DECISION INC.

2022

RISK MANAGEMENT APP

Catalyst to Growth

AGENDA

1. Current Pain Points of Risk Management
2. Risk Management App Capabilities & Benefits
3. Risk App Interface
4. Delivery Approach

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Current Pain Points of Risk Management

Business Drivers – Pain Points

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Disparate manual systems tracking risk

Spreadsheet-based capturing of company wide risk

Not clearly defining risk appetite mean missing out on ‘positive risk’ opportunity

Insights can be outdated and not timely to enable decision-making

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Business Drivers – Pain Points

Risk isn't quantified to mitigate effectively due to manual processes

Highly siloed approach when risk is captured in different departments

Inconsistencies in how to rate and treat risk across departments

A reactive approach to risk management has various negative consequences

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Risk Management App

Solution Capabilities

Risk App Coverage

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User Friendly Interface

» While built on the SharePoint platform, the Risk Management Portal provides a customisable, user-centric interface to ensure an optimal user experience.

Record Risk Detail

» **Capture & assign risk details such as**:
- type
- location
- root cause
- consequences
- controls
- accountable people

Risk Classification Matrix

» Categorise risk as strategic, financial, compliance and operational.
» Built-in risk calculator to define the likelihood and impact of risks,
» Assign ratings and trigger actions where required.

Reporting and Search

» Easily navigate risks using SharePoint Search functionality or
» The built-in heatmap reporting features.

Automated Risk Management Process

» From Identification through to monitoring of results
» Automatic notifications to potential parties who may be impacted.

Benefits:

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ENSURE CRISIS RESPONSE PREPAREDNESS AND RESILIENCY ACROSS THE ORGANISATION

ACCESSIBILITY FOR ALL USERS ACROSS MULTIPLE CHANNELS

END-TO-END RISK MANAGEMENT PROCESS

ENFORCE CAPTURING OF CONTROLS MEASURES AND RELATED ACTIONS TO MINIMISE IMPACT

HIGHLIGHT UNCONTROLLED RISKS AND OUTSTANDING ACTIVITIES

CLEAR ROLES & RESPONSIBILITIES: NOTIFY AND ESCALATE ACTIVITIES ASSIGNED TO USERS

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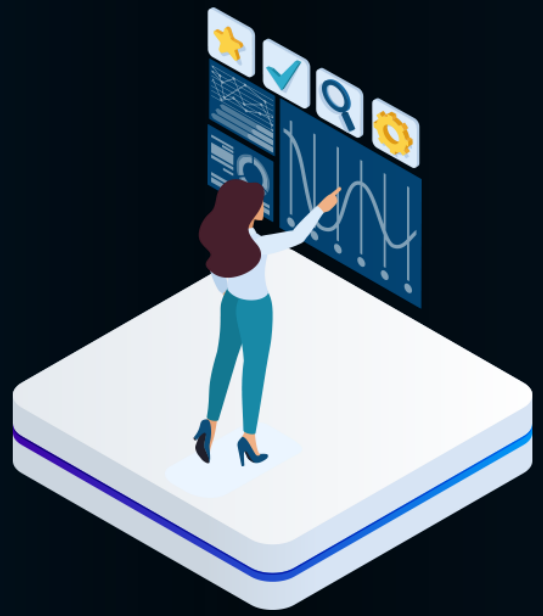

