The best tool
– is the one that's used

RISMAcontrol

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 Gathering data in complex organisations can take so much time, that the data is outdated before it is even presented.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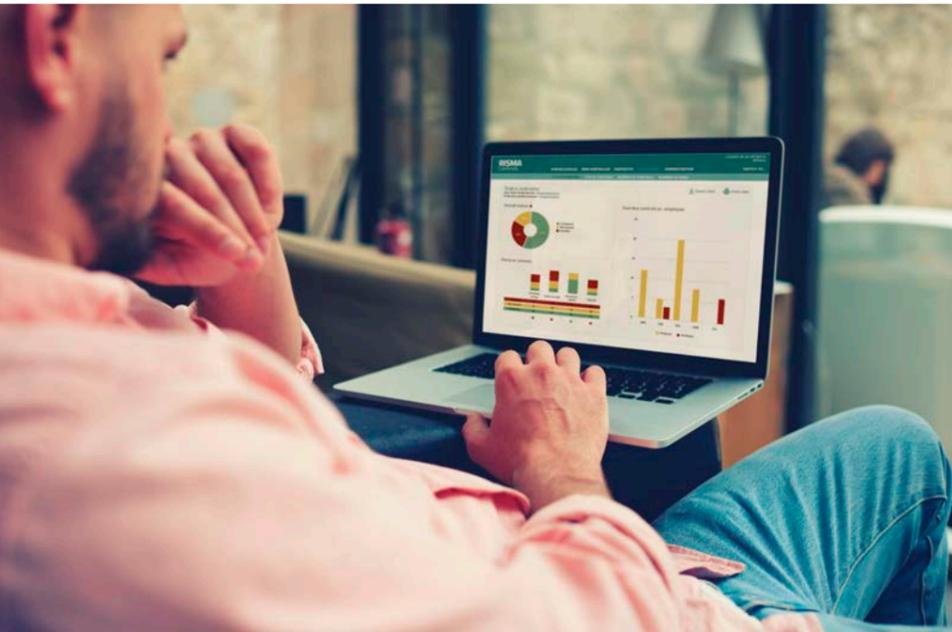
RISMAcontrols
Ensuring complete compliance

Have all forecasts been completed? Have the quarterly accounts been presented? Have the production line quality assurance checks been met? Do you have a complete overview of all the controls that need to be observed? A large number of repetitive tasks have to be completed in an organisation to ensure legal compliance and compliance with company policies. Accounts have to be reconciled. Yearly employee performance and development reviews have to be carried out. Regular deliveries have to be done. No matter which organisation you are in, some of these scenarios will be familiar to you.

Built-in best-practice
To facilitate the best possible compliance, we give you RISMAcontrols. It was developed in close collaboration with EY, one of the market leaders in global financial services, as a tool for financial controlling and is designed to meet the most exacting best-practise standards. It has

been expanded to be flexible enough to handle any kind of organisational controlling. The users have easy access to their own tasks and controls in the clear and intuitive interface common to the entire RISMAbusiness suite. RISMAcontrols gives you and your organisation immediate access to upcoming controls, it lets you follow the controlling history and makes it simple to spot over-due controls with an easy traffic-light system. You can even follow up with personal e-mails to the responsible parties directly form within the system.

Easy reporting
RISMAcontrols further facilitates transparency by the easy creation of reports and graphs to document and visualise a broad range of parameters and changes in controlling practices i.e. when preparing financial statements, annual accounts or documenting quality assurance effectiveness.

A clear overview
Employees and management maintain a continuous overview regarding both organisational and financial controls.

Control repetitive tasks
The solution is geared towards controlling any kind of repetitive task – from financial reviews to quality assurance routines. As soon as one task is completed, another is generated with the same parameters and responsibilities. It is easy to follow the history of a control, spot irregularities and see any comments added to any instance of the control, just as you can create reports on any changes in the control parameters.

Get the full picture
RISMAcontrols has a comprehensive reporting functionality. All search parameters can be adjusted to ensure that the generated reports contain the desired information. The graph feature of RISMAcontrols gives an accurate visual and statistical overview over the current control situation.

The functionality
RISMAcontrols

Connections
See everything connected to the control.

Easy visual overview
Get fast and accurate overview and statistics regarding your control situation. Get a status overviews, see which kinds of controls you have set up and see how many controls different departments in your organisation have.

