

The best tool  
– is the one that's used



RISMAexecution

**RISMA**



# RISMA

## We are dedicated to your excellence

Up-to-date accessible information plays a key role in success in today's ever-changing business environment, but it often hard to come by. Gathering data in complex organisations can take so much time, that the data is outdated before it is even presented. We have all felt the impact of decisions based on insufficient data and we have seen valuable time spent, and too often wasted, on gathering data in home-made tools. Once the data is gathered it is frequently not made available to all the relevant people and departments, or it simply drowns in the growing number of plans, goals, projects, charts and strategies that flood our work life. Without current data, we are sailing a ship without a map. This is why online collaboration tools are a solution many organisations look for these days.

### A simple goal

We set a simple but ambitious goal. We will provide solutions that help businesses achieve their fullest potential. We will create solutions that continuously provide all levels of management with the necessary information while making these tools intuitive and easy to use for all involved. Simply put: all the information, at any time with none of the hassle.

### Get rid of the bottleneck

What most systems designed to manage project execution, handle risks and corporate controlling have in common, is that they are complex to use and, as a result,

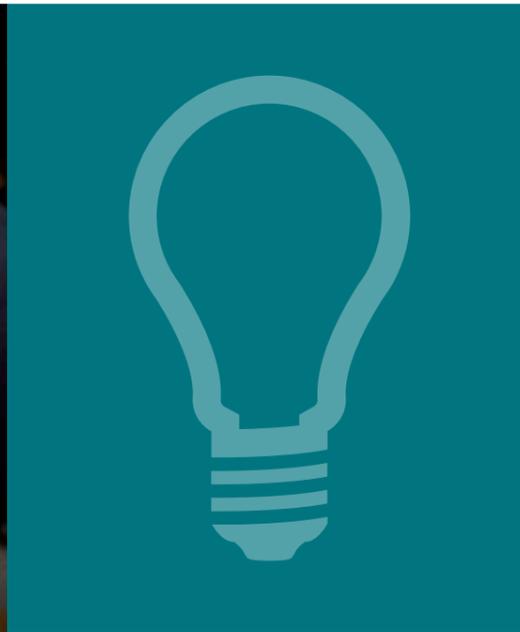
often managed by a few persons through whom all data, both in and out, flows. RISMA Systems has developed the RISMAbusiness suite, which facilitate effective execution of any kind of corporate initiatives.

### How can your organisation benefit from using RISMAbusiness?

The suite is designed to facilitate efficient communication related to organisational projects, strategic initiatives, controls and risks. It is an intuitive system in which your employees can share knowledge about the execution of initiatives while providing you with real-time information. It is available in all the Nordic languages as well as in English and German.

Use of the system ensures that there is a clear linkage between the overall objectives and the operational activities in your organisation, and ensures that each of your employees know what overall purpose their tasks support. The transparency provided in the suite drives focus and discipline in the execution, resulting in track-to-closure of the identified actions. We are, through our continued enhancements of the solution, dedicated to ensure that all levels of your business delivers their best performance.

Lars Nybro Munksgaard



# RISMAexecution

## The best action plan is the one that gets implemented

In today's project filled workplace, you want focus to be on the tasks, the progress and the objectives - not on the tools, the diagrams or the reporting. This is exactly why we designed RISMAexecution to be as intuitive, unobtrusive and transparent as possible.

### Say goodbye to needless complexity

Most project management systems are rather complicated. These systems are often managed by a small number of specialists in the organisation. They act as links between the organisation and the system.

Some organisations decide to create a homemade solution, e.g. in Excel or SharePoint. The data in these solutions are also often collected, stored and shared by the person or persons who developed the homemade solution.

### Unique less-is-more approach

RISMAexecution is far less complicated than the traditional project management systems and provides much easier access to information for all stakeholders than project management systems or home made tools.

### Power through intuitivity

With RISMAexecution all employees continually update their progress on the initiatives for which they are responsible. Management can at any time pull reports showing progress on the respective initiatives and monitor the frequency of updates to ensure that updates are actually performed.

### Effortless installation

RISMAexecution can be installed as a private web-based cloud solution or on the company's own servers.

**Flexibility**  
The solution can handle any kind of task, project or strategic initiative. They can be interlinked to organisational and financial controls and risks

**Short learning curve**  
The clear and intuitive interface, common to the entire RISMAbusiness suite, facilitates focus and transparency.

**Your plans, your way**  
Reports on status, progress, and responsibilities can easily be created. With the new graph-view, called RISMAplan, you can choose to see the chosen plans as a classic Gantt time-line chart for an even clearer overview.