Risk Management Portal

Functionalities

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Risk App

The Interface

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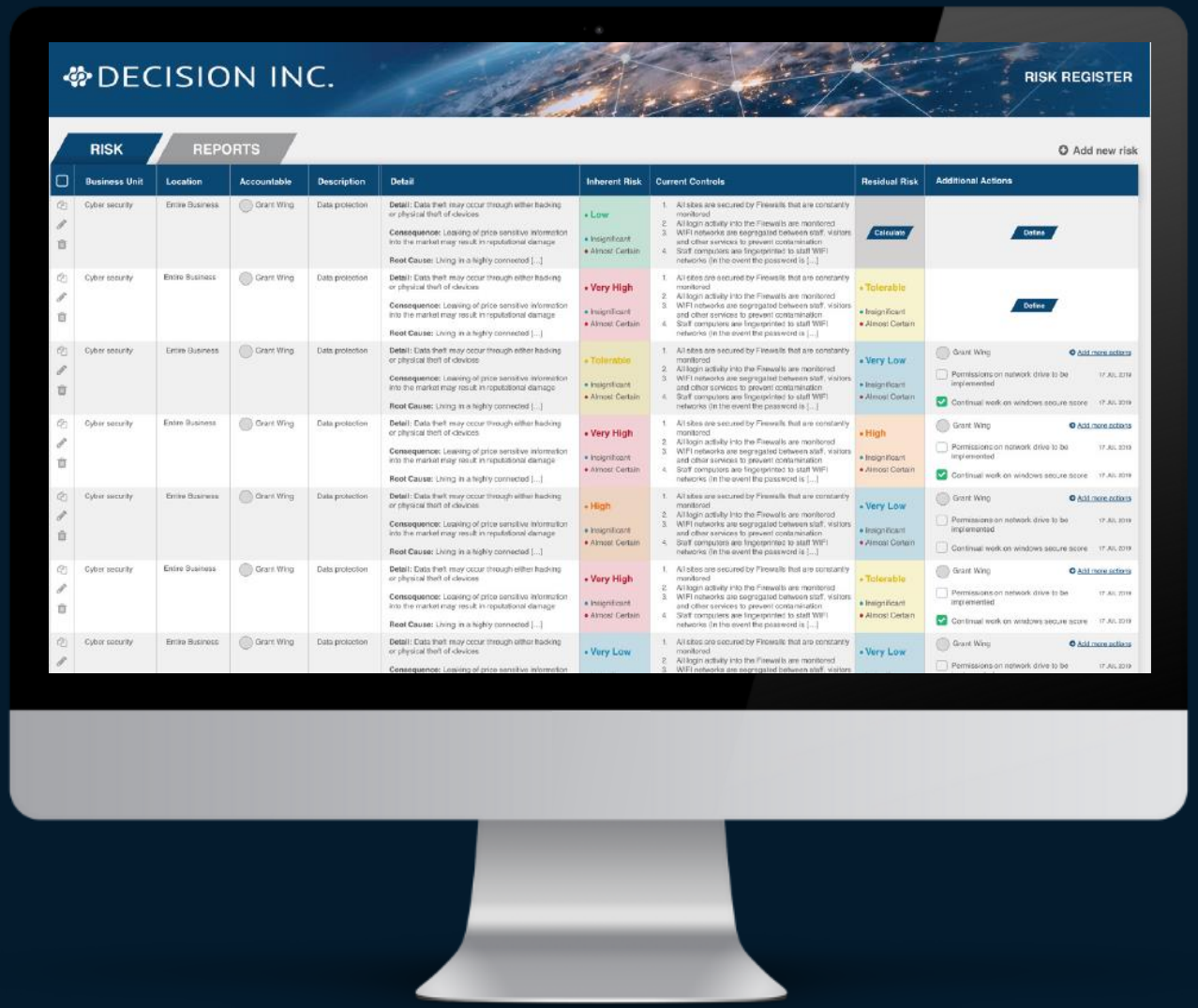

HOME PAGE

Homepage view of all risks, showing both the inherent and residual risks and an overview of additional actions that need to be taken.

