DECISIONFOCUS

SOLUTION BRIEF

Enterprise Risk Management

Know every risk, manage every outcome



DECISIONFOCUS

Enterprise risk management that gives you the full picture

Most risk teams work across fragmented registers and manual reporting cycles. Decision Focus brings every risk, control, objective and process into one connected framework, so you spend less time compiling data and more acting on it.



Delivering business benefits

ENTERPRISE RISK MANAGEMENT



Single source of risk truth

Replace fragmented registers with one unified framework, accessible to every stakeholder with role-based views.



Connected assurance

Every risk links to controls, objectives, processes, incidents, appetites and actions, giving your three lines of defence a shared view.



Real-time appetite monitoring

Define appetite thresholds and track Key Risk Indicators in real time, with early warning alerts before limits are breached.



Bow-tie analysis

Map causes, controls and consequences for any risk in a single visualisation, giving owners and executives immediate clarity on exposure.



Objective alignment

Link strategic and operational objectives to your risk framework, so leadership can see which risks threaten the outcomes that matter most.



First-line ownership

Empower risk and control owners with structured self-assessment workflows, so accountability is built into the process.



Automated board reporting

Generate Risk Committee reports in seconds, drawing live data directly from your risk framework without manual data collection.



Incident-to-risk intelligence

Link incidents to risks and controls, capturing root causes and DORA reports in a single connected workflow that closes the loop.



No-code configuration

Adapt your ERM framework to your organisation's structure and processes, without development resource or vendor dependency.

ONE UNIFIED PLATFORM

Build your perfect GRC solution
Your needs, your choice

Combine the Decision Focus Enterprise Risk Management module with Internal Audit, ISMS, TPRM, Operational Resilience, and DORA (the EU's Digital Operational Resilience Act, which sets ICT risk and incident reporting requirements for financial entities), or any other capabilities you need to deliver integrated assurance across your organisation with our 'Total GRC' approach.

Our agile no-code platform adapts to your frameworks and processes, so you can pick and choose the solutions you need.

One unified platform

AI | with integrated AI enhancement

Risk

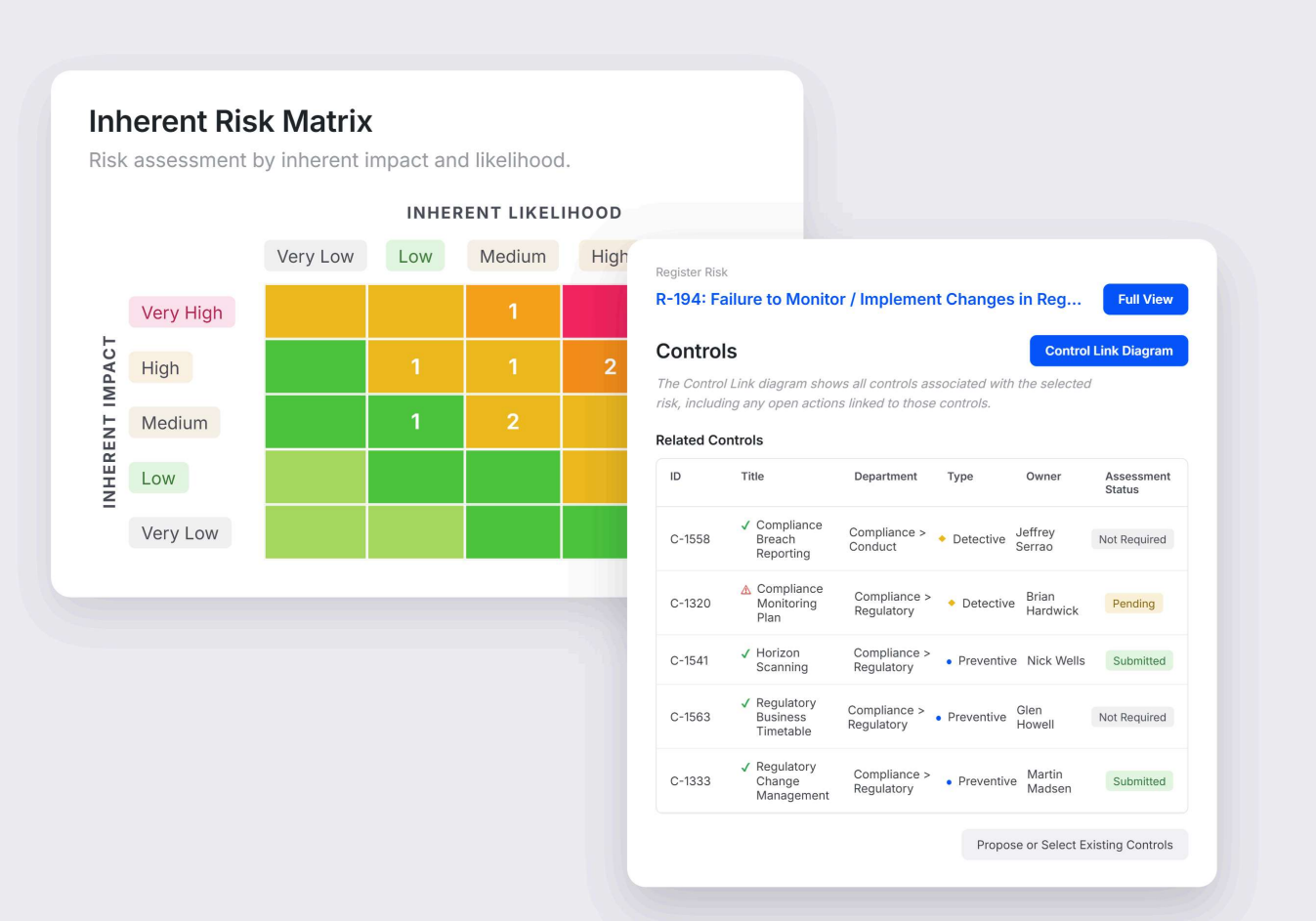
- ERM — Enterprise Risk Management
- Op Res — Operational Resilience
- TP RM — Third-party Risk Management
- IS MS — Information Security Management System
- MRM — Model Risk Management
- DO RA — Digital Operational Resilience Act
- RM IS — Risk Management Information System

