

The best tool
– is the one that's used



RISMArisk

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 Gathering data in complex organisations can take so much time, that the data is outdated before it is even presented.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,

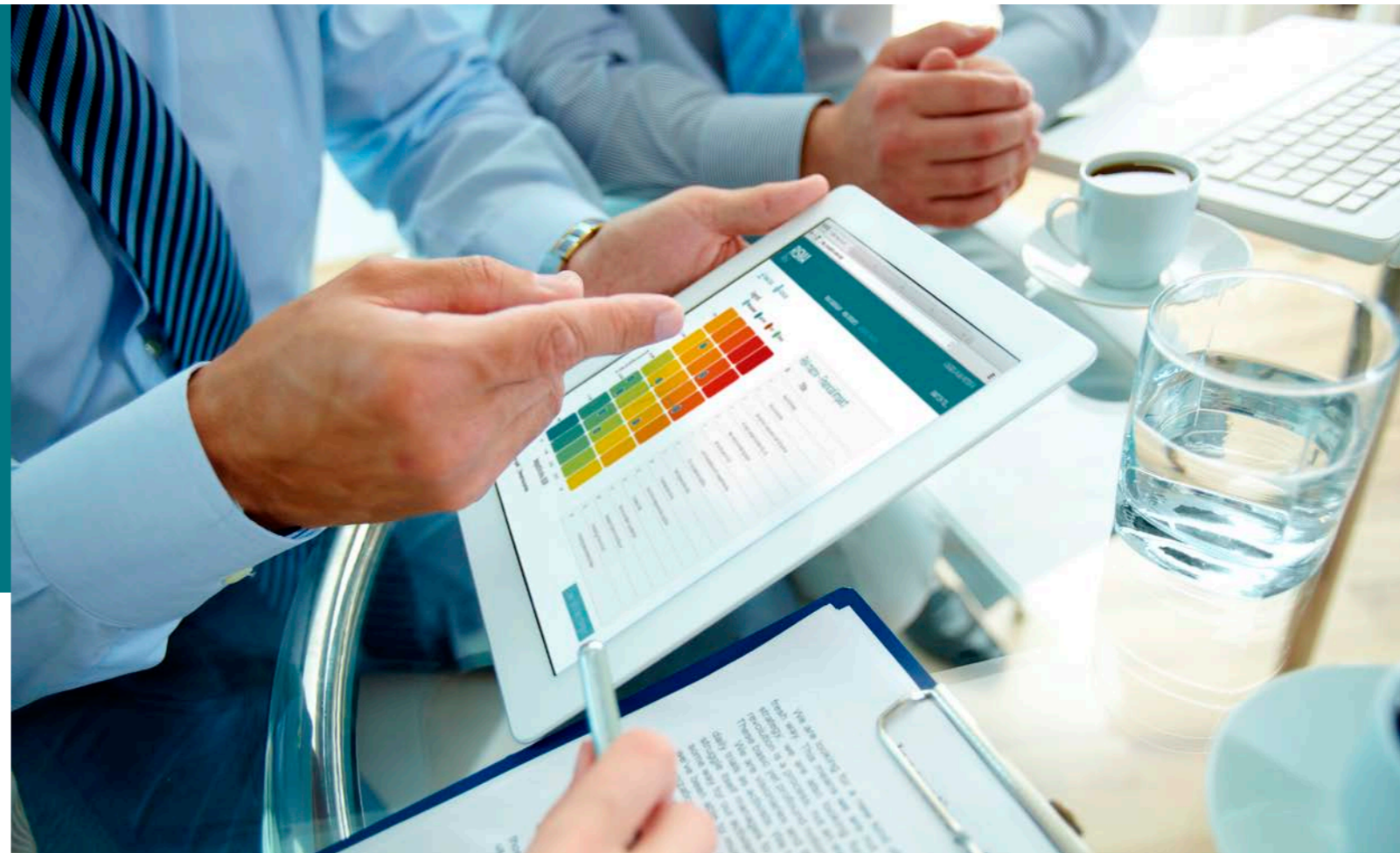
often managed by a few persons through whom all data, both in and out, flows. RISMA Systems has developed the RISMAbusiness suite, which facilitate effective execution of any kind of corporate initiatives.

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



RISMArisk

Best practice risk management

What if we are hit by a social-media shitstorm? How do we respond to the competition? Will the warehouse be finished on time? Are we in control of all hazards and safety issues? All modern organizations are constantly facing a large number of uncertainties - many with the potential to cause financial loss, create potential liabilities or damage property and reputation. Yet the only tools on the market are both costly and complicated, so that few but the biggest corporations have dedicated software to aid these crucial strategic considerations. Today, most organisations handle risks by gathering data in some programs, presenting them in others, and handling mitigation plans in yet other pieces of software. This is a practise leading to obfuscation, with little or no clear link between risk data and the initiatives taken to mitigate them.

This is why we created RISMArisk

To give your organisation the tool to manage any risk efficiently. You gather the risk data and score their likelihood and consequences, you get a real-time graphical

representation of them, and you manage the mitigation plans - all within the intuitive interface common to the RISMAbusiness suite. You can easily create clear visual representations and detailed reports with all the relevant information. This creates a high level of transparency and ensures an efficient approach to the handling of risks and mitigation plans and forms a solid foundation for executive decisions. And to make it even simpler, it is fully integrable with both RISMAexecution and RISMAcontrols.

Efficient and transparent

When RISMArisk is interlinked with RISMAcontrols and RISMAexecution, it is easy to monitor whether routines and controls established to mitigate risks are being observed; to see who is responsible and to contact the relevant managers or departments.

This way you don't just monitor risk – you actively mitigate the risk scenarios.

A premium solution at a budget price

Recognising the importance of efficient risk management, RISMArisk brings clear strategic risk overview to organisations of all sizes.

Connected business intelligence

The solution interlinks with RISMAexecution and RISMAcontrol to ensure that decisions and mitigations are always based on real-time information.

Follow risk development over time

Knowing whether a risk is increasing or decreasing over time, or has more or less damaging consequences, is a simple mouse click away.



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