

SUSTAINABLE RISK IDENTIFICATION THROUGH ADAPTED WORKFLOWS

Whether you have introduced a risk management system due to legal regulations, market requirements, or significant additional costs, the important thing is to protect your business and to turn opportunities into a measurable business success. The ROPE™ solution from iGrafX (Risk & Opportunity Process Excellence) helps you implement a sustainable enterprise wide risk management system using an automated process workflow system.

Key Feature	Benefit
Risk workflow	Automated risk management and risk policy processes ensure that risks are handled effectively. Tasks can be created and implemented at the push of a button thanks to a standardized automation process. Risks are identified directly in the process and automatically populated in the iGrafX platform.
Risk management with object reference	Risks can be directly linked with business objects in the modeling environment. The risks identified in the workflow are placed in direct relationships with processes or other objects, and a risk matrix is generated automatically as a result.
Monitoring and central control	Transparent traceability of open and completed tasks. The automated process provides process managers with insight into how the process is actually progressing. Processes can be equipped with progress bars and escalated if necessary.
Enterprise availability	Creation of transparency and standardized risk management. The web-based form makes it easier to collaborate because all the required information is filed at a single place. This minimizes additional interfaces and simplifies communication channels. Mandatory fields ensure that all the required information is entered.

Challenges:

- Risk management activities have no relation to business success and are viewed as disruptions
- Managers take responsibility for risks without having a sound basis for making decisions
- Practical knowledge for dealing with risks only exists in the heads of employees
- Risk management is conducted in a way that is isolated from everyday business

Simple creation of:

- Risk and control catalogs
- Plans of action and tasks
- Derived residual risks
- Risk matrices and heat maps

Your benefit:

- Customized workflows and monitoring of individual performance measures
- Comprehensive risk reporting with gap analysis
- Lower operating costs
- Improved product quality
- Reduced Errors
- Faster access to empirical knowledge
- Clearly assigned responsibilities and owners

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 Tel: +1(503) 404-6050
 Mail: info@igrafx.com



Hands-on identification of risks

- Provision of a standardized, web-based form.
- Mandatory fields ensure all the information is entered.
- Specific rights management ensures that the form is made available to the right groups of people.

Assignment of individual measures to identified processes

- Measures are centrally registered in the accompanying form and assigned to people.
- An overview of how the measures are progressing can be viewed at any time in the automation environment.
- To increase the efficiency of the measures, their implementation is subject to additional levels of authorization.

Identified risks are fed back into the iGrafx object model

- Identified risks are fed back into the object model, where they can be assigned to individual business objects.
- A risk matrix is automatically generated based on the assignment.

Monitoring of the process flow and the individual measures

- Authorized groups of people are given an overview of the central control interface of the processes and can check the status of every risk and each individual measure.
- They can intervene in the process and expedite processing, as required.



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iGrafx works with the Global 2000 with a focus on large, complex challenges, high degree of regulatory requirements, and the need for continuous business improvement.

iGrafx

iGrafx, LLC
7585 SW Mohawk St.
Tualatin, OR 97062
United States

Phone: +1 (503) 404-6050
info@igrafx.com
www.iGrafx.com

iGrafx EMEA

iGrafx GmbH
Dr.-Johann-Heitzer-Str. 2
85757 Karlsfeld - Munich
Germany

Tel: +49.8131.3175.0
info.de@igrafx.com
www.iGrafx.de