Completed	One to many conflict of interest	02/02/2022
David Taylor	Email Delivered	No declaration yet	02/02/2022
David Lopez	Email Delivered	No declaration yet	02/02/2022
David MacIsaac	Email Delivered	No declaration yet	02/02/2022



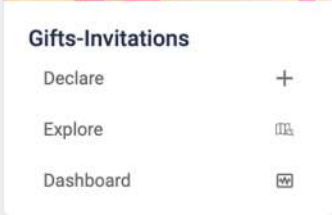
Manage your normative corpus with our advanced functions

Your platform is a tool for operational management of your content.

Legalcluster gives you access to advanced features to manage your repositories, your standards hierarchies, your validation and publication processes, etc.



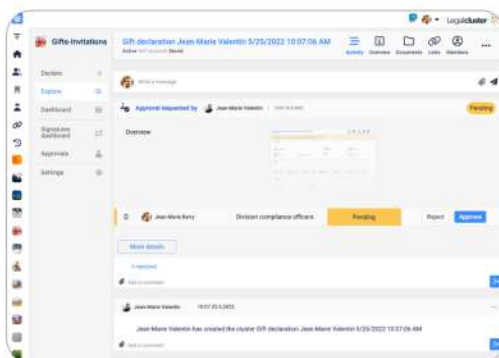
Manage your gift and invitation declarations in accordance with the Sapin II law



Declare in a few seconds

The reporting forms allow you to quickly fill in the necessary information according to your programs and policies:

- Gift/invitation (date, amount, nature, etc.)
- Person(s) and/or entity(ies)
- Amount of the gift/invitation or its value
- Date of gift
- Quality of third party(ies), etc.



Process declaration in collaborative mode

Everything necessary for the end-to-end processing of the declaration is gathered in a "cluster" and made available to the persons concerned who are automatically invited (declaration data, supporting documents, approval services, workflows)

The life of the declaration is traced in the activity of the cluster as a real red thread to facilitate auditability!

The subjects of attention are automatically highlighted for efficient processing.

Consolidate data for easier processing

All data from declarations and services is consolidated in dashboards that facilitate processing and reporting by the people in charge. Points of attention are highlighted to facilitate risk management.

Address all declarations related to the Sapin II law



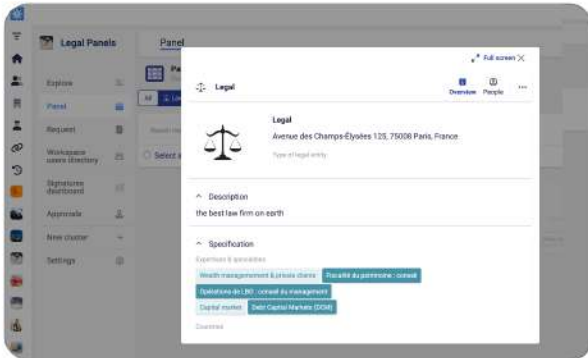


Optimize the management of your legal panels



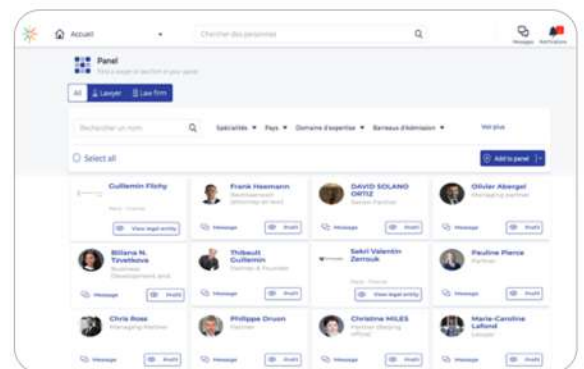
Map your legal communities

Manage your third parties in a platform logic. Each third party has a real dynamic "profile" that can be used throughout the platform. Entrust screening tasks to a professional with our APIs to our partner solutions.



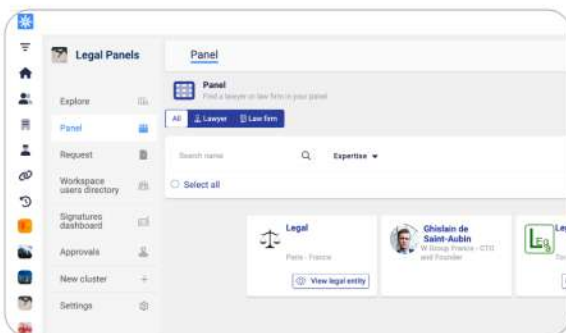
Define and structure your legal panels

- Organize your panels, by lawyer and by firm, by country, by expertise
- Structure your repositories and search filters for easy access to your lawyers anywhere in the world
- Manage access to your panel within your organization to work in a subsidiary manner
- Create your legal community



Centralize and consolidate panel management

- Request a quote from your lawyers
- Get several offers, compare them and choose the one that best fits your expectations and budget
- Save time by centralizing your requests and answers
- Manage document signatures
- Apply your purchasing policies
- Manage the compliance procedures of your customer / supplier relationships



Increase the legal security of your organization

Legalcluster's DNA, allows you to increase the security of your organization within your ecosystems: Control your risks, Reduce your costs, Secure your processes.

Legalcluster according to our clients



"After a few tweaks, Legalcluster allows us to centralize requests and consolidate related data, while saving us valuable time in processing, analyzing and reporting. All of this on a group-wide basis!"

Véronique Hanc, Group Compliance Officer, Verallia Group

"We were impressed with the vision and ability of the Legalcluster teams to accurately identify our needs and define a goal."

Stéphane Catoire, CEO, Equitis



"Legalcluster has allowed us to increase our efficiency and productivity! Key assets for a law firm like ours "

Jérôme Assouline, Associé, Cabinet SVZ

"We see Legalcluster as a particularly credible and promising partner in both its technological and transformational dimensions in serving legal and compliance functions."

