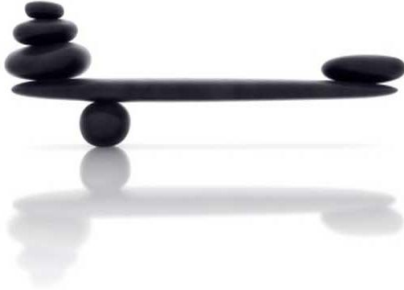


NeoGRC Enterprise Risk Manager



NeoGRC Enterprise Risk Manager Enables

A single pane of glass for all types of risk in the enterprise

Risks informed by objective key risk indicator measures

Continuous risk assessment facilitated by automated workflow

Harmonized risk scoring metrics for meaningful aggregation and comparison

Aggregation and analysis of risks via multiple operational dimensions

Measurement of control and action effectiveness

Prevention of staid or stale risk register

More and more risk discipline silos are emerging due to the increased importance placed on risk management techniques to prioritize investment and resource allocation. Traditional risk silos include operational risk, strategic risk, credit risk and market risk, whilst emerging silos include information security risk and third-party risk. Many risk frameworks exist and have been applied in variations from COSO II, ISO 31000, OCEG, Basel II and COBIT leading to a fragmented set of methodologies. Organizations face challenges on multiple fronts: harmonizing risk methodologies for meaningful enterprise reporting; engaging and empowering business users to participate in risk management programs; connecting strategic and board-reported risks to operational risks; and contrasting subjective assessment with objective realities.

Organizations are looking for risk management solutions that can help each risk discipline at its operational level, yet help enforce an enterprise wide framework to enable alignment and meaningful aggregated reporting. To that end, an enterprise risk management platform must be able to efficiently support top-down and bottom-up risk processes, and allow an organization to aggregate risks from different operational angles.

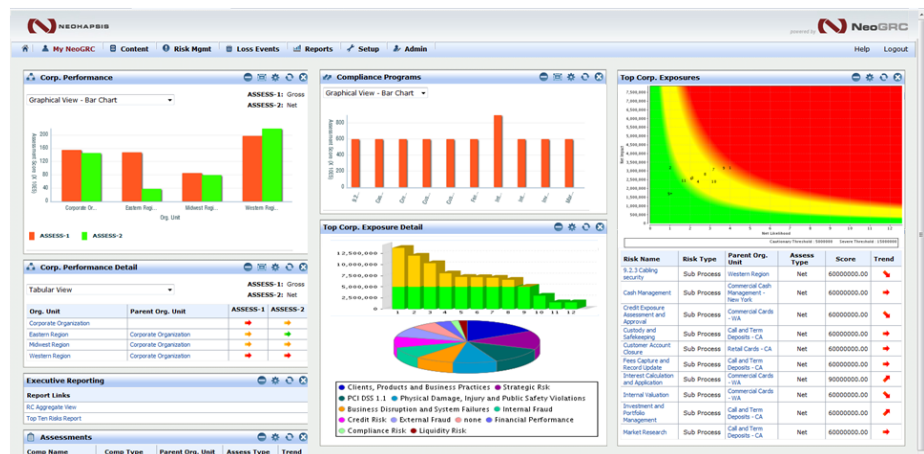
Neohapsis Solution

NeoGRC Enterprise Risk Manager (ERM) helps the various risk stakeholders within the enterprise identify, manage, understand and report its risks.

For risk executives, NeoGRC helps you implement a risk management framework across the enterprise with standards for risk taxonomy, risk identification and risk treatment. NeoGRC enables aggregation, normalization and reporting of risks across the organization in a way that is consistent, meaningful and comparable over time.

For business and operational executives, NeoGRC helps you gain visibility to risks that may impact business performance so you can make informed decisions based on material risk data. NeoGRC helps you identify, assess and mitigate risk from all functions that support your business objectives. It also allows you to view risks from multiple operational angles.

