# CARDINUS
## riskmanagement

# Risk Management Plus

Business

Risk → Management

Operation

Marketing

Financial

**USE INSIGHT AND CONTROL TO REDUCE YOUR CORPORATE RISK AND MAXIMISE YOUR BUSINESS OPPORTUNITIES**

Risk Management Plus helps national and international organisations manage operational and strategic risk in an ever-changing world. It provides the tools essential to maximize business opportunities and increase shareholder value while ensuring regulatory compliance and minimising potential risk.

Risk Management Plus is a logical and smart solution that can take existing policies and procedures and make their management a more streamlined and precise process. This highly configurable software will enhance your existing approach to risk management and enable you to efficiently report and manage risk within the business.

## Risk Management Plus provides the tools to:

- **Standardise and simplify risk management**. Simple to use web based software allows any administrator anywhere in the world to support your risk management process.
- **Manage risk, whatever the risk**. Including: financial, reputational, people and safety. Powerful reporting capability helps you analyse your risks to manage your business effectively, identify gaps and maximise business opportunities.
- **Risk accountability.** Running your business is becoming increasingly busier and complex. To ensure your risk management program protects you effectively a full scheduling, automated email and diary suite ensures administrators are properly supported.
- **Make external auditing easier.** Easily identify gaps that may prevent compliance with legislation or achievement of your regulatory standards. Risk Management Plus helps you comply with regulations and standards such as ISO 17799, ISO 27000, ISO 14001, ISO 18001, ISO 31001, FCA, Law Society, COSO, Sarbanes-Oxley, Solvency II.
- **Get risk working for the business.** Easily identify and learn from risk trends so that incidents and associated losses can be reduced.

### RISK LEAD APPROACH

| RECORD | Record risk within your organisation | Review / monitor your system | REVIEW |
| RISK ITEMS | Add your Risk Items | Plan your Controls / Contol Audits | CONTROLS |
| CONTROLS | Plan your Contols / Control Audits | Add your Risk Items | RISK ITEMS |
| REVIEW | Review / monitor your system | Implement CAPAs | CAPAs |
| INCIDENTS | Add Incidents (as they occur) | Record Incidents | INCIDENTS |

### INCIDENT LEAD APPROACH

**The flexibility of Risk Management Plus means it works in line with your existing risk management principles. If pre-identified risks lead your processes or if you formulate risk management strategies based on incidents affecting your business, Risk Management Plus can support you.**

### Risk items identified and recorded

When a risk item is identified it is recorded and assigned to an appropriate responsible person for ownership.

### Controls established

All risk needs to be controlled. Any number of controls can be considered with a formal approval process to ensure they are appropriate to the needs of the business. Scheduling, automated communication, audits and escalation processes ensure controls do not fail.
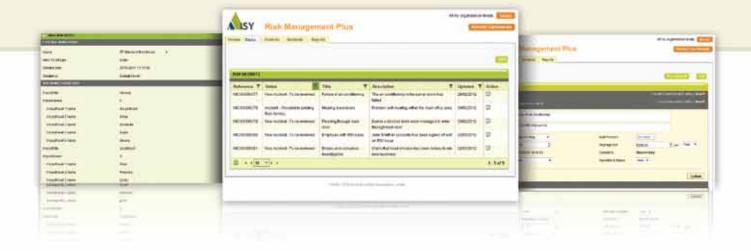
### Review and report

On-demand reporting gives administrators the flexibility to review any part of the system and take the appropriate action.

### Incident management

Any incidents that occur can be easily recorded. Configurable processes allow you to associate the incident with a known or new risk. In-built reporting helps you identify incident trends and risk hot spots.

### CAPAs (Corrective Action/ Preventative Action)

Implement the appropriate CAPAs in line with incidents. Track the success of these actions in reducing incidents and use this data to identify new business risks and control measures.

# Key highlights

## Highly configurable

To achieve enterprise-wide risk management it is important that the solution you choose is able to mirror the structure of your business. Risk Management Plus is highly flexible and configurable meaning you can set it up to support existing processes without compromise.

## Ease of use

To realise the full benefit of an enterprise risk management (ERM) solution it's vitally important that it's as easy to use as possible. Think about the number of people that may need to use your ERM system within your organisation. The training burden needs to be low and usability high and Risk Management Plus has been reviewed and refined by usability experts to ensure it's set up and working for you as quickly as possible.

## Risk scoring

Risk Management Plus enables the business to weight individual risk before and after the implementation of any control measures. Know the exact effect of the controls you implement and quickly identify where further opportunities lie to reduce risk and cost.

## Roles

Risk Management Plus allows for any variation of user access. When you log in you see the information you require immediately. No filtering, no searching, just on-demand information about the risk and opportunity relevant to your responsibilities.

This is also beneficial from a data security perspective.

## Clear view on risk items and controls

Risk Management Plus provides a clear view on the current risk situation. Its dashboard reporting gives a swift overview on the top risks, incidents, new controls as well as aggregated risk data.

## Data security

Our clients demand the highest data security standards possible. Cardinus holds ISO27001 accreditation and complies fully with international data protection laws including the Data Protection Act and Safe Harbor. Risk Management Plus is delivered via our secure hosted solution.

> Our development experience with Cardinus has been fantastic. They have adapted to our every need. We asked for a completely customized product and they have moved mountains to get us that product. We have been working with Cardinus for almost four years now and our relationship with them has been great. Our project is on-going and they continue to press forward to meet each new goal.
>
> *Cisco*

> Thompson Heath & Bond Limited, a FCA regulated firm and Lloyd's insurance broker, now manages its risk management framework on Risk Management Plus developed by Cardinus. As a sizeable insurance broker with specialist needs we have been able to refine Risk Management Plus to appropriately manage day to day risks and satisfy the requirements of our regulator. Working with the Cardinus team has proved to be inspirational, dealing with well qualified and experienced people who really want to assist to get the best user experience possible. The experience was so positive that Thompson Heath & Bond Limited has appointed Cardinus to assist with other products including e-learning and associated training.
>
> *Thompson Heath & Bond Limited*

# Call Cardinus today on **020 7469 0200** to arrange a free trial

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