oneAdvanced

## Risk Management
# Harness control, maximise opportunity

**Elevate your organisational resilience by controlling and preparing for uncertainties with our comprehensive risk management software.**

In the fast-paced and ever-evolving world, uncertainty and risk are the only constants. Against this backdrop, risk management cannot merely be an afterthought for any forward-thinking organisation. It must be an integrated, proactive element of your strategic planning and daily operations. The ability to identify, assess, and manage potential threats to your organisation's objectives is not just about preventing losses. It's about unlocking opportunities, strengthening resilience, and supporting sustainable growth.
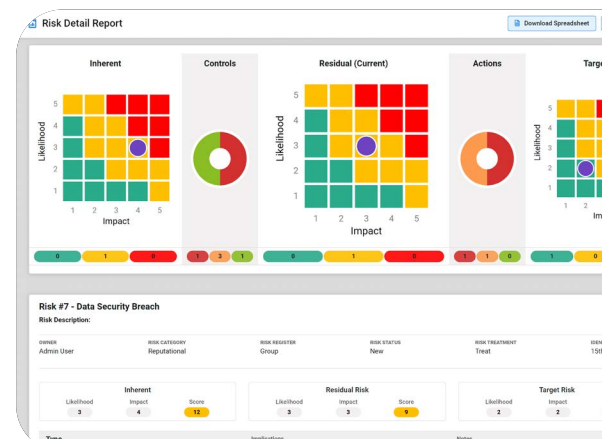
## Embed a culture of risk management

At OneAdvanced, we recognise the complexities and challenges that compliance teams, risk managers, and business leaders grapple with when trying to foster a sturdy risk management culture across your organisation. We understand that managing risk isn't just about having the right strategies in place; it's also about the right tools that align with your business structure and goals.

This is why we've developed a comprehensive and user-friendly system engineered to smoothen and streamline your risk management processes. With our system, you're not just protecting your organisation from potential pitfalls; you're setting your organisation up for long-term success in a landscape marked by inevitable uncertainty and volatility. Embrace risk management not as a necessary evil but as an essential ingredient for organisational agility and sustainable growth. Let us help guide you in this journey to transform risk into a strategic advantage for your organisation.

### Key Capabilities:

- Consolidated and configurable risk registers
- Clear RAG statuses with traffic-light controls and actions
- Capture, evaluate and manage risks in one place and a single flexible framework
- Categorise risks
- Risk reporting and monitoring to visualise risks
- Assign risk ownership, review dates and actions
- Track and highlight changes and progress

# Intuitive and straightforward for ease of use

## Consolidated and configurable risk registers

Risk Management consolidates all of your risk data into one comprehensive, easy-to-manage platform. Capture, assess, and control risks and opportunities of any nature with ease and efficiency. The flexible framework allows you to manage strategic, operational, and program risks in one or multiple registers, providing you with flexibility and control to adapt to the needs of your organisation.
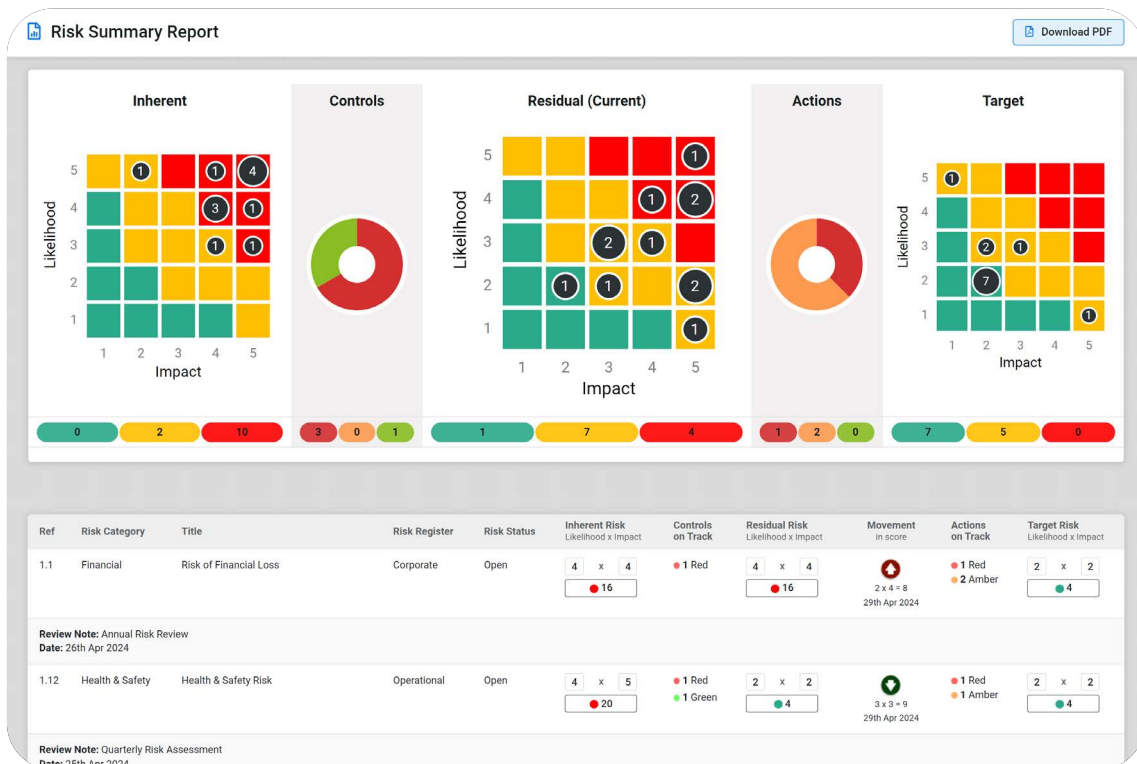
## Single flexible framework

