

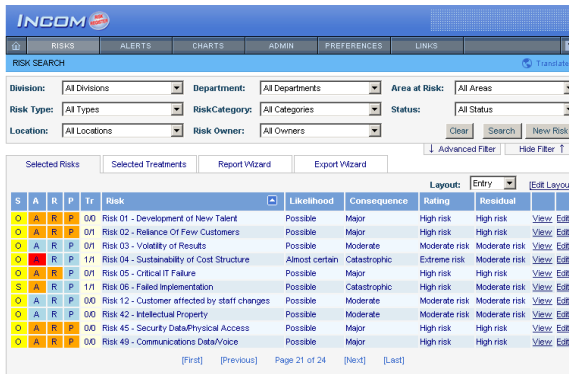
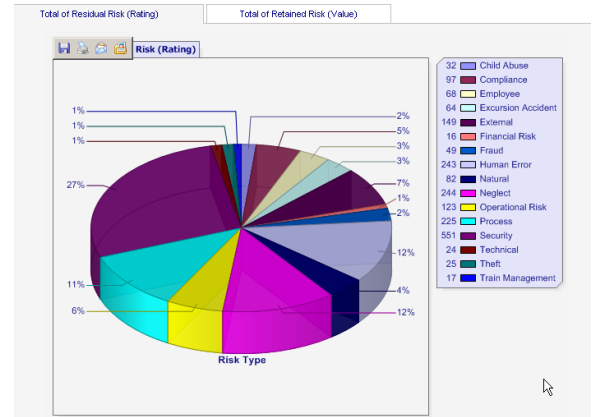


## Choosing a RISK MANAGEMENT SYSTEM ...

... JUST GOT EASIER

RiskPro can help you move quickly from single-user spreadsheet risk management, to multi-user web-enabled database driven risk and incident management in the shortest time and lowest cost by using powerful tools that are simple to install, configure, train and use.

Supports  
ISO 31000  
AS/NZS 4360



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

**RiskEasy®** 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. Other standards are specific to workplace health and safety, the environment and information security.

RiskEasy® has an optional module for logging Incidents and tracking Claims – no need to purchase separate systems.

Used proactively, RiskEasy® facilitates risk assessments by risk type and event, asset/area, division, project, location, risk assessor, risk owner, risk contact, mitigation action, action type and responsible party.

RiskEasy® provides risk review and actions 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 action progress.

**Taking control of your risks has never been easier**



## 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 RiskEasy® 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

The main software modules are risk assessment, risk mitigation, incident logging, loss and claims tracking. The multi-user RiskEasy® starts at 5 users and user numbers may be added as you deploy the system to more projects or managers.

RiskEasy® is a web-enabled multi-user Microsoft .NET application using SQL Server relational database capable of supporting hundreds of decision makers.

It includes Microsoft Windows single sign-on authentication, Incom's Role Based Security for risk management in context by business unit, international dates and currencies, and translatability to any other language.

You decide the risk matrix you want to use.

5-user  
or  
10-user  
or  
20-user  
or  
larger

your choice

## Powerful System

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

RiskEasy® 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 email alert process to remind owners of overdue tasks. The package has a Reporting Wizard and Charting Wizard with powerful graphical charting capabilities

## Risk Dictionaries

Incom and Incom Associates have setup risk dictionaries (typical risk events by risk type) including workplace risks that may be encountered. Any customer has the option to have these risks pre-loaded into their system.

The Notification Manager may be configured to alert any person in the business and/or external parties when an incident occurs.

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

Contact RiskPro for a demonstration of this advanced software.

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](http://www.riskpro.com.au)

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