

START YOUR ENTERPRISE RISK MANAGEMENT JOURNEY WITH PULSE TODAY

.pulseTM
Software

GOVERNANCE

 | Enterprise Risk Management



INTRODUCING PULSE SOFTWARE'S ENTERPRISE RISK MANAGEMENT (ERM) MODULE

Pulse Software's Enterprise Risk Management Module (ERM) is the foundation component within its Integrated Risk Management solution. It has a proven track record in helping organisations of all sizes and operational complexity within the government sector improve the way they manage, control, and support enterprise risk management, monitoring and reporting across their ongoing strategic, operational and project initiatives.

As a secure and scalable cloud-based, integrated 'Software as a Service' (SaaS) solution, Pulse Software's Enterprise Risk Management (ERM) Module delivers an integrated suite of risk management capabilities covering; Risk Planning, Risk Assessment, Risk Control, Risk Monitoring and Risk Reporting. This provides senior executive, internal or external stakeholders and employees with the ability to better identify, record, manage and track risk (threats, impacts and opportunities) strategies, mitigation plans, controls, and actions at an organisational, department and individual level across the organisation.

PULSE SOFTWARE'S ENTERPRISE RISK (ERM) MANAGEMENT MODULE'S BENEFITS OVERVIEW

The challenge for many organisations looking to better manage, support and enable risk management best practice, processes and culture organisational strategic initiatives, projects, and individual employee or contractor business activities is a reliance upon disparate legacy IT systems, excel-based toolsets, and upon manual processes to manage strategic, operational and project risks. As a result, the capacity to manage, monitor, mitigate and report risk key areas, items or tolerances is compromised and potentially exposes the organisation to legislative or regulatory non-conformance.

Organisational Enterprise Risk Management (ERM) challenges and issues that we have identified in many customer engagements include:

- Reliance upon disparate reporting systems, excel-based toolsets, and documents (Microsoft Word, Emails etc), manual risk management processes
- Governance, Risk, Audit and Compliance Management processes and systems operate independently of each other impeding integrated risk management, business oversight, and regulatory reporting requirements
- Lack of confidence from senior executive and key stakeholders that the organisation is taking a proactive integrated and transparent approach to risk management
- Decentralised and decoupled organisational risk management provides risk managers, employees, and authorised stakeholders with only live 'local view' of their personal risk landscape, vulnerabilities, and areas of responsibility
- Inability to identify, record, manage and track risk (threats, impacts and opportunities) strategies, mitigation plans, controls, and actions at an organisational, department and individual level across the organisation.
- Siloed and decentralised risk and compliance management impedes organisational communication, information sharing, and timely decision making



- Existing systems (whether legacy IT or manual business processes) do not enable or support risk management best practice, processes and culture organisational strategic initiatives, projects, and daily business activities.
- Exposing the organisation to regulatory and legislative breaches by failing to enforce or monitor employee compliance with any relevant organisation policies, legislative changes, and ongoing competency requirements
- Inability for field employees to securely record, track, manage and action all risk related activity, controls and outcomes from any internet enabled device.
- Failure to support and conform to organisational and risk management industry standards and best practices such as AS/NZS ISO 31000:2018 and COSO.

HOW INTRODUCING ENTERPRISE RISK MANAGEMENT (ERM) MODULE CAN HELP YOUR ORGANISATION

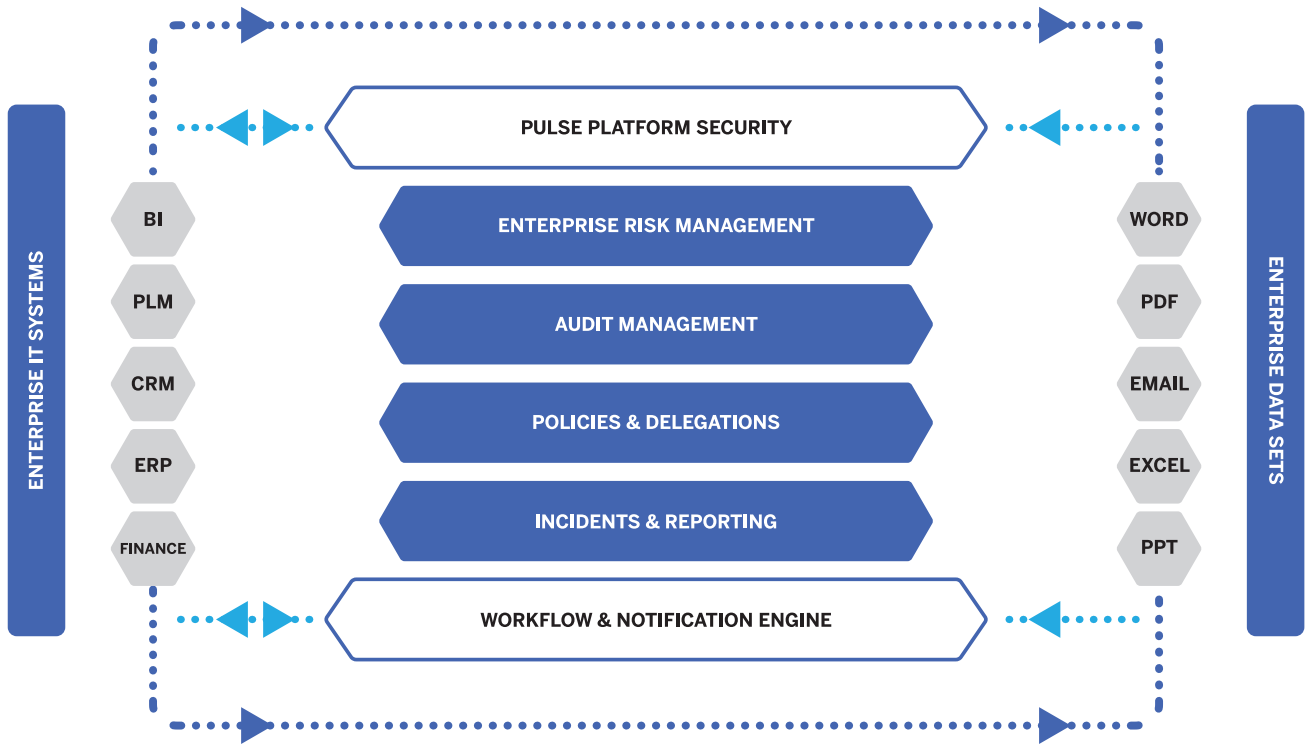
Pulse Software's Enterprise Risk Management (ERM) is true integrated risk management system with out-of-the-box functionality to help organisations automate, standardise, manage, deliver, support and connect organisation-wide corporate, office-based and project risk related information management, processes, and workflows into a centralised location, accessible from any internet enabled device.

