Risk Management

iGrafx®

MANAGE RISK BY UNDERSTANDING THE IMPACTS IN THE CONTEXT OF YOUR PROCESSES

iGrafx Risk Management capabilities help companies address compliance requirements by keeping a high level of visibility on the impact/likelihood of risks as well as the controls in place to mitigate them, all in the context of the business processes where they are most likely to occur. With the powerful and multi-dimensional aspects of the risk management reporting capabilities, iGrafx provides unique value to customers with critical compliance needs

Key Feature	Benefit
Risks and compliance inventory	Catalogues of business or business unit specific risks and controls address compliance requirements. Associate controls to appropriate risks for effective traceability and audit enablement. Apply business or industry specific properties for true visibility.
Risk and compliance in the context of processes	Create and visualize risk and controls directly within business processes. Reuse risks and controls from a catalogue at specific locations in the flows. Capture risk values specific to the instance in a process and/or location specific process variant.
Compliance & audit reporting	Report across multiple dimensions for both internal and external auditing purposes. Aggregate within and/or across Business Units or by specific property for the widest range of visibility and traceability.
Monitoring	Achieve visibility of risk value change. Dashboard rollups and indicators in the context of Process flows provide high visibility to change. Aggregation by level, e.g., standard, business, and activity provides additional dimensions of visibility.
Business Continuity & Resiliency Planning	Identify and prioritize business impact to critical processes, systems, personnel, and suppliers to ensure your business continues to deliver on customer expectations during times of crisis or disruption.

iGrafx Risk Management is ideal for organizations engaged in:

- Business Process Management
- Business Continuity
- Process Compliance
- On-going Regulatory Audits
- Quality Management
- Performance Management

Achieve Compliance through:

- Cross-Functional visibility via Process-based Risk and Control Modeling
- Proactive Risk Mitigation through Gap Analysis
- Auditing simplicity through reporting

Easily create:

- Catalogues of Risks and Controls
- Process-based Instances of Risks and Controls
- Inherent and Residual Risk Scores
- Heat Maps, Matrices and Reports

Start your free trial today!

Simply e-mail or call, we'll do the rest
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Assign Risk/Controls and report on mitigation gaps in the process context

- Add or import items to risk and control catalogs for reuse.
- Create risk and control instances in the context of the process flows.
- Report on gaps of risks without controls.

Leverage risk and control catalogs for audit reports around business processes

- See effectivity of risk mitigation (residual risk) from risk catalog
- Show gap of risks in catalog not applied in process structure

Specific assessment per instance of risk & control within process structure

- Based on the operational specifics of the process, assess the risk's likelihood and impact.
- Assess the effectiveness of controls that mitigate specific risk instances.
- Leverage risk categories to aid control coverage analysis
- Apply business or industry specific properties for true visibility, e.g., Key vs. Non-Key, SOX, BASEL, GDPR, HIPAA, Solvency II, etc.
- Calculate and report on "inherant" vs "residual" risk based on assessment of risk and control

Looking for a Jump Start with iGrafx?

Leverage our expertise for a higher ROI. Our training and consulting services can help you apply the power of iGrafx even faster. For more information, please visit iGrafx.com/services.

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.

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