Efficiently capture, evaluate, and manage risks within a unified framework. Whether it's strategic, operational, or program related risks, our unified system allows for seamless management. You can easily organise and handle these risks across one or multiple registers, ensuring all potential issues are comprehensively covered. Experience the ease of risk management like never before.

## User friendly guidance to enhance adoption

Risk Management boasts a user-friendly interface along with an uncomplicated design. Its intuitive guidance helps to enhance user adoption and engagement, supporting you in the roll out throughout your organisation.

The solutions ease of use, bolsters the likelihood of improved business success while fostering a pervasive risk management culture in your organisation. With prompts to assist users with qualitative and quantitative risk scoring, and simplified step-by-step risk building, the solution can be utilised by not only risk management professionals but also a broader user base. Therefore, eliminating any single point of failure. The system offers built-in guidance like risk frameworks and policies, all incorporated within the user journey. This approach simplifies learning and understanding of risks and controls across your organisation.

**For more information on Risk Management**

please contact our team or speak to your OneAdvanced Account Manager

## Maintain organisation and control

### Insightful reporting

Keeping a pulse on your organisation's threats in real-time is crucial for maintaining a secure environment. Risk Management provides instant, comprehensive reports that are ready to be shared with your team or key stakeholders at a moment's notice. Unlike other services, you won't need to pull data a week ahead of your important meetings, removing guesswork from your decision-making process. Generating these insightful reports is as easy as one click.

The reports are designed to help you easily understand your risk landscape and keep you informed. With visualisation, you can promote best practices and guide all users towards proficient risk management.

Key decision-makers, including board members and senior management, can maintain oversight with ease. Utilising a clear Red-Amber-Green (RAG) system, the status of controls and actions are represented like a traffic light, making it easier for stakeholders to understand and make informed decisions.

### Comprehensive risk categorisation

Curate groups and categories that mirror your Risk Framework. This is especially valuable as it ensures your risk management strategy is consistent with your unique business language and specific approach. We've designed a solution that can be configured to make your risk management not only more effective, but also more intuitive and tailored to the needs of your organisation.

### Linked to your corporate objectives

Tailor your approach to risk management to align with your organisation's objectives and risk tolerance. Risk Management focuses on a 'golden thread' approach, linking risks, implications, controls, and actions to ensure comprehensive risk mitigation. Stay one step ahead with our visual reports, and get clear picture of inherent, residual and target 'scores'. Discover how our solutions can elevate your understanding and handling of risks, providing valuable insights tailored to your unique business needs.

"I would recommend Risk Management for so many aspects, the support, the functionality and the ease of use. So to summarise, it has really helped us to embed our risk management culture"

**Dena Barnes, Silva Homes**

# Ownership and tracking

### Assign risk ownership, review dates, and actions

Risk Management provides the capability to effortlessly manage ownership, status, and timelines for reviews, controls, and actions. Ensure accountability and efficient communication with the assigned custodians of control reviews, especially the overdue tasks. A proactive email prompt systems encourages risk owners to review and accomplish tasks. These email alerts act as gentle reminders, ensuring that all necessary actions are completed punctually, relieving administrators of the unnecessary hassle of constant follow-ups. Stay accountable and never miss a beat with our systematic tracking of crucial actions and their respective deadlines.

