



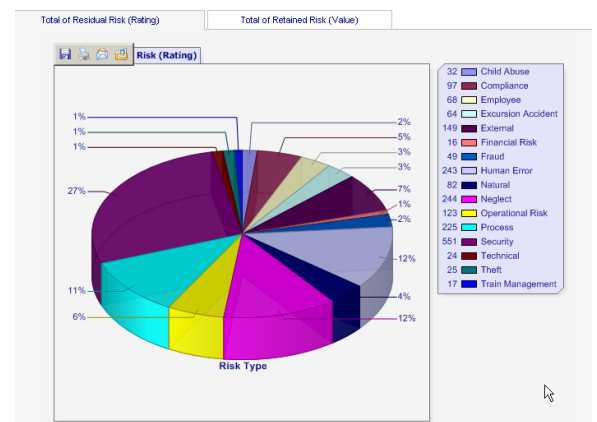
Choosing a RISK MANAGEMENT SYSTEM ...

... JUST GOT EASIER

Many organisations are looking for a mechanism to ensure efficient investment of resources to counter the ever-increasing types of enterprise risks, the increasing cost of insurance, claims and litigation.

Our cutting edge tools and independent research has leveled the playing field. RiskPro's industry knowledge and software solutions are the best combination to reduce your risks.

Enterprise Risk Manager is based on a simple proven approach to risk reduction ISO 31000 and other international standards such as ISO 27001 and COSO.

Enterprise Risk Manager™ is based on a simple proven approach to risk reduction, supporting ISO 31000 and other standards. ISO 31000 is a generic risk management standard that helps you manage risks of any type.

Incom has over 150 installations world-wide (Australia, USA, Canada, Europe, Asia/Pacific, Africa, South America).

Risk Manager facilitates risk assessments and manages data by risk category, asset/area at

risk, location, department, division, risk assessor, risk owner, risk contact, action owner, action type and responsible party.

Risk Manager provides risk review and action due reminders by task list or by automated email. There are many ways to slice and dice the information to produce snapshot reports of top risks and to monitor controls and actions. progress.

Taking control of your risks has never been easier

The Incom library of risk templates make it easy for you to get up and running quickly



You decide the risk matrix you want to use.

Configurable System

The risk management structure may be altered to suit your organizational structure. All data items may be renamed to suit your business. In fact Incom's Enterprise Risk Manager™ has been totally translated to Spanish, Portuguese, Chinese, German, Estonian and Thai.

The risk matrix may range from 3x3 to 9x9 with 5x5 being normal and the most popular. You may change the descriptions and the colors.

Any number of risk categories may be setup, and any number of risks may be entered against any category, project, division, asset, etc. An estimate of the likelihood and consequence is assigned to each risk and the risk rating is automatically derived by the system. Any number of actions may be applied to any risk, whereby the action may reduce the likelihood or the consequence, thereby reducing the risk rating to an acceptable level.

Technical Description

There is a 5-user RiskEasy® Risk Manager and the multi-user Enterprise Risk Manager™. The multi-user Risk Manager starts at 5 and above users and user numbers may be added as you deploy the system enterprise-wide.

Enterprise Risk Manager™ is a web-enabled multi-user Microsoft .NET application using SQL Server relational database supporting hundreds of decision makers across the enterprise. It includes Microsoft Windows single sign-on authentication, role based security for risk management in context, international dates and currencies, and translatability to any other language.

Single-user
or
Multi-user
for
Projects
or
Enterprise

Powerful System

All risk reports allow risks to be selected and filtered by category, asset, department, division, etc. An Executive Risk Summary report cuts right across the risk system (or within a specific context) to report the highest risks giving a quick snapshot for senior executives.

Risk Manager monitors itself with aggregated data such as the number of risks relating to each category, active risks, high risks, critical risks; risk reviews due and overdue, actions due and overdue, actions in progress and completed, risk and action contacts and owners.

Any user may list risk reviews and mitigation actions for which they are responsible. A risk coordinator may also activate an automated e-mail alert process to remind owners of overdue tasks. The package has a Reporting Wizard and Charting Wizard with powerful graphical charting capabilities.

Incom® for Risks and Incidents

Enterprise Risk Manager™ is a product within Incom's overall software suite known as INCOM®, and may be integrated with:

- Enterprise Incident Manager™ to manage workplace injury and other incidents
- Enterprise Issue Manager™ to manage the multitude of issues you may have
- Compliance, Audit and Self Assessments to validate processes and systems

All software has the same look and feel.

Contact RiskPro for demonstrations of these advanced software packages.

RiskPro is a reseller for Incom software solutions providing user and technical training and support.

Contact RiskPro on 03 9527 1049 or visit www.riskpro.com.au

Taking control of your risks has never been easier