Compliance

- PM — Policy Management
- DP — Data Privacy
- HS — Horizon Scanning
- RCM — Regulatory Change Management
- COM — Compliance Monitoring
- RR — Regulatory Reporting
- CM — Complaints Management
- CI — Conflicts of Interest
- GH — Gifts & Hospitality
- PG — Product Governance
- SM CR — Senior Managers & Certification Regime

Audit

- IA — Internal Audit
- AS — Audit Survey
- SOX — Sarbanes-Oxley Act
- QA — Quality Assurance



CONNECTED RISK REGISTER

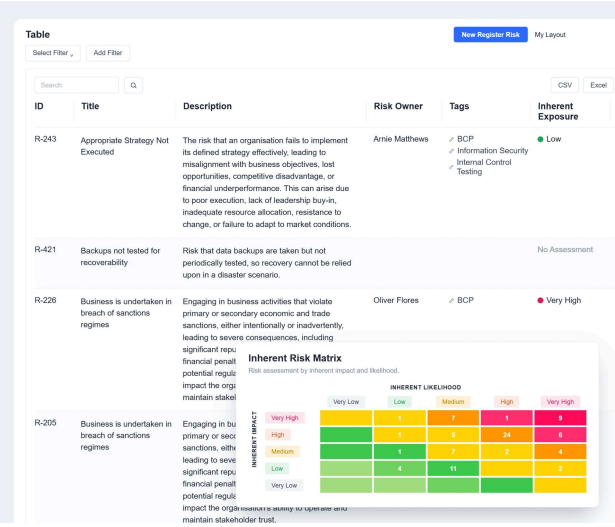
See every risk in context

Open any risk in Decision Focus and see its full context: the controls that mitigate it, the objectives it threatens, the processes it affects, the incidents linked to it, its appetite position and the actions in place to address it.

This is what a connected risk register delivers in practice. A live data model where every element informs every other, rather than a collection of disconnected records.

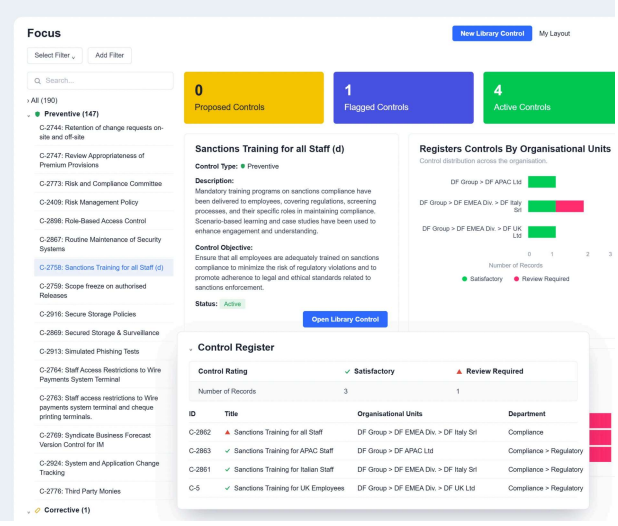
ERM FEATURES

A framework built for the whole risk lifecycle



Centralised risk register

Maintain a centralised risk register built on a templated risk library. Capture risk descriptions, categories, owners, ratings and status in a structured, consistent format. Link risks to controls, objectives, processes, incidents and appetites to give each risk its full context at a glance.