# The functionality

## RISMAexecution

### Connections

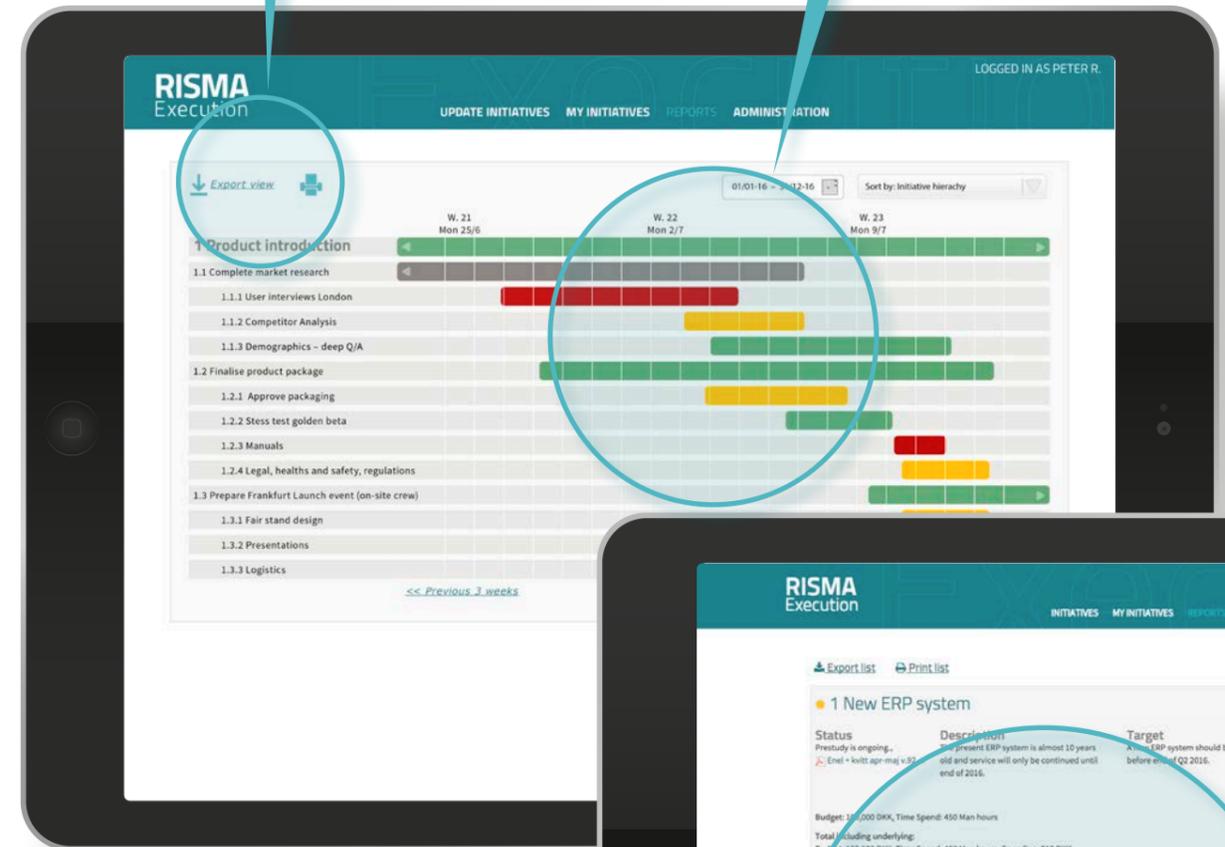
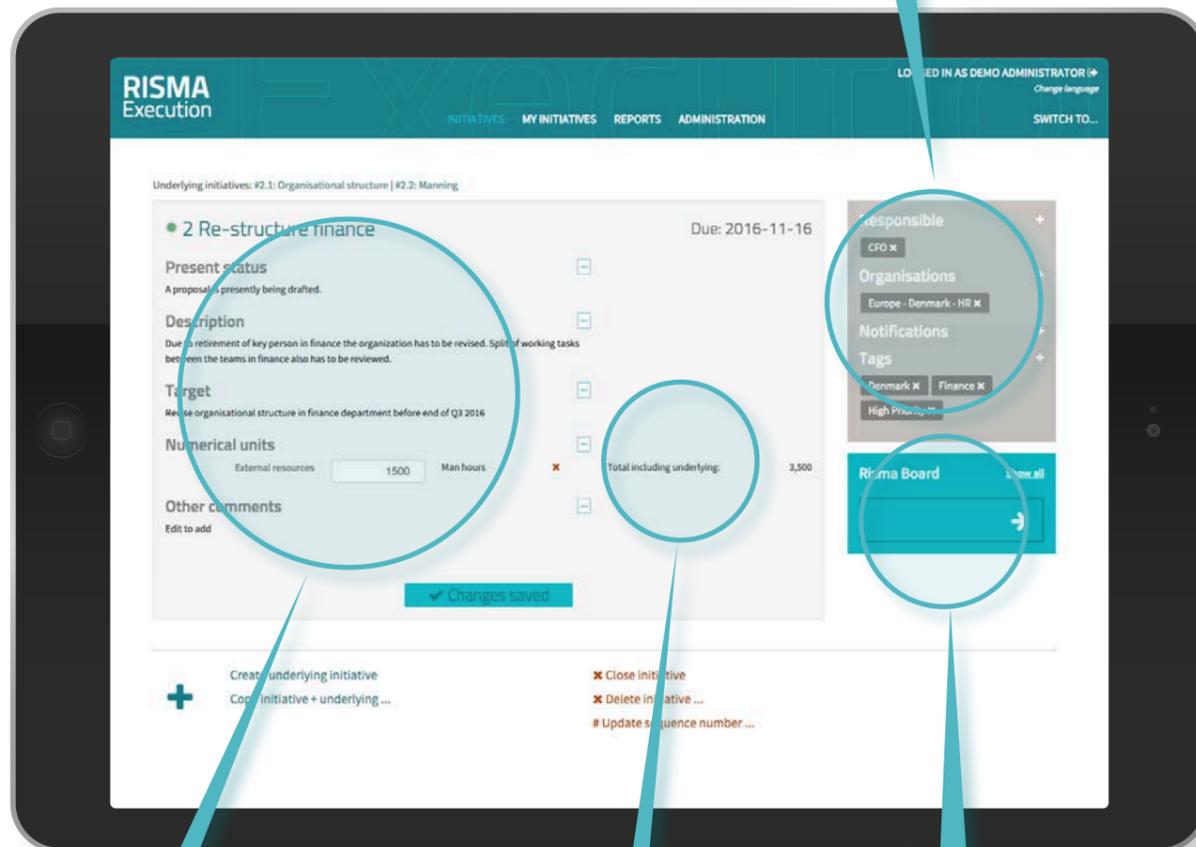
See everything connected to the initiative.