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

RISMAboard
Share notes directly within the solution
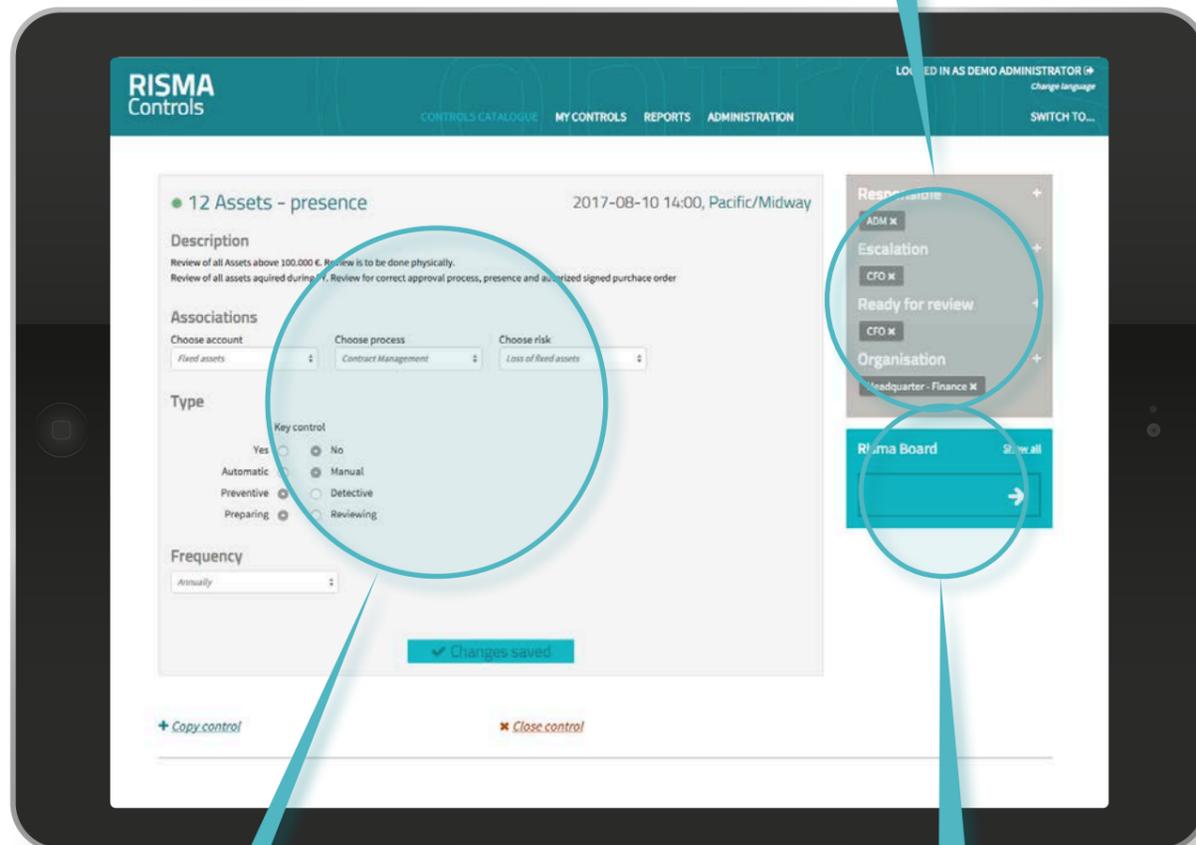
Control parameters
You can read, add and modify all the parametes relevant to the control.

The control catalogue
Access to all controls in your organisation with clear graphical colouring displaying which are overdue.
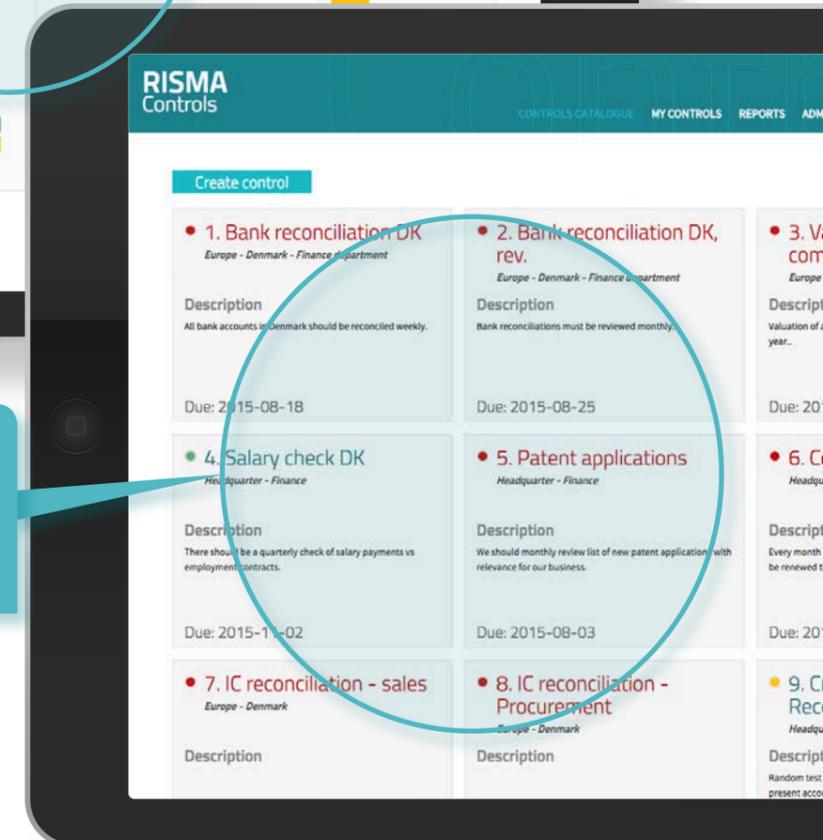
This is the RISMAbusiness suite:

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