

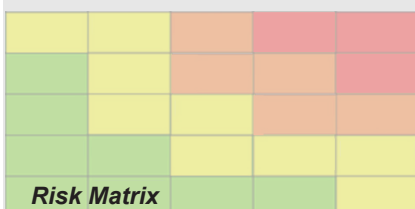


GRC On-Demand: Risk Assessment

Identify, assess, manage and control all risks throughout your business with an easy-to-use, fully comprehensive application

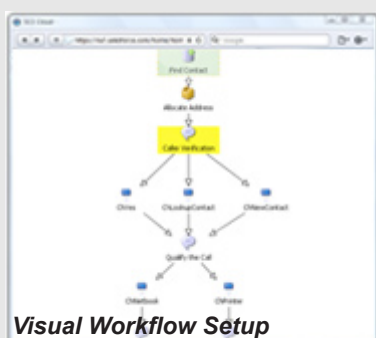
Customized Risk Framework

Define the risk matrix and methodology based on your unique requirements. Choose all the ratings, colors, calculations, and terminology specific to your risk assessment techniques. Include multiple methodologies for different types of assessments and use these throughout the business.



Automated Workflows

Automate the risk assessment and review process, track actions through to completion, create custom approval processes, and notify relevant people through the use of built-in workflows. Custom workflows can be created for all SCS products based on user-defined trigger criteria. These workflows can be interconnected between products to provide truly integrated risk management.



SCS Risk Assessment allows you to conduct efficient risk assessments in all areas of your business. The application framework ensures that you remain compliant with best-practice regulatory standards and guidelines, while obtaining the full benefit of the information provided by the risk assessment process.

The application adapts to your company structure and your existing risk methodology ensuring accurate information and consolidated reporting at each management level. All aspects of your business can be incorporated into the system including business structure, processes, objectives, and workflows. Through its comprehensive dashboards and reports the application ensures that all risk information is easily analyzed and all mitigating actions tracked to a successful completion.

Manage All Risk Types

SCS Risk Assessment allows you to identify and handle all risks affecting your business. The application is based off a standard and flexible risk framework and easily incorporates many risk types, including financial, project, strategic, health & safety, environmental, reputational, and information security.

Best-Practice Risk Management

The solution is based on best-practice standards for rating risk likelihood and impact, linking to causes and internal controls. It also provides real-time reporting and dashboards which can be used to analyze risk information.

Governance, Risk & Compliance Approach

SCS Risk Assessment is a flexible, scalable, and cost-effective application designed to provide real-time reports on risk information and drive Governance, Risk and Compliance (GRC) processes throughout your company.

The Risk Assessment application complies with standards such as AS/NZS 4360 and ISO 31,000 while laying the foundation for enterprise Governance, Risk and Compliance processes. Information on regulatory compliance, control effectiveness, the current risk profile, and action tracking is available for analysis at any time.



Confident Reporting

You can respond to executive management, external auditors, regulators and other stakeholders with confidence. All information in the software has a full audit trail and is organized in a comprehensive and easy to understand format. This transparent framework allows you to feel confident with respect to all reported data, while the built-in GRC workflows ensure that appropriate approvals are completed.

Hosted Platform

All SCS solutions are hosted on the world-class Force.com platform. Simply access the software through the internet for a fast, secure, and reliable experience. The Force.com platform has over 2 million daily users and over 75,000 companies relying on its services. There is no need for installation, no expensive servers, easy access from many devices, and seamless upgrades all of which provide for a faster return on investment.



Benefits:

- No installations or servers
- Certified ISO27,001 security
- Simple integration other enterprise solutions
- Easy collaboration in one platform
- Infinitely scalable
- No massive capital outlay, fast ROI
- Easily customized
- Seamless upgrades

Custom Reports & Dashboards

Check out any of the more than 30 standard system reports, or build your own with the easy-to-use report builder. Save reports for other users to view, export to Excel, and design your own dashboards, charts and graphs.



Standard Risk Framework

Perform risk assessments according to best-practice standards right out of the box. Customize the standard framework to suit your needs.



Dashboards

View all risk data in a series of informative dashboards. Summaries, graphs, charts and drill-down functionality are standard.



Business Processes

Analyze business processes for risk and identify weak points. Link risks and monitor internal controls for each step in your business processes.



Identify Causes

Find and control the true causes of risk in the organization. Manage all causes with full task management, workflows, and detailed reporting.



Treatment Plans

Create and monitor complete treatment plans to ensure risks are correctly mitigated. Migrate completed treatment plans into new internal controls.



Financial Impacts

Provide real financial data to better quantify risks. Backup ratings with quantitative data from other systems in your company.



Meet Compliance Standards

Comply with international risk management standards such as ISO 31,000, AS/NZS 4360, COSO, and others right out of the box.



Risk Reports & Analytics

Perform detailed analyses of all risk information with dynamic reports. Customize standard reports or build your own.



Business Objectives

Determine the impact of risk against your business objectives. View risks in context with your organizational goals.



Manage Internal Controls

Identify and enhance internal controls with detailed ratings, task management, correct assignment of responsibility, and escalation of outstanding actions.



Risk Workflows

Create custom workflows for approvals, tasks, escalations, and so much more. Be proactive in managing risk and prevent actions slipping through the cracks



Integration

Link up and share data with business audit databases, control monitoring solutions, incident management databases, and all other SCS Modules.



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