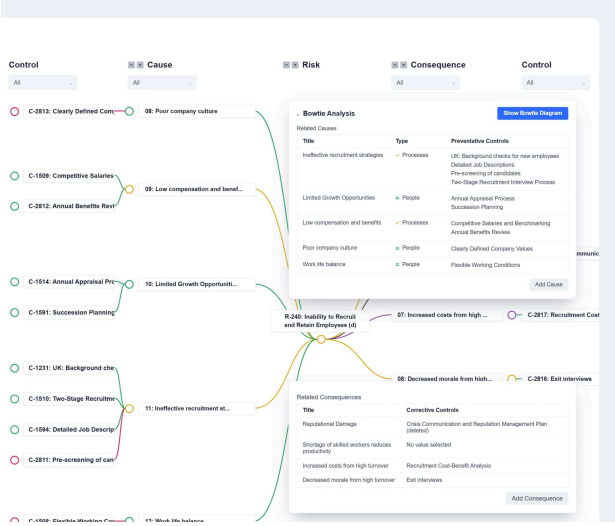


Control library

Build and maintain a control library that supports consistent control design across your risk landscape. Link controls to risks, processes and incidents. Track control effectiveness through assessments, evidence and testing, and identify gaps where coverage is insufficient.

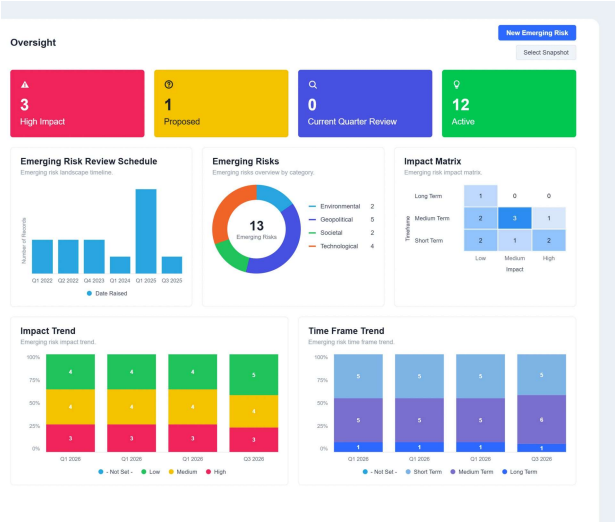
Bow-tie risk analysis

Visualise your risks in a structured bow-tie diagram that maps causes, consequences and controls in a single view. See how threats lead to events and how events lead to impacts, with controls overlaid at each stage, so you understand exactly where your defences sit and where gaps remain.



