



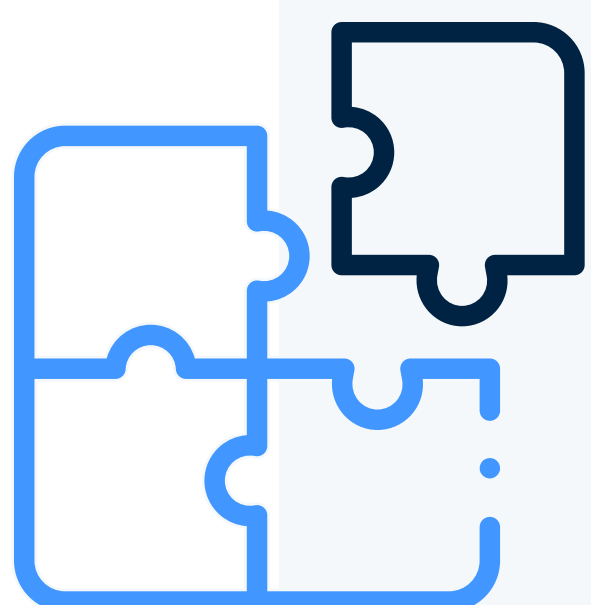
risk central

The Application that is Central in making your Strategic Objectives Risk Free

GIEOM's Risk Central provides a structured framework to manage, monitor and report critical risks that impact your business objectives and strategy.

Our solution ensures that your operational staff, risk managers and the executive management are spending time building a resilient organisation rather than understanding how the application works.

WHY IS RISK CENTRAL UNIQUE?



ADAPTABLE

Screens & data fields, workflow stages, review & approval cycles and reporting can be built to suit the unique Risk and Compliance Management practices of your organisation without coding effort. This can be done by your risk team or your operational departments with less than an hour's training. This ensures our risk management solution is completely adaptable to you.

OUTCOMES

- ✓ Fast Implementations
- ✓ Customizations without Code
- ✓ Business User Managed Application
- ✓ Quicker Turnaround times for BAU changes



USABLE

Repeatable business user screen designs ensures that all the staff in your organisation have very few clicks and navigations to learn. The clean clutter free user interface makes complex applications like risk management less intimidating. These user considerations allows fast adoption and fosters sustainable usage from everyone.

OUTCOMES

- ✓ Org wide implementation of Risk Management activities
- ✓ Minimised resistance to report Risk
- ✓ Better data availability for accurate analysis
- ✓ Enhanced awareness to Risk Culture

Current ecosystem

Most Ops Risk, GRC and ERM systems are aging and they do not serve the needs of organisations today in a comprehensive and efficient manner.

<p>Rigid Applications</p> <p>Difficult to adapt to organisations unique risk management processes and reporting, because of inflexible architecture</p>	<p>Poor User Experience</p> <p>Applications are not designed for ease of use and collaboration resulting in long training cycles and poor adoption</p>	<p>Difficult to Integrate</p> <p>Existing systems are hard to integrate with core IT and other specialist applications to provide the organisation an integrated view of the risk</p>
<p>Siloed Views</p> <p>Department focussed and not Enterprise driven leading to non-integrated risk view.</p>	<p>Not Outcome based</p> <p>Compliance driven rather than Risk and Performance driven resulting in not meeting the organisations strategic objectives.</p>	

Risk Central Features

Balanced Score Card	Strategic Objective Definitions	KPIs	Objective to Risk Linkages	KRI Adjustments to KPI's	Risk & Controls Self Assessments (RCSA)
Control Design & Testing	Qualitative Quantitative Risk Assessments	Dynamic Auto Risk Calculations	Compliance & Governance	Audit Management	Entity & Risk Hierarchy
Vendor Risk Management	Partner Integrations - BCP & Cyber Security Risk	Incidents Management	Loss Event Reporting	Deviation & Exceptions	Self-Attestations and Certifications
Risk Response and Risk Mitigation Plans	Action Plans and Remediation Flows	Configurable Workflows & Task Management	Red, Amber, Green (RAG) Indicators	Thresholds and Auto Notifications	Heat Map & Dashboards

GIEOM's Risk Central is an Integrated Risk Management (IRM) application that is built for today's organisations Ops Risk, GRC and ERM needs and more.

- ✔ Risk Central can be used to define organisational **strategic objectives** and supports the **Balanced Scorecard**.
- ✔ **Business performance and risks can be tracked**, and interventions made to ensure the strategic objectives of the organisation are met.
- ✔ Risk Central supports the **top-down approach** for enterprise risks and the **bottom-up approach** for departmental product, process and other risks.
- ✔ The application has a **seamless nexus between both the approaches** to facilitate the modern organisation's need for strategic growth and execution efficiencies.
- ✔ **Risk Assessments** can be done both **Qualitatively and Quantitatively**.
- ✔ **Comprehensive Governance Structure** with builds confidence with Regulators and Executive Management
- ✔ Perform **risk adjustments** to strategic objectives with a comprehensive approach for Organisation's performance.
- ✔ The system can **auto calculate residual risks** based on various events and changes or exceptions happening in the underlying processes.
- ✔ **A comprehensive entity scoping**, both physical and non-physical entity framework facilitates visualization & a way to allocate risks and controls at different levels.
- ✔ **Automated alerts and notifications** are triggered when risk thresholds are crossed.
- ✔ **Impact Analysis** to identify the impact of Risks & Controls on all the business elements such as Process, Policy, IT systems
- ✔ The application is designed with an **open architecture**, superior and **modern user experience**.
- ✔ The entire application is **business user configurable** to adapt to unique organisational requirements.
- ✔ Users can setup **Risk and Controls registers** with ease and report loss events, incidents and deviations, monitor and report risks and performance with minimal IT support.

Solution Hallmarks



Intuitive User Interface

Admins to casual users can use the system with ease



User Configurable Dashboarding & Reporting Engine

The application provides the business user the ability to create interactive dashboards & reports with minimal IT support



Modular Implementation

Not all organizations are ready to implement full suite of IRM solution offerings. GIEOM provides a scalable solution that allows organizations to consume only the use case that supports their current requirements and rollout extended functionalities depending on their future needs.



Option to choose from On-Premise or Cloud based deployment