

Make risk management part of your company DNA

HOPEX IRM (Integrated Risk Management) helps you understand risk context and its impact on the organization by connecting GRC with business processes, IT assets, and data. With a simple to use and modern user interface, GRC stakeholders can manage risks and prioritize remediation plans in-line with business priorities.

Built on the HOPEX platform, the solution helps organizations manage risks, compliance, and internal audit in real-time using a collaborative and streamlined approach to enhance operational efficiency and resiliency.

Benefits

- Reduce risks**
 Manage risks holistically to achieve corporate objectives and address uncertainties
- Foster a risk culture**
 Share a common taxonomy and methodology for a federated GRC approach
- Save costs and time**
 Use intelligent automation to avoid risk and compliance overload and improve resiliency



Manage risks across the organization on a single repository

Map risks to your organization's ecosystem using a single library to get a real-time holistic view of your current and expected risk exposure. Use contextualized risk assessments to calculate inherent and residual risk and define an efficient control framework.

Ensure compliance and control over internal and external requirements

Map standard and regulatory controls to your organization's ecosystem and get a 360° view of your compliance landscape. Launch self-assessments and testing campaigns to evaluate the robustness of the control framework and manage remediation action plans.

Improve operational resilience to withstand crisis and disruptions

Perform Business Impact Analysis (BIA) with full situational awareness to determine criticality and RTO (Recovery Time Objective) on key activities and processes. Leverage risk management insights to define robust business continuity plans to manage a crisis and accelerate recovery.

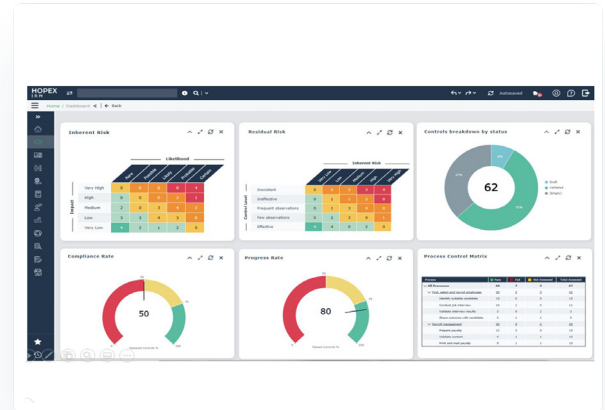
Key Features

HOPEX Integrated Risk Management helps organizations managing risks, ensuring compliance, and improving operational resiliency.

Risk Management

Manage risks across the enterprise on a single repository

- Map risks to your organizational structure, processes, controls, IT assets, objectives, ...
- Perform contextualized risk assessment campaigns
- Identify, categorize, and analyze incidents and loss events
- Get a real time holistic view of your current and expected risk exposure



IRM Cockpit

Compliance and Internal Control

Ensure compliance and control over internal and external requirements

- Map controls to organizational structure, processes, risks, regulations, policies, procedures, IT assets, ...
- Manage control self-assessments and testing campaigns
- Identify issues and follow-up on action plans
- Monitor current compliance status and report in real-time

The Campaign status report table displays a list of risks with columns for Name, Major Risk, Inherent Risk, Residual Risk, Forecast Risk, and Entity. The table includes various risk categories such as 'Risk of non-payment', 'Application Hack', 'Bad Technology Choices', and 'CO2 emissions', each with corresponding risk levels and associated entities.

Campaign status report

Business Continuity Management

Improve operational resiliency to withstand crisis and disruptions

- Identify critical business processes with supporting dependencies
- Perform Business Impact Analysis (BIA) to determine Recovery Time Objective (RTO) and criticality
- Define business continuity plans to manage a crisis and plan recovery
- Monitor status and progress of business continuity plans in real-time

The BCM dashboard displays the Business Impact Analysis (BIA) Matrix. It includes a section for 'Impact Type' (Environmental) with a description: 'The impact on the environment caused by adverse events, such as accidents or disasters.' Below this is a table of 'Possible Values' with columns for Name and Description, listing impact levels from Critical to Low. A 'BIA Matrix' section provides instructions on how to use the matrix for different downtime periods (12 Hours, 1 Day, 2 Days, 1 Week, 2 Weeks, 1 Month).

BCM dashboard

HOPEX Platform

Work as you want using the HOPEX platform to connect business, IT, data, and risks perspectives in a single platform that easily integrates into your digital ecosystem. Build a digital representation of your business, collaborate with stakeholders, align on business objectives, and demonstrate the immediate business value of your projects.