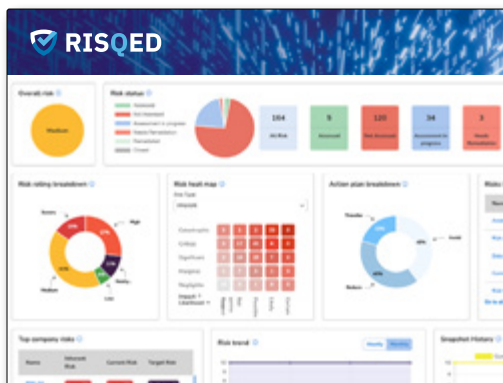# RISQED BUSINESS RISK ASSESSMENT

A Comprehensive and cost-effective governance, risk, and compliance platform – NOW WITHIN EVERYONE'S REACH.

REDEFINING GOVERNANCE, RISK & COMPLIANCE (GRC)

RISQED offers an all-encompassing **ENTERPRISE-WIDE RISK ASSESSMENT (EWRA)** and visualisation for your governance, risk, and compliance needs. It allows you to capture, monitor, and visualise:

- ✔ **Business Risk**
- ✔ **Risk Appetites**
- ✔ **Compliance & Risk Registers**
- ✔ **Compliance Monitoring & Effectiveness Programmes**
- ✔ **And much more in one place**

REGULATORY & COMPLIANCE DASHBOARD

RISQED increases transparency, accountability, and efficiency in managing compliance activities through customisable alerts and streamlined reporting risk mitigation, which ensures regulatory adherence and operational resilience.

RISQEDs configurable dashboard delivers real-time insights into operational, regulatory, and compliance risks. With centralised monitoring and ownership, it reduces compliance costs while empowering proactive decision-making.

MULTIPLE TENANT RISK MANAGEMENT

Do you need to risk assess multiple regulated clients?

RISQED ENABLES:

- ✔ **Centralised Oversight:** Manage and monitor multiple tenants from a single platform
- ✔ **Customisable Portals:** Provide each tenant with a dedicated management portal tailored to their needs
- ✔ **Performance Tracking:** Monitor performance metrics and compliance with contractual obligations

ADVANCED RISK MANAGEMENT FEATURES

EXTERNAL THREAT INTEGRATION

RISQED enables you to incorporate inherent essential risk factors identified in national and/or sector-specific risk assessments by your government (NRAs), regulator, or another external agency, ensuring compliance and informed decision-making.

BOOK A DEMO TODAY

✉ **hello@risqed.com**
📞 SUNIL - 07797 936464
📞 MATHEW - 07797 747490

TAXONOMY & REGISTER OF RISKS

RISQED CENTRALISED Risk Taxonomy and Risk Register:

✓ **Provides a clear framework for categorising, assessing, and managing risks**

✓ **Offers a complete overview aligned with risk owners**

✓ **Enables template records for common risks tailored for specific risks (e.g. GDPR, SUSTAINABILITY) and/ or clients (e.g., AMLSP, FUNDS, INSURANCE CELLS)**

RISK REGISTERS:

- ✓ OPERATIONAL
- ✓ CYBER-SECURITY
- ✓ PROJECT
- ✓ HUMAN RESOURCES
- ✓ STRATEGIC
- ✓ ENVIRONMENTAL
- ✓ MARKET
- ✓ LEGAL
- ✓ FINANCIAL
- ✓ HEALTH AND SAFETY
- ✓ POLITICAL
- ✓ FINANCIAL CRIME
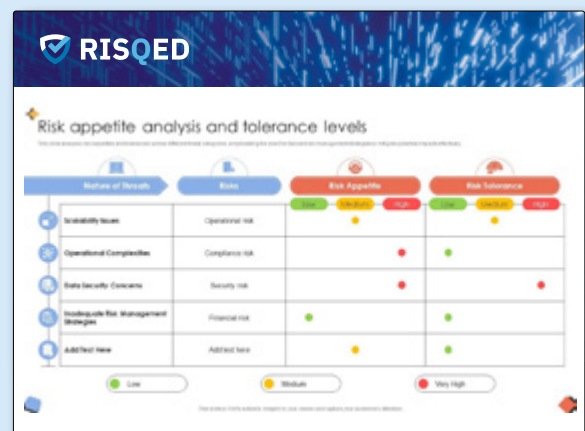- ✓ REGULATORY
- ✓ SUPPLY CHAIN
- ✓ TECHNOLOGICAL
- ✓ AML / CTF [CFT] / CPF
- ✓ AND MORE...

RISK APPETITE VISUALISATIONS

RISQED delivers a concise snapshot of key risk metrics with intuitive risk appetite visualisations, that empower stakeholders to monitor exposures against thresholds, align with strategic objectives, and drive informed decision-making in a cost-effective, all-encompassing GRC platform for streamlined risk assessments and compliance.

