Enterprise Risk Management (ERM)

An award-winning solution -
built by risk experts,
for risk experts

DECISION FOCUS

Modern, agile GRC
starts with Decision Focus

Decision Focus Governance, Risk and Compliance (GRC) software empowers organisations to navigate complex and dynamic risk and regulatory landscapes with agility and confidence.

One single integrated platform provides 360° visibility of risks and controls enterprise-wide, plus the real-time data insights necessary to focus thinking and inform risk-based decision making. Your teams have everything they need to prioritise effectively, enhancing resilience and responsiveness in complex environments.

Manage risks and controls to support strategic goals

Decision Focus Enterprise Risk Management (ERM) module provides the understanding and oversight you need for more effective risk-taking, mitigation and the ability to act on opportunities.

Working from one single repository – a single source of truth – provides a seamless, integrated experience for risk and control owners.

Intuitive dashboards bring 'all the right things together' to help drive thought processes. Data analysis is streamlined and reporting structured, with critical data trends, tables and charts at your fingertips.

Real-time performance metrics and exception reporting provide certainty and assurance to both your risk committee and stakeholders.

Built by ex CROs and risk professionals who understand your pain points, no matter how nuanced, Decision Focus ERM addresses and resolves every challenge.

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Enterprise Risk Management (ERM):
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ERM module benefits

A centralised, 'single source of truth' for all ERM data
means a seamless, integrated experience

Real-time reporting and data analytics capability
– streamlined data analytics structured to drive thought process

Positive assurance for your risk committee,
thanks to real-time performance monitoring and exception reporting

Raises the profile of risk across the business,
engaging stakeholders, embedding risk culture and informing risk-based decision making

Fast and easy adoption across three lines of defence
– easy to use, modern intuitive software that users love (no training required)

Agility and resilience, through a flexible, no code platform
that you can even adjust yourself

A modern, automated GRC tool that enhances the roles of your risk team
– generate a Board Committee Risk Report in seconds and make scenario analysis easy

Elevate discussions with regulators
– build stakeholder confidence allowing you to focus on more strategic discussions

Built by ex CROs, for risk professionals
- our team has walked in your shoes and understands the nuances of every pain point

A ready to go ERM module and deep domain knowledge
make implementation fast, seamless and stress-free

Award-winning GRC software,
trusted by world-class brands and recognised by industry analysts

Grows and scales apace with your business
– we are continually adapting our product in line with market needs and evolve with you as you grow and scale

Risk and Control Identification

- Complete linkages between risks, causes, consequences and controls with all changes tracked and fully auditable

- Record, document and categorise risks and controls, with hierarchies which reflect your entity, location, segment and team structure

- Risk owners can propose new risks and controls, which can be vetted by the Risk team

- Identify causes and consequences of risks to map to controls
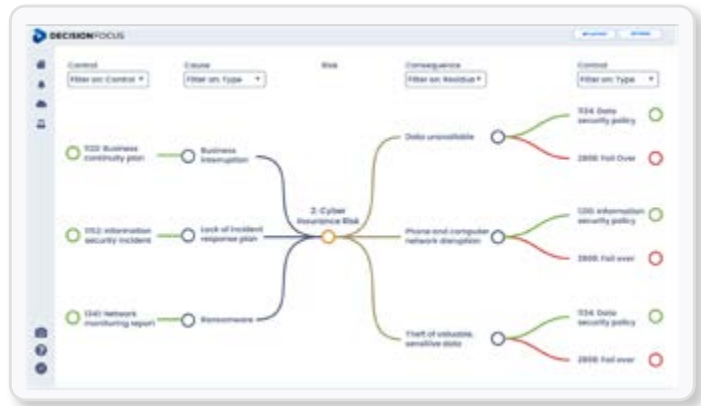
Risk Events & Actions

- Record all Risk Events with root cause analysis, regulatory implications and allocation of actions to responsible parties

- Track remedial actions at-a-glance in one-click dashboards and tables where you define the parameters

- Targeted notifications and reminders to keep crucial action items on track

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Risk Management & Monitoring

- Define your Risk Appetite in Decision Focus with mapping to risks

- Capture Key Risk Indicators (KRIs) with early warning and target thresholds

- Achieve integrated assurance with risk, compliance and audit stakeholders

Reporting

- Store, analyse and export risk and control matrices within the platform, so you have a single version of the truth