For information technology (IT) executives, NeoGRC helps you manage and compare IT risks across security, program management, vendor management, and infrastructure management. NeoGRC helps to align, measure and report IT risks against corporate standards, so the impact of IT risk is understood within the overall business context.



NeoGRC Risk Dashboard

Feature Highlights



Use NeoGRC Enterprise Risk Manager to Manage

- Operational Risk
- Program & Project Risk
- Strategic Risk
- Financial Risk
- Compliance Risk
- Health & Safety Risk
- Environmental Risk
- Third Party Risk
- Supply Chain Risk
- Business Continuity Risk
- Privacy & Ethics Risk
- Reputation Risk

Risk framework within business context

Within NeoGRC, all GRC concepts like risk, control and objective can be captured within context such as business, operational and technical hierarchies. With this rich and flexible business relationship model, NeoGRC can analyze and report on risk data to support users with different functional roles and business objectives all on a single software platform.

Configurable assessment automation

In addition to standard assessment types, NeoGRC allows process owners to define custom assessment types against any GRC object in the system. The workflow engine automates assessment tasks such as notification, data collection, review, approval and escalation. NeoGRC tailors assessment automation to fit your organization's processes.

Multi-dimensional risk aggregation

NeoGRC's configurable aggregation engine can simultaneously aggregate risk data up multiple business hierarchies, such as organization unit, product line, operating region and business systems. Each stakeholder can view aggregated risk in ways that provide the best analysis and insight to achieve his business objectives.

Key risk indicators (KRI) and loss events

NeoGRC enables comparison of subjective risk assessments with objective measures. Risk can be measured objectively based on real-time KRIs and loss event data. Objective measures help an organization to benchmark and uncover bias in risk identification and exposure measurement.

Thresholds and escalation points based on out of tolerance bands

NeoGRC supports configurable thresholds and escalation points for both assessments and aggregated assessment points so that managers are proactively drawn to areas where risk is beyond appetite.

Interactive risk analysis and visualization

In addition to traditional reports and dashboards, NeoGRC features interactive, graphical analysis tools to help users visualize risk data. Tools like interactive heat map and spider chart present data in intuitive ways to help generate insightful ad-hoc analysis about the nature, concentration and trend of risk exposure.

Top-down and bottom-up risk assessments

NeoGRC supports risk assessment at any level of the organizational hierarchy and can aggregate lower level risk data up to any level in the same hierarchy. With this flexibility, organizations can compare and contrast bottom-up assessments with top-down assessments, as well as link corporate level risk register to lower level operational risk.

Risk mitigation management

NeoGRC automates the lifecycle management of issues and action plans for risk mitigation. Issues are tracked and monitored to ensure resolution. Action plans are tracked to capture mitigation history. Follow-up assessment can measure and report on the effectiveness of the action plan.

Risk trending and temporal forecasting

NeoGRC captures and reports risk data over time. Risk trending analysis helps to establish and fine tune risk appetite and alert thresholds. Trending analysis also reveals any temporal aspect of the risk, which can be leveraged to build better forecast model incorporating seasonality or market cycle.

Contact Us

For more information on Neohapsis products and services, visit www.neohapsis.com or call +1 (773) 269-6300.

About Neohapsis

Neohapsis is a trusted provider of governance, risk, compliance (GRC) and security software products and advisory services to Fortune 2000 enterprises and government agencies. Neohapsis combines expert services with its advanced NeoGRC software platform to deliver comprehensive GRC and security solutions for over 300 customers that include 10 of the Fortune 50 companies. NeoGRC is an enterprise GRC software platform that provides process and data automation, stakeholder collaboration, advanced analytics and visualization technologies. NeoGRC allows users to visualize risk, compliance and security data with multi-dimensional business context to support informed decision making. Neohapsis Advisory and Security Services help organizations address security, compliance, operational risk and IT risk challenges. Neohapsis consultants are recognized experts and thought leaders in the field of GRC and security. This combination of technology and service expertise allows Neohapsis to deliver solutions that fit the customer's organizational maturity, business requirements and existing technology investments.

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