CORPORATER

ENTERPRISE RISK MANAGEMENT

Strategically manage and mitigate risk across your entire organization.

Take a proactive approach to risk management to protect your business, reputation, and customers by using a smart enterprise risk management solution. Here is an à la carte to pick the right features while considering the enterprise risk management technology for your organization.

ERM Technology Features À La Carte

- Integration with underlying risks and information systems
- Alignment with strategic initiatives, objectives, and goals
- RegTech connectors for relevant compliance frameworks
- Governance, management, and assurance of compliance
- Risk framework support (ISO 31000, COSO, ISO 27005)
- Risk data upload via integration and manual input
- Incident management incl. loss/near-loss events
- Policy management for operational risk policies
- Risk analysis templates (for various types of risk)
- Risk assessments of internal and external risks
- Scenario analysis, correlation, and sensitivity
- Risk probability distribution and simulation
- Opportunity and consequence heat maps
- Risk identification based on taxonomy
- Risk Control Self-Assessment (RCSA)
- Risk consolidation and aggregation
- Quantitative risk assessments
- Risk assessment perspectives
- Operational risk governance
- Qualitative risk assessments
- KRIs, KPIs, and other metrics
- Access control/permissions
- Risk mitigation workflows
- Automated risk reporting
- Document management
- Risk mapping to polices
- Customizable branding
- Monte Carlo simulation
- Alerts and notifications
- Improvement database
- Risk-bearing capability
- Intuitive user interface
- Risk data visualization
- Automated workflows
- Control activities
- Risk dashboards
- Risk taxonomies
- Risk monitoring
- Version control
- Risk evaluation
- Risk treatment
- Risk modeling
- Risk response
- Risk appetite
- Risk analysis
- Risk context
- Risk library
- KRI catalog
- Risk radar
- Audit log
- Surveys
- SSO

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