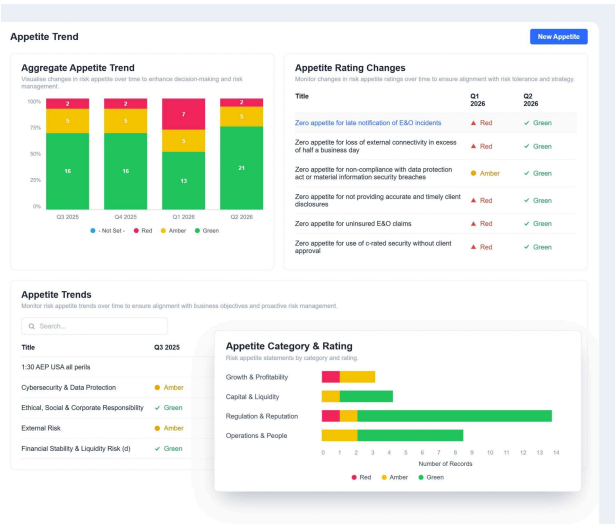
Emerging risk management

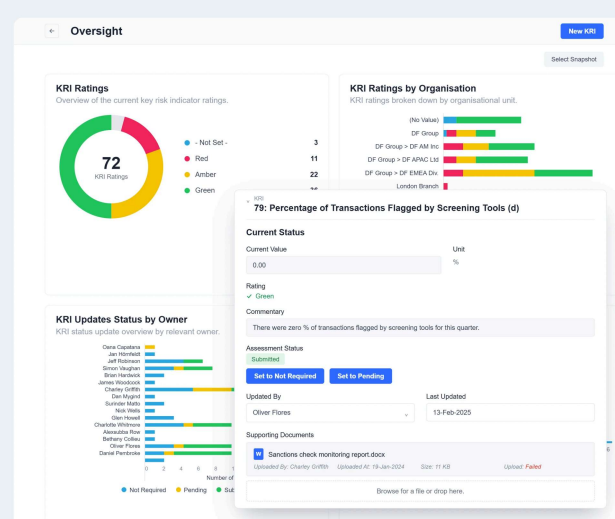
Monitor and manage risks that sit outside your current risk register. Capture intelligence, assess potential materiality and decide when to promote an emerging risk to your active register. Keep leadership informed of threats before they crystallise.



Risk appetite framework

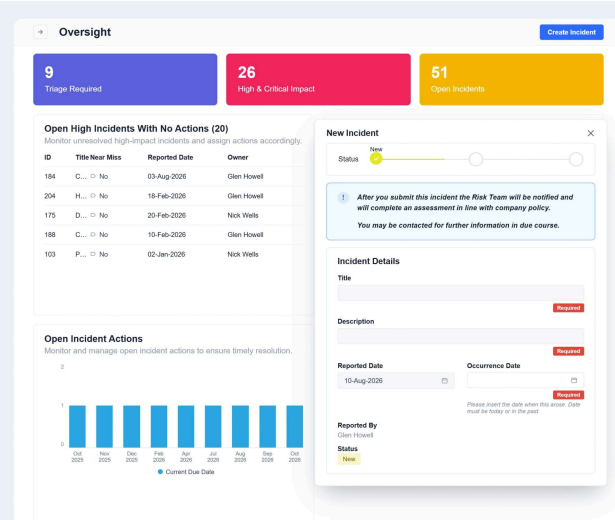
Define and maintain risk appetite statements across your organisation using a structured library, with qualitative bands and quantitative limits in a single framework. Link each appetite statement to the risks and KRIs it governs, so appetite positions update automatically as risk ratings change.





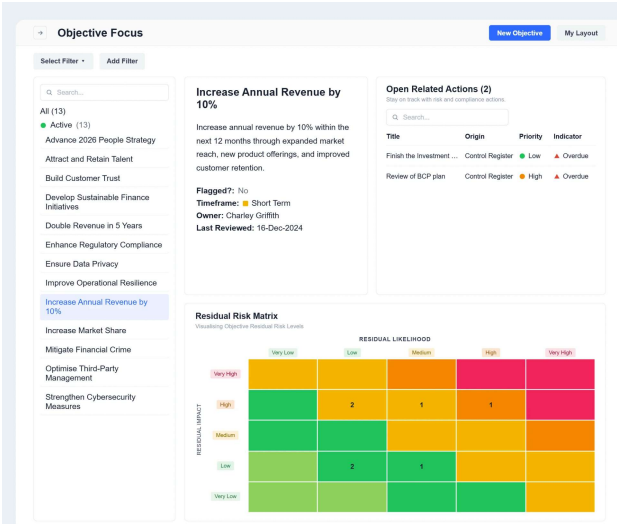
Key risk indicators

Maintain a library of key risk indicators and assign them to risks, appetite statements and risk owners. Configure thresholds for green, amber and red status to monitor KRIs in real time, triggering notifications and flagging risks for review the moment a threshold is breached.



Incident capture and analysis

Capture, categorise and manage risk incidents in a centralised register, with first-line teams able to log incidents directly through a structured reporting form. Conduct root cause analysis within the incident record and link incidents to the risks, controls and processes involved to build a complete audit trail.

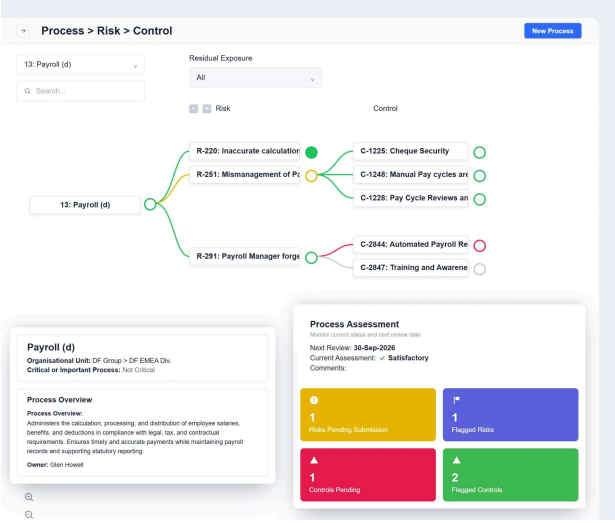


Objectives and risk alignment

Record strategic, operational and financial objectives in a structured register, with owners, timelines and status tracked throughout. Map objectives to the risks that threaten them, so a change in risk rating is immediately visible against the objectives it affects, and track reviews through to completion.