Anthony Virapin, Director of the Startup & ISV Recruit Business Unit , Microsoft



"Legalcluster brings new solutions to meet the challenges that digitization poses to our legal functions."

Sandrine Asseraf, Directrice Générale, Groupe Webhelp



With Legalcluster, legal, ethics and compliance functions become a booster of your sustainable growth

Environment: Legalcluster reduces the carbon footprint of your legal and compliance teams by up to 90%

> Collaborative spaces centralize communication and information sharing, limiting the use of email.

> As a Microsoft Gold Partner, the Legalcluster platform uses a carbon neutral architecture based on MS Azure.

GRI: Section 305
ISO 26 000: sections 6.5.4 & 6.5.5



Social: Legalcluster values each employee as a member of a virtuous community, the foundation of any sustainable growth strategy

> Legalcluster optimizes the distribution and application of compliance policies and programs.

> The platform gives each employee one-click access to what they need to act securely and in compliance

GRI: sections 403, 404, 410
ISO 26 000: sections 6.4.6 & 6.4.7



Governance: Legalcluster enables governance of organizations, ecosystems and data

> Legalcluster facilitates the management of subsidiaries, shareholdings, delegations of authority

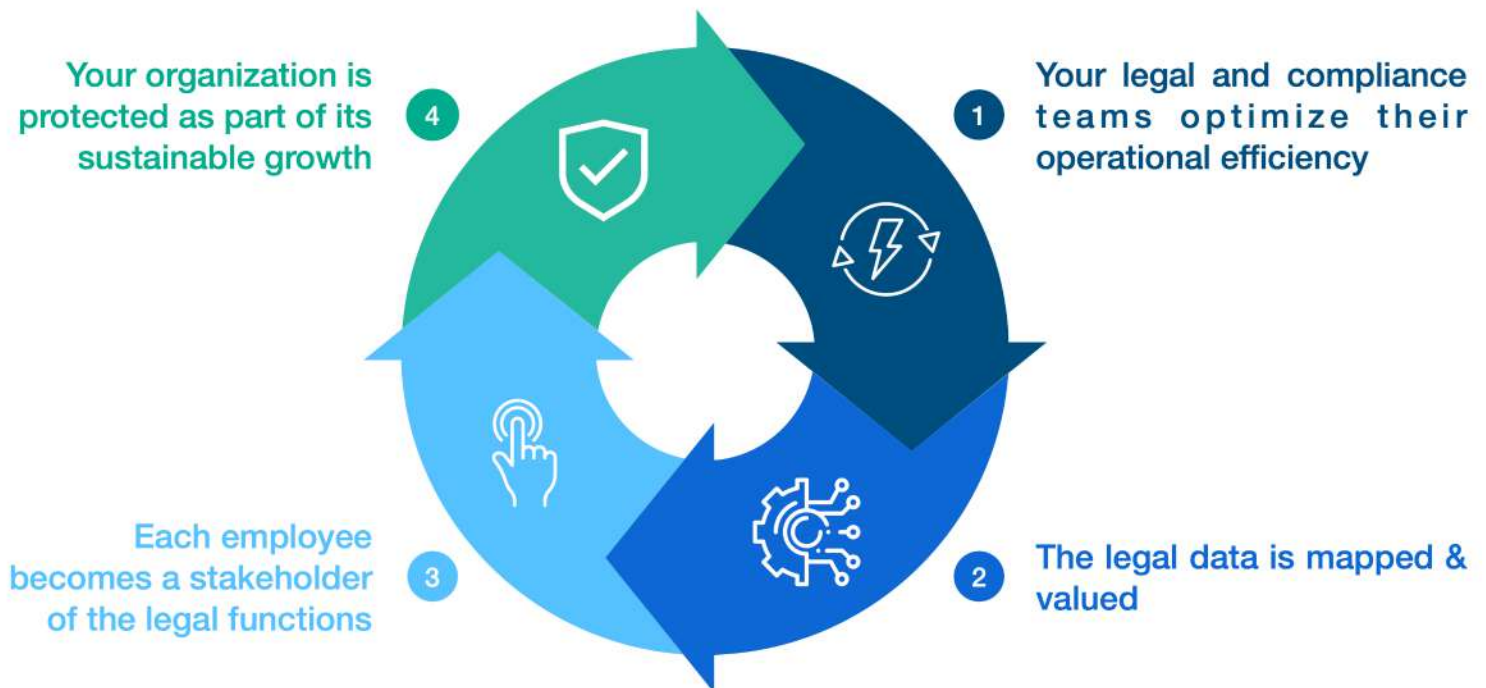
> The platform optimizes the mapping of suppliers, third parties and advisors

> Data auditing, reporting and intelligence are facilitated at the organizational level

GRI : sections 205, 206, 308, 414
ISO 26 000: sections 6.2, 6.6, 6.3.3



The legal, ethics and compliance functions, actors of your sustainable growth



Leverage the power of Microsoft + Legalcluster

Gold

Microsoft Partner



Our partnership with Microsoft allows you to integrate the digital transformation of your legal and compliance functions into the overall IT dynamics of your company and to reach as many people as possible.

About Legalcluster

Legalcluster is a brand of Seville More Helory, a French Young Innovative Company (JEI) created in 2017 by legal and tech experts.

Legalcluster has 40 professionals, and by the end of 2021 more than 450,000 users of its platform.

Legalcluster is a member of the Cercle de la Compliance and the Filière des Services Juridiques et du Droit.

Legalcluster is a Microsoft Gold Partner, offering the highest level of tech & security performance on the market.



For a demo, please reach out to contact@legalcluster.com