- See your risks, controls, actions and other data in a variety of one-click dashboards, tables and charts

- Generate automated customised Risk Committee reports for your board in seconds (available with additional configuration)

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Risk Framework Components

Risks

- Risk library
- Risk register
- Risk scoring methodology (e.g. risk matrix)
- Bow-tie analysis
- Risk self-assessments by Risk Owner/ Executive Owner
- Linkages to causes, consequences, controls, events, appetites/KRIs & actions

Controls

- Control library
- Control register
- Control scoring methodology
- Control self-assessments by Owner/ Executive Owner
- Linkages to risks, causes, consequences events & actions

Emerging Risks

- Emerging risk register
- Linkages to risks, controls, and actions

Appetites & KRIs

- Appetites & KRI monitoring
- Includes qualitative and quantitative metrics
- Linkages to risks and actions

Risk Events

- Risk event register
- Risk event reporting by first line
- Root cause analysis
- Linkages to risks, controls, and actions

Actions

- Creation of actions from risks, controls, emerging risks, appetites/ KRIs and events
- Actions tracked and monitored in one central register

Today's technology,
your enabler

Decision Focus is based on a stable micro-service architecture and powered by the cloud. It is built from the ground up on leading edge technology and is trusted by the world's biggest brands.

Our solutions enable intuitive usability, no code configurability and cost-effective delivery models. With seamless linkages you can expand to other areas of GRC including Enterprise Compliance Engine, Operational Resilience and Third-Party Risk Management.
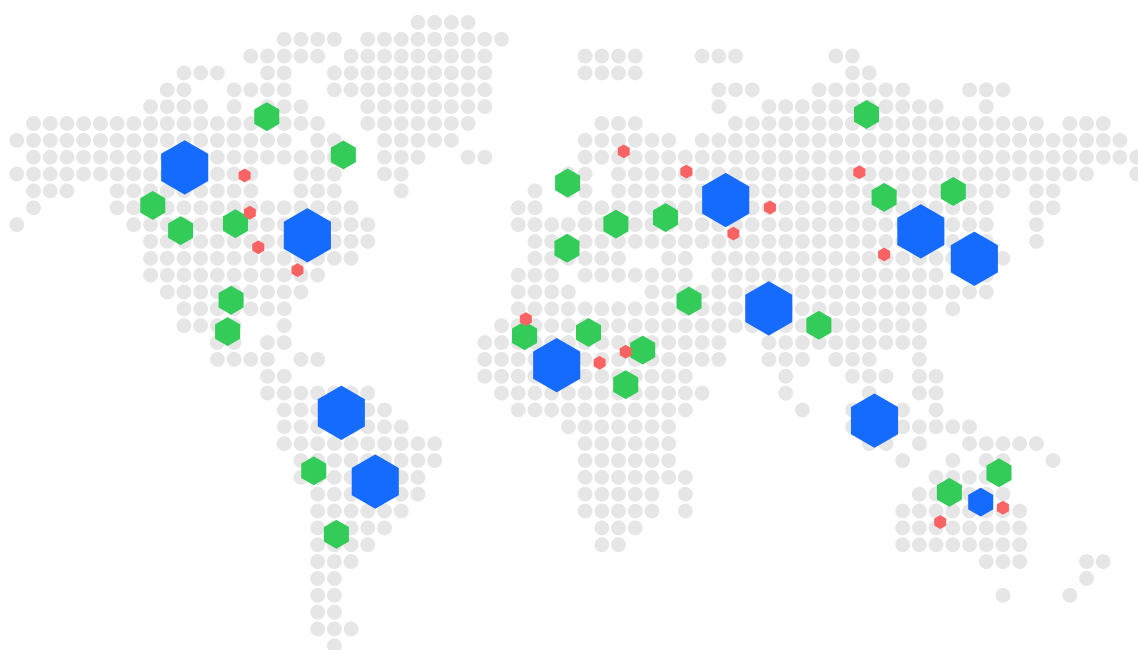
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Embedding innovation
through agile GRC

See how Decision Focus can support your business.
Please get in touch to book a demo.

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