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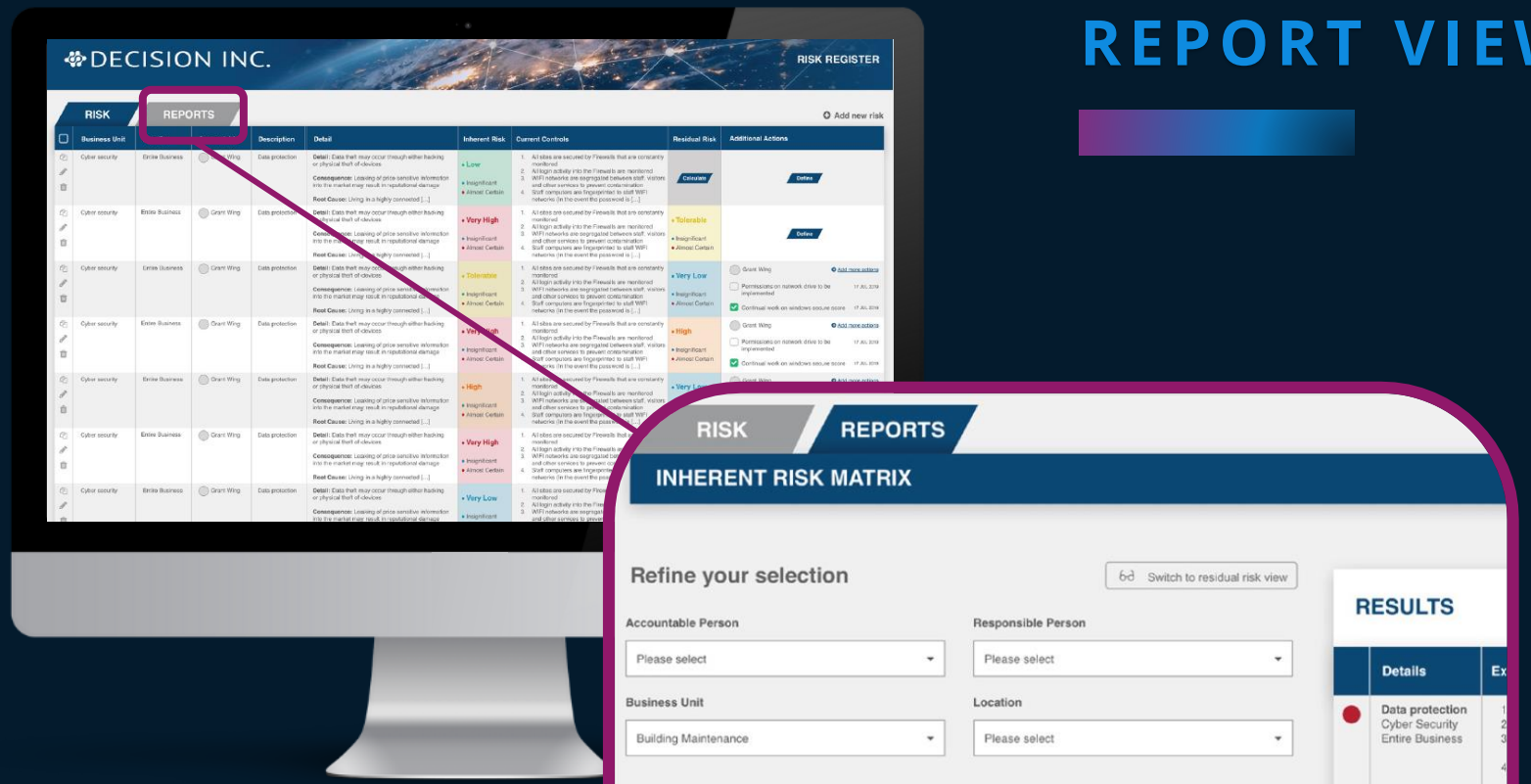
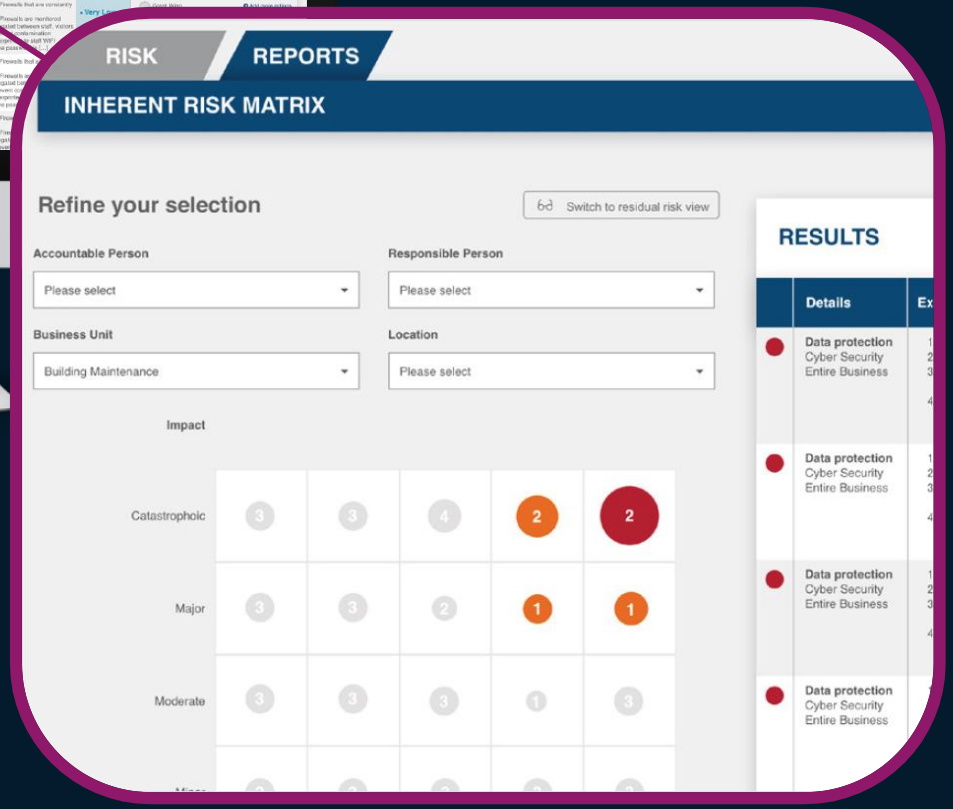
REPORT VIEW





