

Connected Risk, Controls And Mitigation For Responsible

Risk assessment, controls, mitigation and management reporting were digitised in one enterprise risk workflow.

THE DECISION CONTEXT

01 PROBLEM STATEMENT

What Management Needed To Resolve.

Risk assessments, controls and mitigation actions needed to be maintained with consistent ownership and review. Management required a clear understanding of material exposure and the position of every action plan.

02 SOLUTION DESIGN

How The Operating Model Was Connected.

ERMVare digitised risk scoring, control and mitigation management, review cycles and reminders in one enterprise workflow. The design connected the operating detail required by risk owners to the executive view required for oversight.

03 BOARD VIEW

What Leadership Can See And Challenge.

The management view can concentrate on key risks, control position, overdue treatment actions and the decisions that require escalation.

DELIVERED CONFIGURATION

- Risk assessment and scoring
- Control and mitigation management
- Review and reminder workflows

OPERATING VALUE

- Clearer key-risk visibility
- Better action monitoring
- Stronger oversight