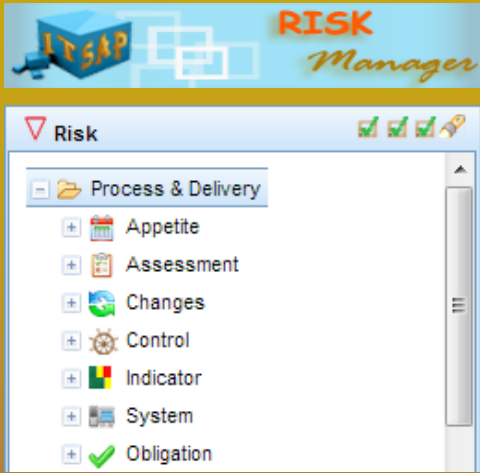


eGRACS[®] Risk Manager automates the process of identifying and evaluating risk events, hazards, threats, vulnerabilities, etc. and managing their potential impact to the business objectives. eGRACS Risk Manager is aligned with ISO31000, the International Standard for Risk management.

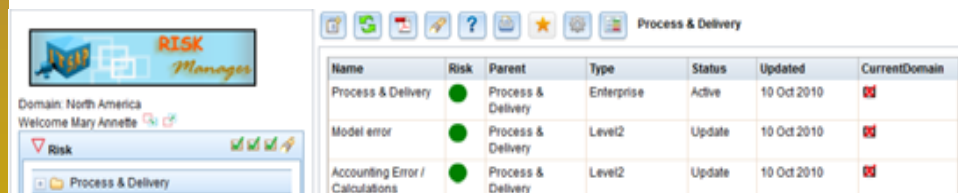


KEY BENEFITS

- Approach uncertainties to corporate objectives from enterprise risk perspective.
- Holistic, top down and bottom-up views of enterprise-wide risks.
- Seamless sharing of risk information across functional areas and assurance teams.
- Key risk and control indicators in a single, access-controlled repository.
- Easily customized through code-free configuration options.
- Real time view of risk profiles for functional areas as well as end to end processes.

KEY FEATURES

- Integrated process for managing inherent, residual, target and accepted risks from identification through to remediation lifecycle.
- Centralized repository for risk, control and assurance data along with supporting evidence, exemptions and remediation actions.
- Choice of risk matrices ranging from 3x3 to 10x10 for risk scoring.
- Ability to view enterprise-wide risk exposures by relating risks to corporate objectives, mitigating controls, business processes, technologies and key indicators.
- Provides instant overview of your organizations risk profile through flexible dashboards.
- Ability to create targeted reports and dashboards to meet specific organizational needs.
- Easily enhance capabilities further with:
 - Change Manager to manage risks associated with major process and technology changes in the organization.
 - Incident Manager to manage operational and technology incidents
 - Issue Manager to manage the multitude of issues you may have
- Seamless integration with Governance, Audit, Compliance and Security modules.



Name	Risk	Parent	Type	Status	Updated	CurrentDomain
Process & Delivery	●	Process & Delivery	Enterprise	Active	10 Oct 2010	✘
Model error	●	Process & Delivery	Level2	Update	10 Oct 2010	✘
Accounting Error / Calculations	●	Process & Delivery	Level2	Update	10 Oct 2010	✘

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