

## AVOIDING THE BIGGEST RISK OF THEM ALL

### PROACTIVELY MANAGING YOUR RISK PROFILE

#### RISK MANAGEMENT & COMPLIANCE

- Risk Identification and Assessment
- Operationalizing Policies and Procedures
- Automated Monitoring of Control Environment
- Transparent, Real Time Information
- Bespoke Reporting and Analysis

#### EMBEDDING RISK MANAGEMENT INTO THE ORGANIZATIONAL ETHOS – ‘RISK MANAGEMENT AS PART OF THE WAY WE DO BUSINESS’

IncQ Consulting is a market leader in Risk Management and partnering with large organizations to operationalize and streamline practices, including the use of technology to enhance Risk Management processes and practices.

The Global Financial Crisis, and the number of organizations thought to be ‘too large to fail’ which subsequently collapsed, profoundly changed the environment in which businesses currently operate. Increased scrutiny (from regulators, investors and market analysts), constantly changing regulatory requirements and economic instability all became status quo.

Risk Management, specifically the progression from ‘reactive’ to ‘proactive’ practices, continues to be critical, and indeed fundamental, in supporting Executive Management. To successfully steer the organization through this tumultuous environment, Management require transparent, accurate, timely and relevant information. In more colloquial terms, information that will allow Management to ‘drive the business forward, looking through the windscreen, rather than through the rear-view mirror’.

Let us work collaboratively with you to:

- Comprehensively understand your business, requirements and objectives
- Streamline and rationalize your existing Risk Management processes
- Implement the technology that best suits your business, including:
  - Data definition, capture and migration
  - Developing interfaces with existing source systems
  - Process automation (control effectiveness testing, Key Risk Indicators, monitoring of action plans, etc)
- Facilitate organization wide knowledge transfer via training and change management
- Develop bespoke reporting ensuring that the ‘right people get the right information in the right time and in the right format’ to facilitate proactive decision making

This is not about technology replacing your existing Risk Management processes. It is about using technology to augment and enhance these processes, to drive continuous improvement whilst reaping the benefits of automation and real-time access to relevant and accurate information in the right format.

**TAKE THE NEXT STEP IN YOUR RISK MANAGEMENT JOURNEY**

**YOUR BENEFIT**

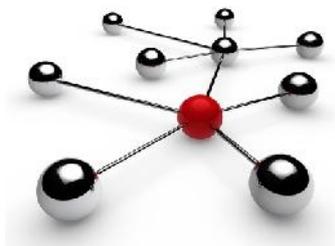
- Improved governance and increased ‘ownership’
- Reduced manual effort and ‘elevated thinking’ driven by process automation
- Data driven decision making
  
- Standardized processes and practices (definitions, assessment criteria, etc.)
- Increased efficiencies driven by increased automation
- Continuous improvement enhanced by automated testing and monitoring
  
- Improved data integrity and transparency
- Real-time information
- Technology assisted dissemination of key information
- Establishes risk prevention systems to handle and resolve important matters associated with compliance in the most appropriate manner

**People**



**Fostering a Risk Management culture**

**Process**



**Consistent and streamlined**

**Technology**



**Data integrity and timeliness**

**OUR SERVICES**

- Comprehensive implementation incl. training, change management, etc.
- Partnering the business to facilitate constant knowledge transfer
  
- Collaborative approach to rationalize and standardize processes
- Comprehensive understanding of business requirements to maximize process automation
  
- Risk Management & Process Control implementation
- Dashboards and mobility (monitoring and reporting)
- Data Management

