



DoubleCheck

ENTERPRISE

RISK
MANAGEMENT

Accept

Avoid

Understand, Visualize and Communicate your Risks and Risk Performance At All Levels

Overview



Gain confidence that your firm has a demonstrable, robust risk management program with DoubleCheck's web-based Enterprise Risk Management solution! Providing a secure, centralized environment for risk identification, assessment, communication, and management, you will be able to identify and evaluate your risks by entity and/or organization, link those risks to associated risks, controls, regulations, standards or other relevant documentation. Schedule periodic risk reviews with associated updates and approvals, and have a real time view of your risk profile relative to your risk appetite, understand key risks and their potential impacts, risk events and their actual impact and manage your most important mitigation and remediation plans. Results and real-time updates are reported through dashboards, pixel-perfect reports and email-based notifications.

Highlights



Maintain complete risk universe with information, scores and trends



Understand your inherent and residual risk profile over time relative to the risk appetite



Classify and assess risks by one or more type (i.e. strategic, operational, financial, PR)



Understand which risks are key, which mitigation and remediation plans are of greatest importance, and where transferring risk is appropriate



Assure risks, scores, mitigation and remediation plans are periodically reviewed, updated and certified by appropriate people and organizations



Conduct risk surveys to assure relevant risks have been identified and are managed



Demonstrate compliance with risk management standards, such as ISO 31000



Keep stakeholders informed of risk status and performance with email notifications, dashboards and reports



Publish on-demand, Board-ready reports



Key Benefits

- ✓ User Interfaces personalized to the roles and responsibilities of the individual. Users will see the information they need and be guided through their responsibilities, maximizing user satisfactions and minimizing costs of training.
- ✓ Ability to assign one or more risks, mitigation plans or remediation plans to appropriate individuals based on their role or organization for review, update or certification.
- ✓ Ability to delegate some or all of the update to other impacted parties or subject matter experts.
- ✓ Automated workflow management, assuring assignments, due dates and reviews are managed through their lifecycle.
- ✓ Demonstrable, auditable program with evidence linking risks to associated organizations, processes, impacts and events.
- ✓ A rich set of underlying technical capabilities that enable growth as your change management program evolves, including:
 - ✓ Document Management
 - ✓ Issue Creation and Resolution Management
 - ✓ Associated data management (ie, information about items, such as subject matter experts for policies; can be names, text, numbers, scores, cash values, dates and more)
 - ✓ Testing Module
 - ✓ Multiple Assessment Options, including survey style and spreadsheet style
 - ✓ User Configurable Reports
 - ✓ Data import and export tools
 - ✓ Notifications of tasks to perform, or changes to items related to your responsibilities
 - ✓ Risk scoping, rating and scoring
 - ✓ Roll-up scoring and reporting
 - ✓ Information security management

Outcomes



Document your Risks

Import your risks in your structure.



Assess your Risks

Perform regular surveys to assure profile is current and potential new risks are identified.



Understand your Risks

Consolidate risk management results using consistent standards to understand your performance .



Manage Action Plans

Create a set of action plans for improving residual risks.



Report on Risk Management Activities

Use dashboards and Board-ready reports and graphics to get a consolidated view of your risk management status and results.

ABOUT DOUBLECHECK

DoubleCheck™ LLC is a leading enterprise-level governance, risk management, compliance and audit solutions software company. The DoubleCheck GRC and audit platform can automate and unify on a single platform any or all of any organization's governance, risk management, compliance and testing (GRC and audit) activities. This includes key requirements such as Sarbanes-Oxley compliance, corporate governance, risk and audit management. The solution is highly configurable, offering adaptations to easily fit each client's needs.

To learn more, visit our website at www.doublechecksoftware.com