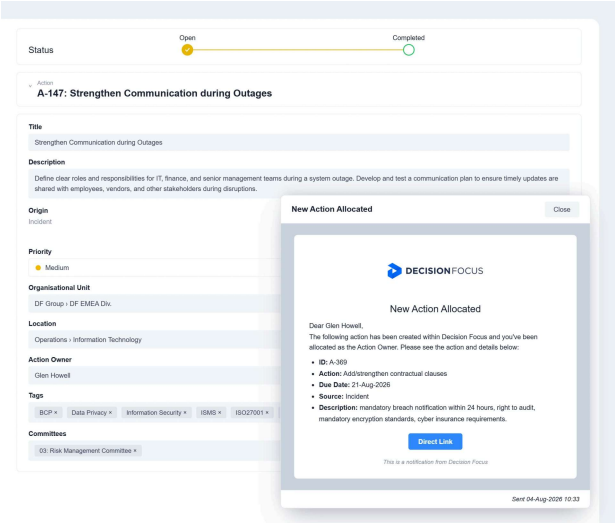
Process mapping and assessment

Maintain a register of organisational processes, linked to the risks, controls, regulations and objectives they support. Capture process owners, dependencies and criticality ratings, and run structured process assessments to evaluate effectiveness, identify failure points and inform control design.



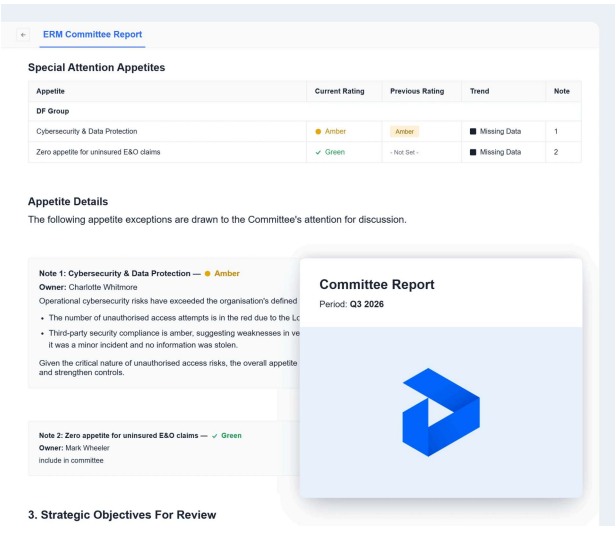
Action tracking

Capture remediation actions arising from assessments, incidents and reviews in a single place, with owners, due dates and status assigned throughout. Built-in workflow and escalation tools keep actions moving and overdue items visible, so findings translate into completed work rather than open items.



Reporting

Generate board and committee reports directly from the platform, drawing on live risk register data, KRI status, appetite positions and incident summaries. Configurable dashboards give risk owners, executives and committee members their own real-time view of exposure, with drill-through to the underlying records. Export templated Excel extracts pre-configured to match your existing reporting formats, removing manual data extraction from your reporting cycle.



Built by GRC experts, for GRC experts

Decision Focus is built, tested and implemented by GRC experts with decades of experience across industries. We know the challenges you face, the tools you need and how to deliver the results you want.

Decision Focus is an agile, no-code platform that allows organisations to create a tailored GRC solution from more than 20 configurable modules, spanning audit, risk, compliance, governance, regulatory reporting and more.

As a true 'Total GRC' platform, it brings all of your GRC processes into one unified system. At the centre is a focus on lean GRC, to help you eliminate inefficiencies and drive business growth.



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39
Open Actions
Open Actions Proposed Completion
Open Actions By Status & Owner
Open Actions by Number of Extensions
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Impact vs Time Frame
Environmental
Societal
Geopolitical
Impact
Time Frame
New Emerging Risk
Select Snapshot
Emerging Risk Sunburst
Low
Medium
High
Short Term
Medium Term
Long Term
Environmental
Societal
Geopolitical
Technological



DECISIONFOCUS

THE ONLY PLATFORM FOR ALL YOUR GRC

When it comes to GRC, one size does not fit all.

Our agile no-code platform adapts to your organisation, so you can pick and choose the solutions you need.

Get started and book a demo today to see how Decision Focus can deliver Total GRC assurance across your organisation.

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