Pulse Software's Enterprise Risk Management (ERM) conforms to industry standards and best practices such as AS/NZS ISO 31000:2009 to not only ensure organisations can identify, assess, manage, and mitigate strategic, operational and project risks but enforce a delegated employee risk management compliance and policy management.

PULSE SOFTWARE'S ENTERPRISE RISK MANAGEMENT (ERM) MODULE BENEFITS OVERVIEW:

- Deliver an Integrated Enterprise Risk Management (Planning, Assessment, Control, Monitoring & Reporting) SaaS software system
- Provide a centralised risk and audit repository including multiple registers, matrices, controls, and risk activity that can be securely accessed on any internet enabled device.
- Provide risk managers and stakeholders with a live 'global view' of their risk landscape, vulnerabilities, and areas of responsibility.
- Provide risk management, task tracking, reporting and escalation/notification capabilities for improved visibility and/or efficacy for senior leadership, managers & employees.
- Eliminate where practicable reliance upon disparate systems, excel-based toolsets, and documents (Microsoft Word, Emails etc), manual risk management processes, and 'disconnected' organisational risk registers.
- Provide the ability identify all risk (impacts and opportunities) across the organisation, track the progress of risk management strategies, mitigation plans, controls, and actions at an organisational, department and individual level.
- Identify key risk reporting, action obligations & status indicators via individual Risk Dashboards
- Improve internal communication, information sharing, and decision making around organisational risk exposure to improve risk management, compliance, and performance.
- Leverage an easy to use and intuitive system that will accelerate time to competency and ROI.
- Pulse Software's Enterprise Risk Management module (ERM) conforms to industry standards and best practices such as AS/NZS ISO 31000:2018 and COSO.
- Ability to integrate with other Pulse Software Platform modules for increased compliance, such as training interventions resulting from risk audit actions.

PULSE SOFTWARE'S INTEGRATED RISK MANAGEMENT (IRM) MODULE FRAMEWORK



WHY SELECT PULSE SOFTWARE'S ENTERPRISE RISK MANAGEMENT (ERM) MODULE

INTEGRATED ENTERPRISE RISK MANAGEMENT (ERM) MODULE

Pulse Software's Enterprise Risk Management (ERM) is true integrated risk management system with out-of-the-box functionality to help organisations not only identify, assess, manage, and mitigate strategic, operational and project risks more effectively but enforce a delegated employee or contractor risk management compliance and policy management.

Pulse Software's Enterprise Risk Management (ERM) conforms to industry standards and best practices such as AS/NZS ISO 31000:2009 to support ongoing regulatory or legislative compliance.

DESIGNED FOR GOVERNMENT ORGANISATIONS OF ALL SIZE

Pulse Software's Enterprise Risk Management (ERM) Module is designed to support government organisations of all sizes, operational complexity, and corporate planning maturity; it can seamlessly scale from 100s to 1000s of users to automate, standardise, manage, deliver, support and connect organisation-wide corporate, office-based and project risk management requirements, objectives and needs from any internet enabled device.

PLATFORM & SYSTEM INTEGRATION

The Pulse Software's Enterprise Risk Management (ERM) Module integrates seamlessly with other Pulse Integrated Risk Management modules and leverages an organisations internal legacy system to support organisation-wide risk management processes, objectives, and requirements.

BENEFITS OF SAAS ENTERPRISE RISK MANAGEMENT (ERM) SOLUTION

The Pulse Enterprise Risk Management (ERM) Module is a secure multi-tenant Software-as-a-Service (SaaS) cloud solution which removes the infrastructure costs and overhead usually associated on premise software deployments. All hosting, system redundancy, software functionality and system enhancements are included free as part of the annual hosting fee.

SIMPLE, INTUITIVE USER INTERFACE

End-users have accelerated time-to-adoption as Pulse is designed and developed with a 'responsive' modern, easy to use interface (UI) that adapts to the size, screen and orientation of any internet enabled device being used, regardless of location. Support for Single-Sign-On (SSO) and SSO bypass ensure secure and controlled system access for authenticated users.

SECURITY

All Pulse modules including the Pulse Enterprise Risk Management (ERM) Module meet stringent Federal Government data and required Security & Cloud Based Policy Standards, such as ISO 27001, HIPAA, FedRAMP, SOC 1, and SOC 2, and country-specific standards, including Australian IRAP Tier 4 certification to meet.



Start your Enterprise Risk Management journey with Pulse today

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