

# e-risk ▶ Enterprise Risk Management

e-risk is a versatile platform offering a unique tool kit enabling complex risk analysis based on an organisations own risk management methods

The tool kit supports the entire risk management process: risk identification, analysis, and monitoring.  
User-friendly interface, perfectly designed functionality.  
Perfect combination of competence, technology and easy use



## Contact

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## Open architecture

E-risk and its available architecture enables the construction of dictionaries, libraries, methodologies, scripts, reminders and reports in a unique manner, at the same time ensuring support on all risk management steps.

The wide range of techniques and research and design tools used, allows the user to apply and to adapt precisely, the solutions to the specifications of the project or organization.

## Appliance

The e-risk software has been designed and executed based on international standards in risk management, as well as norms and good practices applied to this area.

The software ensures compliance with: COSO II, Act on public finances (management control), ISO 27001, ISO 22301, Anti-Corruption Risk Systems, Management of Risk (M\_o\_R), ISO 31000, etc.

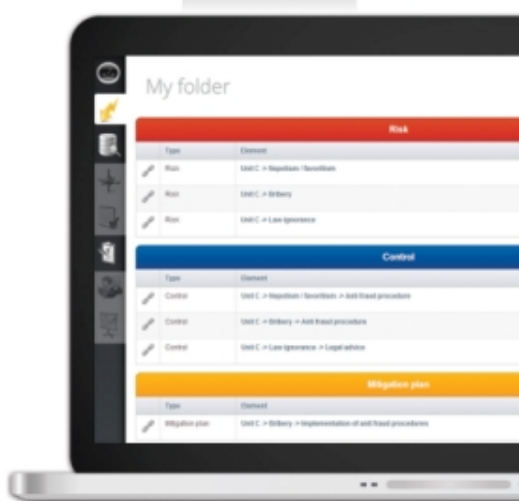
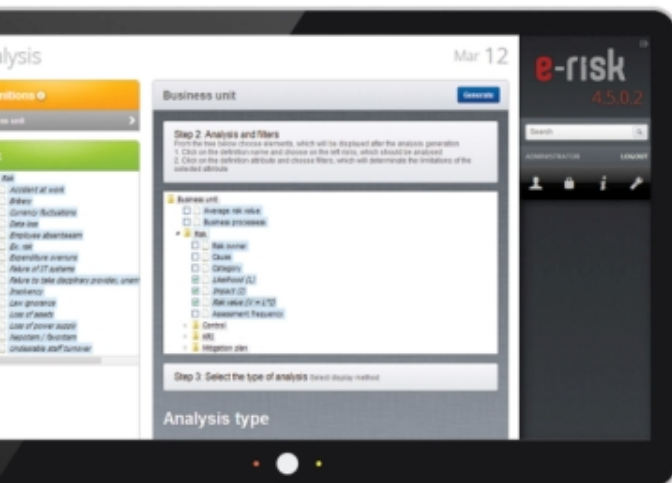
## Functionality

The implementation of risk management methodologies ensues through the use of the architecture, which enables the creation of forms (risk, security, process, reserves) constituting the base of the created dictionaries, libraries, and, as an end result, creating risk management methodology images.

The range of available components allows the construction of forms of an appropriate character: an evaluation form, informational form, grouping the results of subordinate elements, etc. The software also enables the modification of already existing forms and takes into consideration all changes in all elements already existing in the given data base. The flexibility featuring in this part of the software allows the design of more than one methodology.

The entitlements given in the software to the individual users in connection with the design of the risk management methodology enables controlled data access. Information is available through an Internet browser, and the unique structure of available functions makes the software use simple and intuitive. The user can browse through the methodology elements made available to him/her (attributed risks, protection), on which he/she can use appropriate actions: evaluation, approval. The software informs the user per email about necessary actions to be taken. Depending on the performed role in the risk management programme the user can replenish the existing library with new elements, define the evaluation frequency, and ascribe users to the forms.

The available report creator allows generating data in the form of a table, chart (bars, lines, pies) or as a risk matrix. The user can also export the analysis to an Excel (table) or graphic file (chart, matrix). The risk evaluation results can also be presented in the form of defined reports in accordance with a Customer's specified risk analysis methodology. The data can be exported in different formats, like PDF, BMP, JPG, GIF, TIF, RTF, TXT, XLS, CSV, SML, HTM.



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