# BCT DIGITAL
### A Bahwan CyberTek Company

# rt360 Enterprise Risk Management
## Identify | Prevent | Mitigate Enterprise Risks

## Why rt360 Enterprise Risk Management?

Complexity and multiplicity of regulations

Inefficient manual risk assessment processes

Lack of quantification and aggregation of enterprise risks

**MANY CHALLENGES, ONE SOLUTION**

### rt360 Enterprise Risk Management

**Cloud ready**   **Mobile enabled**   **AI/ML driven**

rt360 Enterprise Risk Management solution helps you identify, assess, mitigate, and monitor the risks faced by your organization effectively.

## Outcomes

- Improved operational performance
- Reduced cost of compliance
- 360º view of risks, breaking silos
- Better integration of risk management into strategy
- Improved agility and decision making

## Recent Success

Automating the entire risk management process of a leading government bank in the Middle East, covering credit, liquidity and operational risk.

## Highlights

**12**
Departments

**100+**
Departmental / Enterprise level KRI's

**LOBs** Include IT, Legal, Business, Collections and Treasury

# rt360
Enterprise Risk Management

## Key Functionalities

### Risk Strategy
- Define and link risk appetite and tolerance
- Align with strategic objectives

### Risk Identification
- Define risk sources, attributes, events, and consequences
- Leverage multiple modes such as workshops, surveys, questionnaires, etc.

### Risk Assessment
- Industry-specific risk and control libraries
- Compliant with international frameworks
- Map risks to processes at LOB/org level
- Fix weightages at each level of risk aggregation

**A Comprehensive Risk Management Solution**

### Risk Treatment
- Define risk treatment plans and timelines
- Assess residual risk values
- Record mitigation controls and assessment criteria
- Assesses effectiveness of the controls

### Risk Reporting & Dashboards
- Proactive data insights and analytics
- Informative dashboards
- Extensive & customizable reporting

### Risk Monitoring
- Capture and monitor key risk indicators
- Notifications/alerts for threshold breach

## Solution Highlights

### Mobile Ready
Close incidents and view alerts, dashboards and reports on the go, with regional language enablement

### Integration Capabilities
Seamless integration with upstream and downstream systems

### Plug and Play
Ready to use cloud ready solution with minimum efforts for deployment

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