The report view presents the quantity of risks per risk rating on a heatmap, selecting a specific rating shows the specific risks applicable

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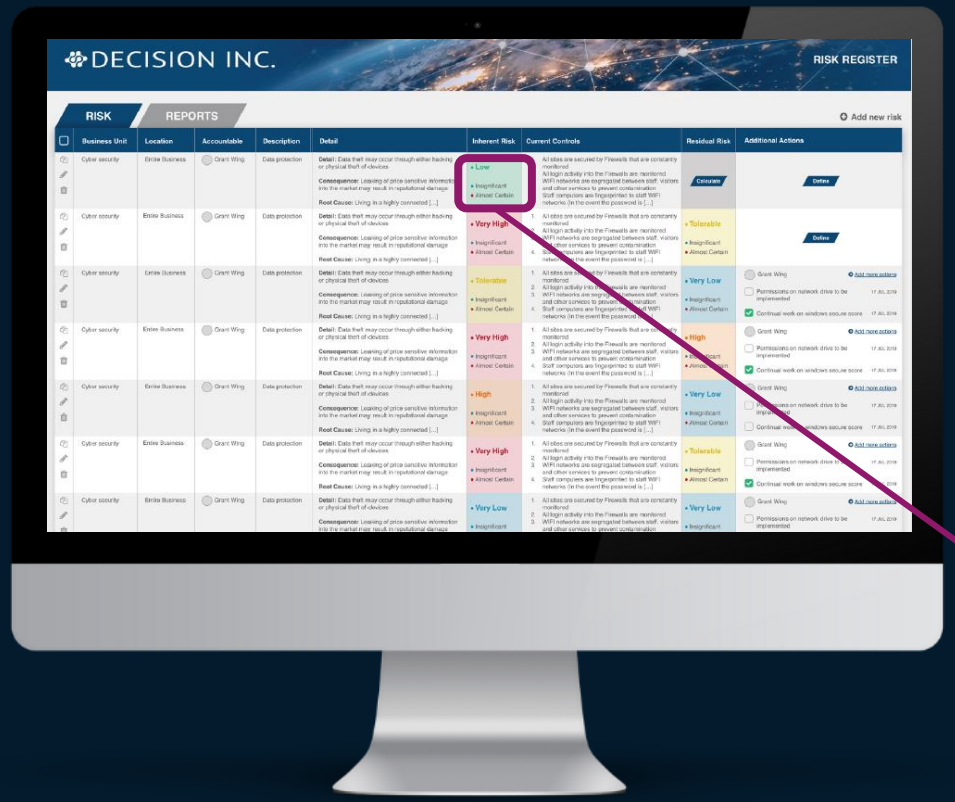
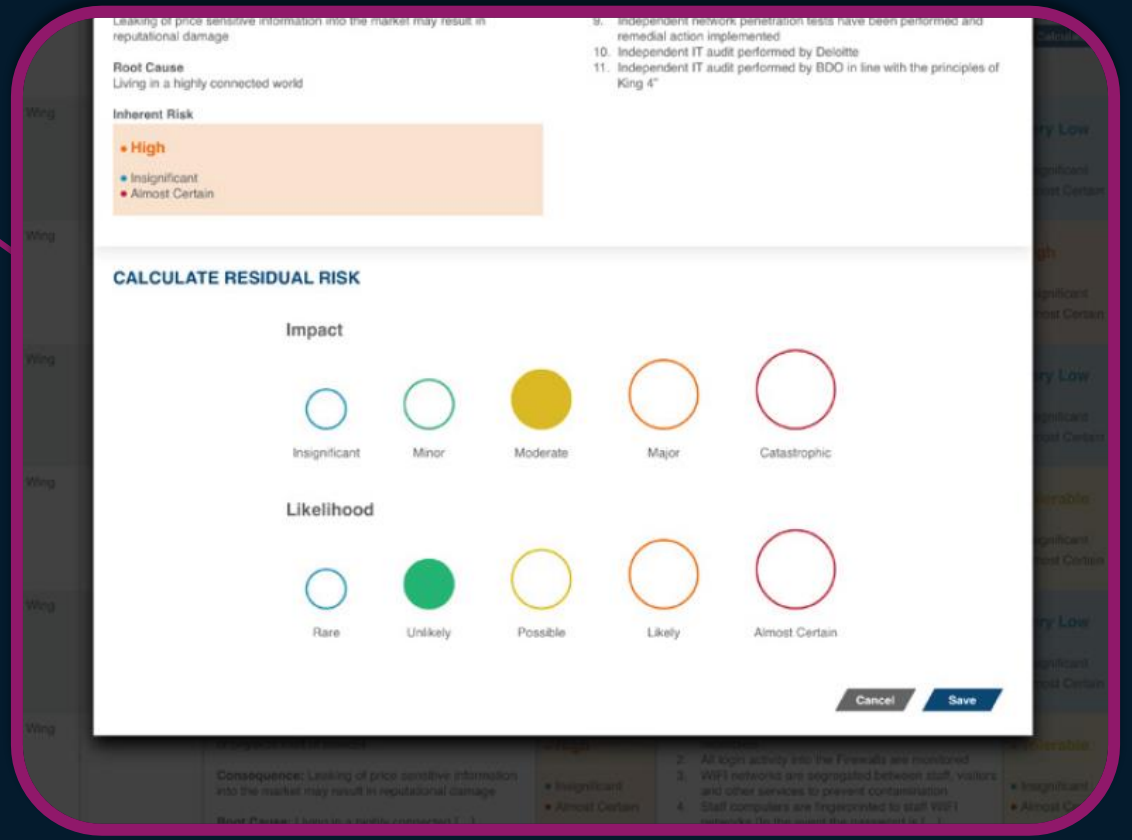
RISK CALCULATION





Easily calculate the risk based on standardised metrics of “Impact” and “Likelihood”.

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Delivery Approach

Implementing our Risk App

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We take a consultative approach to implementing our Risk App.

The solution is setup and configured according to your unique requirements.

1 CONSULT

Business Rules & Requirements

- Information Architecture
- Risk and Control Types, Categories & Rules
- Risk and Control Properties
- Risk Process Automation
- User Roles and Permissions
- Task Reminders, Escalations, ,timing and rules
- Reporting / BI
- Custom Functionality

Existing Risk Register Migration

- Source Systems & Destination
- Risk History, Meta Data

2 IMPLEMENT AND CUSTOMISE

- Deploy and configure
- Enhance and build custom functionality
- Migration
- Training and adoption

3 SUPPORT

- Issue and query resolution
- Guidance and advise