



Governance, Risk  
Compliance Software

NEW SOFTWARE

WEB BASED

USER FRIENDLY

FLEXIBLE

SCALABLE



www.riskwizard.com

# Risk

## management software

Risk Wizard's **new** fully web based risk system, RELIANCE, is a modern solution for managing risk in line with key risk standards ISO 31000 and AS/NZ 4360:2004. The user friendly system is flexible, scalable and suited to single/multiple users or enterprise-wide deployment.

Whether your organisation is private, public, not for profit or a government agency the system is flexible and configurable to support your unique risk framework. Risk Wizard enables you to manage Operational (bottom up) and Enterprise (top down) risks simultaneously.

Risk Wizard's risk process and web browser accessibility removes user resistance and leaves no IT footprint. A unique combination of dashboards, trending tools, performance tolerances and risk appetites puts you in control.

### Why Risk Wizard?

#### Smart features

- Multiple risk and control libraries
- Multiple risk matrices
- Flexible risk framework
- Flexible risk matrix
- Heat map with drill down
- Interactive risk calendar
- Customisable dashboards with drill down
- 3 level workflow escalation
- Workflow notifications with system hyperlinks
- Links to actions, controls, incidents, compliance obligations, strategies and audits
- Aggregation and rollup reporting and analysis
- File/URL attachments
- Unlimited actions/notes

#### Immediate benefits

- No IT footprint
- No user resistance
- Identify and analyse trends
- Enterprise-wide risk identification
- Increased awareness and involvement

#### System outcomes

- Consistency of process
- Performance reporting and improvement
- Improved communication and collaboration
- Security and access
- Responsibility and accountability
- Streamlined risk process

The risk system can be used independently or integrated with other RELIANCE products to suit your requirements. We seamlessly integrate governance activities and save you time and money.

Call Risk Wizard for an obligation free demonstration.  
It could be the most important call you make all year.

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