



**Your RISK MANAGEMENT SYSTEM ...  
... can have this functionality**

Risk Manager is based on a simple proven approach to risk reduction, supporting ISO 31000 AS/NZS 4360 and other international standards such as ISO 27001 and COSO.

The Incom system works right out of the box making it easy for you to get up and running quickly

You decide the option you want to use.

Standard RiskEasy® System	Enterprise Risk Manager System
<ul style="list-style-type: none"> <li>• Web-browser application</li> <li>• User configurable search forms</li> <li>• Powerful advanced search forms</li> <li>• Unlimited risks</li> <li>• Unlimited controls</li> <li>• Unlimited mitigation actions</li> <li>• Manage risks to opportunities</li> <li>• Customize the risk matrix</li> <li>• Manage at any level - division, department, function, location, asset or project</li> <li>• Rename data items</li> <li>• Translate complete system</li> <li>• Inherent risk rating</li> <li>• Residual risk rating</li> <li>• Target residual risk rating</li> <li>• Risk management in context</li> <li>• Enterprise rating (normalization)</li> <li>• Retained dollar loss value</li> <li>• Risk Dashboard by division or global</li> <li>• Report Wizard (by criteria and format)</li> <li>• Chart Wizard (pie, column, heat maps)</li> <li>• Export Wizard (Excel and XML)</li> <li>• Recurring mitigation actions</li> <li>• Action cost benefit analysis</li> <li>• Action effectiveness by level</li> <li>• Action effectiveness by percentage</li> <li>• Re-assign risks on change of staff</li> <li>• Re-assign actions on change of staff</li> <li>• Link documents to risks</li> <li>• Link documents to actions</li> <li>• Link actions to Intranet info</li> <li>• Intelligent enterprise filters</li> <li>• Supports AS/NZS 4360, COSO, etc</li> <li>• Supports ISO 27001, ITIL, CMMI, etc</li> <li>• SQL Server database</li> <li>• Internationalization (culture settings)</li> </ul>	<ul style="list-style-type: none"> <li>• Application Content Management</li> <li>• Risk Category Templates</li> <li>• Likelihood Calculator Factors</li> <li>• Consequence Calculator Factors</li> <li>• Key Risk Indicators</li> <li>• Process Manager</li> <li>• Notification Manager</li> <li>• PDA Interface</li> <li>• Role Based Security</li> <li>• Custom Forms</li> <li>• Workflow Management</li> <li>• Compliance Management</li> <li>• Internal Audit Management</li> <li>• Active Directory Interface</li> <li>• Risk stapling - operational risks may be stapled to strategic risks</li> <li>• Compliance Alerts by date, responsible person, with automated notifications</li> <li>• Configure and edit Email Templates</li> <li>• Track risks associated with Opportunities</li> <li>• Optional extra levels of organisation structure for Function (or Sub-Department) and Initiative (or Project)</li> <li>• Link to Incom's Incident Management System to see associated incidents</li> <li>• Link to an Incom Risk Dictionary</li> <li>• Risk Scenario Analysis</li> <li>• Windows Authentication (single sign-on)</li> <li>• Control Effectiveness Matrix</li> <li>• Configurable risk routing, risk approval, action approval, and signoff</li> <li>• Numerous enhancements to make this the easiest risk management system for anyone to use</li> <li>• Standard Report Setup</li> <li>• .... And more</li> </ul>

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

Contact Incom on +612 9417 2480 or visit [www.incom.com.au](http://www.incom.com.au)

**Taking control of your risks has never been easier**