



# Risk Management Software

**Risk Wizard offers a new information system for managing risk in accordance with key risk standards ISO 31000 and AS/NZ 4360. Our user friendly software is web browser based, flexible, scalable and suited to individual and multiple users or to a full scale enterprise deployment**

The software can be easily configured to support your unique risk and control framework, whether your organisation is private, public, not for profit or a government agency. Its flexibility enables you to manage all types of risk at the same time, for example Operational risks (bottom up approach) and Enterprise risks (top down approach).

The uncomplicated nature of the software removes any user resistance and with simple web browser access there is no IT footprint. The software also benefits from a unique combination of reporting features, toolsets and automated work flow techniques that put you totally in control.

The Risk Management system can be purchased on its own or bundled at any time with the Compliance Management and/or Incident Management products to obtain a seamless integrated governance solution that saves you time and money.

Our broad range of implementation, training and risk management consulting services complement the software solution. For example, we can develop your risk management framework, processes, documentation and align these in sync with the configured system. This consistency of approach and terminology delivers the best results.

You may choose to host the system or have Risk Wizard host it instead.



## RISKS

- Enterprise-wide and board level
- Strategic, operational, compliance
- Workplace and OH&S
- Controllable and uncontrollable
- Division, unit, key person level
- Industry, project, location specific
- Transaction, system, people based

## SMART FEATURES

- Flexible risk framework
- Action and control planners
- Dashboards and heat maps
- Email notification system
- Filters, charts, reports, exporting
- Links to other modules
- Attachment and note facility

## IMMEDIATE BENEFITS

- No user resistance
- No IT footprint
- Automated work flow (emails)
- Minimal system configuration
- Low system training impost
- Little ongoing IT maintenance
- Simple data management

## SYSTEM OUTCOMES

- Consistent data management
- Responsibility assigned
- Accountability evidenced
- Online collaboration enabled
- Reporting cycles in sync
- Communication improved
- Data storage security

**Contact us for a software demonstration or further information:  
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