



Choosing a **RISK MANAGEMENT SYSTEM** in today's uncertain world **JUST GOT EASIER**



Risk management is not about eliminating risks, but taking on board risks and managing them to an acceptable level. There is no profit without risk.

Many organisations are looking for a mechanism to ensure efficient investment of resources to counter the ever-increasing types of enterprise risks, the increasing cost of insurance, claims and litigation.

Our cutting edge tools and independent research has leveled the playing field. Your industry knowledge and our software expertise is the best combination to reduce your risks.

Selected Business Unit

All Divisions: All Departments: All Projects: All Assets: All Functions: All Locations: All Materials: All Policies: All Managers:

Inherent Residual Enterprise 13 active records Refresh

Matrix is showing Residual Rating

Residual Likelihood	Consequence				
	Negligible	Minor	Moderate	Major	Critical
Almost certain	0	0	0	0	0
Likely	0	0	2	1	0
Possible	0	1	2	2	0
Unlikely	0	1	0	3	0
Rare	2	1	1	2	0

Top Risks / Issues

ID	Title	Residual	Target Residual	Action	Due/Done
403	Inadequate checks on visitors at site	High	Medium	Insurance	
724	New truck drivers not complying with SUP	High	Medium		
494	Reconciliation errors in Accounts Payable	High	Low	Employee Training	
350	Unsafe workplace while pouring concrete	High	Medium		
1054	Visitors parking in hotel truck loading area	High	Low		
1050	Swinging doors leading to hotel for slips and alcohol	Medium	Low		
794	Employee safety in boiler room	Medium	Low		
781	Inadequate planning for industry permits	Medium	Medium	Monitor and Review	1/31/2010
720	Light vehicle collision with road vehicles	Medium	Insignificant	Insurance	
788	No process defined for service delivery	Medium	Insignificant	Define and implement a process Employee Training	5/26/2010

Chart Name: Individual Risks (use Filter for X-Y plot)

Risks	I	L	M	HI	C
Asbestos found in old safe buildings	←	←	←	←	←
Control measures being tested for drug use	←	←	←	←	←
Drug & Alcohol	←	←	←	←	←
Employee safety in boiler room	←	←	←	←	←
Falling from heights	←	←	←	←	←
Inadequate check on delays and errors	←	←	←	←	←
Inadequate planning for industry restrictions	←	←	←	←	←
Light vehicle collision with road vehicles	←	←	←	←	←
Light vehicle collision with road vehicles	←	←	←	←	←
Now train drivers not complying with SUP	←	←	←	←	←
No process defined for service delivery	←	←	←	←	←
Reconciliation errors	←	←	←	←	←
Reconciliation errors in Accounts Payable	←	←	←	←	←
Service time processing and delivery	←	←	←	←	←
Unsafe Act by Visitor	←	←	←	←	←
Unsafe workplace while pouring concrete	←	←	←	←	←
Visitors parking in hotel truck loading area	←	←	←	←	←

Sort by Title within
 Risk Type Asset Asset Type Division Department Location

Inherent Residual Both Full Page

Risk Manager is based on a simple proven approach to risk reduction ISO 31000 and international standards such as ISO 27001.

Incom's **Enterprise Risk Manager™** is based on a simple proven approach to risk reduction, supporting ISO 31000 and other International standards. ISO 31000 is the new generic risk management standard that helps you manage risks of any type.

Incom has over 150 installations world wide - Australia - USA - Canada - Europe - Asia/Pacific - Africa - South America.

Risk Manager facilitates risk assessments and manages data by risk category, asset/area at risk, location, department, division, risk assessor, risk owner, risk contact, action owner, action type and responsible party.

Risk Manager provides risk review and action due reminders by task list or by automated email. There are many ways to slice and dice the information to produce reports of top risks and to monitor progress of controls and actions.

Taking control of your risks has never been easier



Configurable System

The risk management structure may be altered to suit your organizational structure. All data items may be renamed to suit your business. In fact Incom's Enterprise Risk Manager™ has been totally translated to Spanish, Portuguese, Chinese, German, Estonian and Thai.

You decide the risk matrix you want to use.

The risk matrix may range from 3x3 to 9x9 with 5x5 being normal and the most popular. You may change the descriptions and the colors.

The Incom library of risk templates make it easy for you to get up and running quickly

Any number of risk categories may be setup, and any number of risks may be entered against any category, project, division, asset, etc. An estimate of the likelihood and consequence is assigned to each risk and the risk rating is automatically derived by the system. Any number of actions may be applied to any risk, whereby the action may reduce the likelihood or the consequence, thereby reducing the risk rating to an acceptable level.

Technical Description

Enterprise Risk Manager™ is a web-enabled multi-user Microsoft .NET application using SQL Server relational database supporting hundreds of decision makers across the enterprise. It includes Microsoft Windows single sign-on authentication, role based security for risk management in context, international dates and currencies, and translatability to any other language.

Projects Workgroups Enterprise

If you do not want a large system, contact Incom for details of the *RiskEasy*® product which is available as single-user on Windows 7, or as 3 or 5 user systems on a workgroup server.

Powerful System

All risk reports allow risks to be selected and filtered by category, asset, department, division, etc. An Executive Risk Summary report cuts right across the risk system (or within a specific context) to report the highest risks giving a quick snapshot for senior executives.

Enterprise Risk Manager™ monitors itself with aggregated data such as the number of risks relating to each category, active risks, high risks, critical risks; risk reviews due and overdue, actions due and overdue, actions in progress and completed, risk and action contacts and owners.

Any user may list risk reviews and mitigation actions for which they are responsible. A risk coordinator may also activate an automated email alert process to remind owners of overdue tasks. The package has a Reporting Wizard and Charting Wizard with powerful graphical charting capabilities.

Incom® for Risks and Incidents

Enterprise Risk Manager™ is a product within Incom's overall software suite known as **INCOM®**, and may be integrated with:

- Enterprise Incident Manager™ to manage workplace injury and other incidents
- Compliance Manager to respond to the multitude of laws and regulations
- Control Self Assessments to validate processes and systems

All software has the same look and feel.

Contact Incom or resellers for demonstrations of these advanced software packages.

Incom provides user and technical training and support, software maintenance and upgrades.

Contact Incom on +612 9417 2480 or visit www.incom.com.au

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