### Data on the go

It is easy to either print or export data for use in presentations or other applications.

### All you need is...

...the complete picture. Get the status on initiatives, see which are on schedule, which are behind – and, most importantly, why. See what measures have been taken.



### Structured content

This is where you add edit and read all relevant information in the initiatives you have access to.

### Files

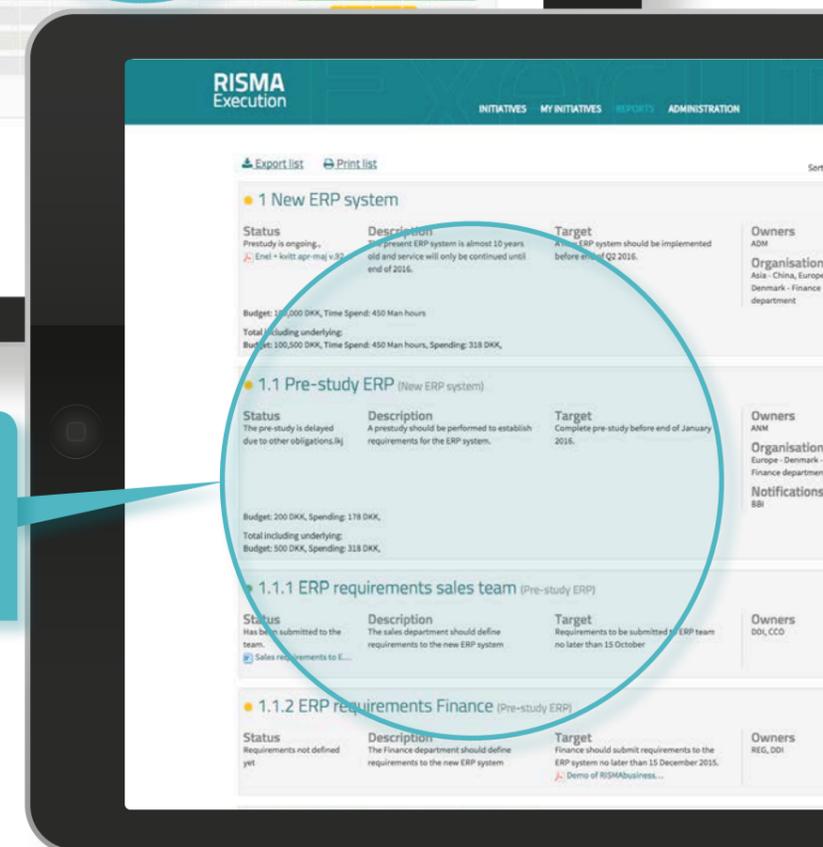
Relevant files can be easily added and downloaded.

### RISMAboard

Share information directly within the solution.

### Your report – your way

Only interested in a certain team? Or with a certain deadline? See only the relevant initiatives, based on your select criteria.





## This is the RISMAbusiness suite:

### RISMAexecution

Execute initiatives and action plans, obtain overview and track-to-closure.

- Operational initiatives and structured tasks meeting objectives
- Clear organisational ownership and collaboration
- Easy progress status and reporting

### RISMAcontrols

Create an overview of your internal controls and regulatory compliance obligations.

- Automated internal controls plan
- Execution frequency, key responsibility, escalation path
- Easy internal control status reporting and auditing

### RISMArisk

Identify, monitor and manage your risks in a common way across your organisation

- Risks in up to 3 impact dimensions
- Configurable risk matrix for easy overview and reporting
- Clear risk ownership, escalation and mitigation

# RISMA

[www.rismasystems.com](http://www.rismasystems.com)