

Enterprise & Operational Risk Management

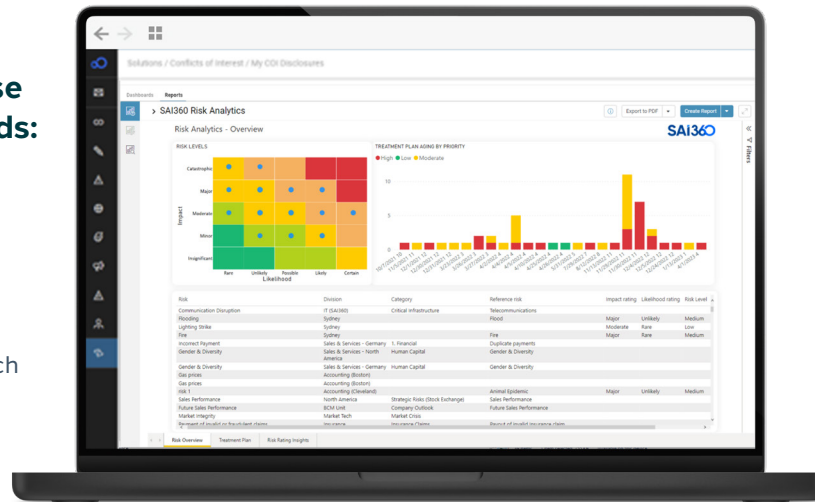
Integrated Risk Management from Every Angle

When data exists in multiple formats and is stored across separate systems, consolidating information and assessing organizational risk exposure can be challenging.

SAI360's Enterprise & Operational Risk Management module centralizes risk management, giving you a comprehensive view of risk across the organization including IT Risk, Third Party Risk, Operational Risk and more. Working from a single source of truth, you can identify, assess, prioritize, and mitigate risk more efficiently leading to better informed decision making.

Powerful built-in expertise to meet industry standards:

- COSO
- ISO 31000
- ORX
- Advanced Measurement Approach (AMA) for Basel II/ III



Standardize risk management efforts

Consistently define and measure risk using a centralized library and risk framework across all facets of your organization.

Increase Efficiency

Manage your entire risk management life cycle while drastically reducing the time required to execute your program.

Proactively Identify Risk

Identify risk using multiple methods including risk workshops, risk registers, and risk libraries.

Make Data Driven Decisions

Generate a comprehensive view of risk to provide stakeholders with a clear understanding of the risk landscape.

KEY FEATURES

Risk Register

Identify what could go wrong with corporate objectives, IT assets and business process quickly and assign control measures to manage exposure.

Risk & Control Self-Assessments (RCSAs)

Support top-down and bottom-up assessments with consolidation techniques to summarize the risk profile for a business unit or organization. Multiple configuration options including risk dimensions, impact and likelihood scales and more.

Loss & Incident Management

Advanced workflows include pre-configured data capture, routing & escalation, investigations and root cause analysis of losses and incidents.

Key Risk Indicator (KRI) Monitoring

Identify early predictors of risk exposure, capture and report on KRIs, define thresholds that trigger actions and easily recognize trends with KRI management.

Risk Mitigation

Streamline management of action plans using automated and configurable workflows that assign owners with triggers – emails, escalations, management sign-off and reports – to ensure resolution stays on track.

Dashboards & Analytics

Real-time status of your risk program with configurable reports and dashboards including many visualization options, drill down heat maps, risk trends and top risks with overviews and relevant details.

Interested in learning more about how Enterprise & Operational Risk Management can help your organization?

[Contact your SAI360 representative to request a demo.](#)

Our unified approach to risk sets us apart

Today's complex risk landscape demands more. SAI360 leads the way with an integrated GRC platform and Learning solution that spans the entire risk spectrum.

Risk Management Solutions

- Enterprise & Operational Risk Management
- Regulatory Change Management
- Policy Management
- Third-Party Risk Management
- Internal Control
- Internal Audit
- Incident Management
- Conflicts of Interest (COI) Disclosure Management
- IT & Cybersecurity
- Business Continuity Management

Ethics & Compliance Learning Solutions

- Anti-Bribery & Anti-Corruption
- Competition & Anti-Trust
- Conflicts of Interest
- Data Protection & Privacy
- Information Security
- Exports, Imports & Trade Compliance
- Harassment & Discrimination