### Change tracking

Reporting and tracking of the changes to the help you manage your tasks. Visual cues such as colour differentiations and strikethroughs are used to highlight modifications, enabling you to identify updates effortlessly, allowing you to focus on what truly matters. Stay in the loop with our tracking feature, which makes it easy for you to monitor changes and measure progress over time. Your organisation can embrace the simplicity and efficiency that Risk Management provides to your organisation.

"It's made the risk management process a lot slicker and much more professional. The flexibility is massive, I could produce 20 reports, and it wouldn't take me very long to complete. I wouldn't have to put things into Word documents and ensure I've got all the risks in the right places. The software does that for you."

**Peter Wilson, Royal Mail Pension Trustees Ltd**

# Enhanced benefits for your organisation

### Trustworthy information

Gain confidence in your risk management data.

**Accurate and Reliable:** Our system provides you with trustworthy information that you can rely on for making informed decisions.

### Drive cultural change

Drive a shift towards a proactive risk management culture.

**Engage Your Team:** Our simple and effective system increases engagement, fostering a risk-aware culture within your organisation.

### Expertly supported

Rest assured; we'll be there to support you every step of the way during your onboarding journey.

**Customer Support:** Our team qualified experts continue to support our customers even once onboarded.

**Guided set-up:** Our team guide customers through the set-up process, which is particularly important as many of our customers are at the beginning of their risk management journey.

**Consultative approach:** We support our customers with a consultative approach throughout their onboarding journey and beyond, to a far greater degree and delivering greater product satisfaction than rival solutions.

# Next steps

Adopting a comprehensive risk management system is no longer optional—it's a necessity for modern organisations. Risk Management offers a simple, trustworthy, and user-friendly solution that fits seamlessly into your existing workflows. Empower your team with the tools they need to categorise, manage, and mitigate risks effectively.

Ready to transform your risk management processes? Contact us for more information and see how our solution can benefit your organisation.

# OneAdvanced's Governance Platform

No more separate board portals, risk registers and objectives software. OneAdvanced's Governance platform allows CEOs, Directors, Managers and Leaders across any organisation to manage everything in one place.

**Risk Management** provides a clear, simple overview of an organisations risk register with the control, guidance and visual summary to strengthen and embed a greater a culture of risk management.
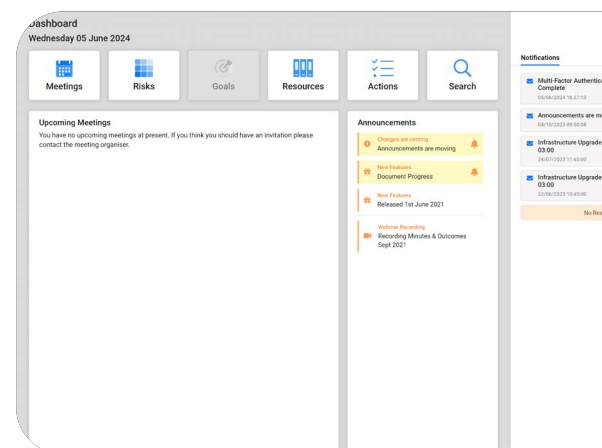
An easy-to-use and intuitive a solution to give greater visibility, awareness and empowerment to monitor and mitigate the risks facing your organisation. Save valuable time, avoid complex systems and spreadsheets and gain greater peace of mind that the threats to your organisation are all under control.

**Meetings & Board Management** supports senior stakeholders host their most important meetings to fasten decision making, deliver outcomes and improve communication with an easy-to-use and secure, collaborative solution.

Much more than a standard board portal - create agendas, prepare and share meeting packs, manage access and attendance, hold votes and encourage preparation, collaboration and discussion.

Both integrated solutions are built on our Governance & Risk Management platform, and when deployed together, can utilise the Objectives module to align and communicate your organisations goals and objectives to those managing risks and making key decisions during meetings.

At OneAdvanced, we understand the importance of effective governance in leading an organisation successfully. Our governance solutions are designed to empower senior leaders by improving transparency and offering a deeper understanding and control over organisational governance. We help you channel your focus on vital information that stakeholders often miss, fostering enhanced collaboration on objectives, risks, and meeting outcomes. Our services not only manage governance practices across your entire organisation, but also aid non-risk professionals in understanding and manoeuvring through governance. We provide a high level of assurance to all stakeholders by effectively managing governance, instilling confidence that their interests are being looked after.



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**Get in touch**

## Want to find out more?
Contact one of our team members today!

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