BOOK A DEMO TODAY
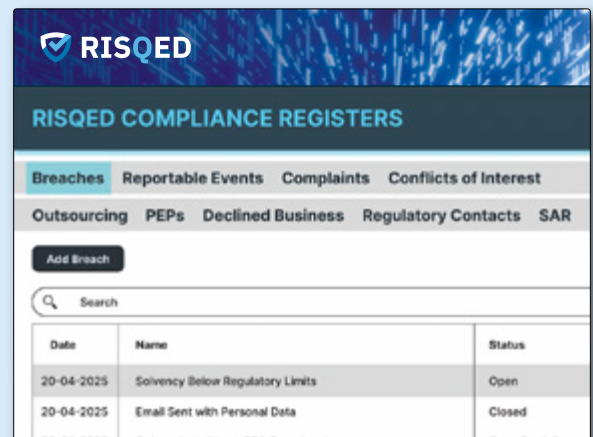
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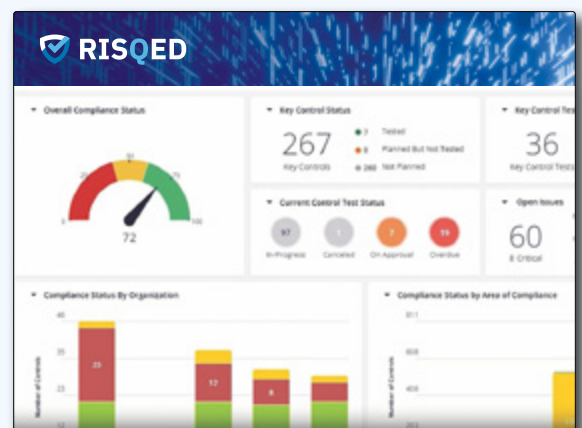
COMPLIANCE REGISTERS

Ditch spreadsheet registers and replace them with an extractable and configurable register that includes:

- ✓ Breaches
- ✓ Notifications
- ✓ Complaints
- ✓ Conflicts of interest
- ✓ Outsourcing
- ✓ PEPs
- ✓ Declined business
- ✓ FIU-SARs/STRs
- ✓ Sanction-SARs
- ✓ AND MORE...

EFFECTIVENESS TESTING OF CONTROLS

RISQED enables seamless mapping of an organisation's compliance testing to its internal controls. This will demonstrate the board's proactive oversight of the effectiveness of the controls implemented to mitigate compliance risk across the organisation.

RISQED IS AI-SUPPORTED

The AI-supported **RISQED** platform transforms risk management by streamlining compliance. It empowers organisations to address risks proactively with real-time and time-saving insights. With **RISQED**, you can:

Risk and Control

Thrive confidently using an **AI-SUPPORTED**, streamlined platform to master your risk lifecycle. Say goodbye to spreadsheets, miscommunication, and manual tasks.

Compliance

Safeguard your reputation with **AI-SUPPORTED** compliance software. Track control history, streamline document management, and stay ahead of regulatory shifts.

Policy

Rely on an **AI-SUPPORTED** platform that unifies policy management with a 360-degree business view, streamlining compliance, reducing errors, and ensuring a single source of truth.

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RISQED BUSINESS RISK ASSESSMENT

WHY INNOVATE YOUR EWRAS?

- **Actionable Insights**
  Seamlessly integrate risk data into governance and decision-making.

- **Aligned Strategies**
  Connect risk owners with control registers, monitoring, and testing.

- **Deep Analysis**
  Address diverse regulations and specific risks with precision.

- **Timely Updates**
  Stay proactive with frequent, adaptive assessments.

- **Measurable Outcomes**
  Use data-driven metrics to track progress.

KEY INNOVATIONS TO LEAD THE WAY

- **Holistic Risk Integration**
  Align ALL your risks, whether they are operational, financial crime or a supported customer (e.g. AMLSP, fund, insurance cell)

- **Data & Technology**
  Leverage automation and AI for real-time insights.

- **Enhanced Governance**
  Empower leaders with actionable data and risk metrics.

FUTURE-READY CAPABILITIES

- ✓ **Intelligence & Insights**
  Anticipate risks with advanced analytics.

- ✓ **Data Quality**
  Build trust with reliable data governance.

- ✓ **Automation**
  Streamline assessments with cutting-edge tools.

- ✓ **Leadership Support**
  Foster accountability with senior leader commitment.

REDEFINE YOUR GRC APPROACH

- ✓ **Enhance your EWRA through collaboration across lines of defence.**

- ✓ **Scale your EWRA for local and global operations, along with multi-tenant clients.**

- ✓ **Embed EWRA insights into strategic decision-making.**

REDEFINING GOVERNANCE RISK & COMPLIANCE MANAGEMENT

Take control of **YOUR** GRC today - transform your EWRAS into a competitive advantage. Contact the **RISQED** team to transform your risk management strategy, processes and oversight.

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