



Managing Risk Assessments and Action Plans... ... for clients just got easier!

At Incom we are always trying to find new ways we can help you in your consulting business:



1. By getting more new business, and repeat business from existing clients
2. By producing more informative and comprehensive risk reports and dashboards
3. By expanding the scope of risk types with which your clients may want assistance

Incom is able to assist you in the following ways:

- Provide login access to your own cloud-based risk management system
- A system that allows you to provide risk and action plans to many clients
- Your clients will be able to view, report and edit under permissions that you allow
- Powerful reports and charts that inform and impress your clients

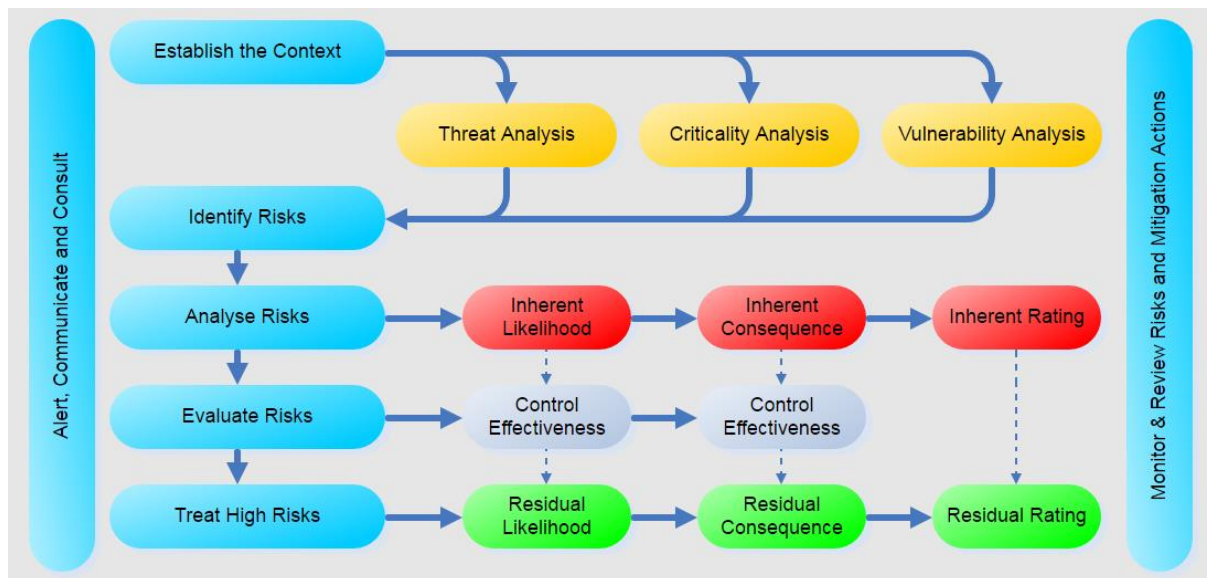
This is a special risk management system and service focused on supporting risk consultants. As far as we know, this is the only such system available in the world today.

Working Together

While you are busy in your consulting practice you can be assured that Incom is also working to make your life easier and more productive, and to make you look like a star.

Also be confident that the **RiskEasy** software is not only up-to-date with ISO 31000, but also has functionality that meets the requirements of numerous industries as diverse as finance, construction, engineering, local government, fast-moving consumer goods, sporting clubs, physical and information security, and government departments.

RiskEasy is based on a simple proven approach to ISO 31000



Conduct risk assessments for clients, then give them access to manage the action items they have agreed with you.

Incom has over 150 installations worldwide - Australia - USA - Europe - Asia/Pacific - Africa - South America.

Helping clients manage risk has never been easier



Risk Dashboards

There are many reports and graphical charts that are able to slice-and-dice the information in many ways. The most relevant dashboard is the “Manager’s Dashboard” that shows each business manager the risks and actions for which they are responsible.

Dashboards give you quick access to relevant information

Selected Business Unit

All Divisions | All Departments | All Projects | All Assets | All Functions | All Locations | All Matrix 2 | All Events | All Managers

Inherent | Residual | Enterprise | 18 active records | Refresh

Matrix is showing Residual Rating

Likelihood	Consequence				
	Negligible	Minor	Moderate	Major	Critical
Almost certain	0	0	0	0	0
Likely	0	0	2	1	0
Possible	0	1	2	2	0
Unlikely	0	1	0	3	0
Rare	2	1	1	2	0

Top Risks / Issues

ID	Title	Residual	Target Residual	Action	Due/Done
489	Inadequate check on delays and errors	High	Medium	Insurance	
724	New train drivers not complying with SOP	High	Medium		
494	Reconciliation errors in Accounts Payable	High	Low	Employee Training	
550	Unsafe workplace while pouring concrete	High	Medium		
1064	Visitors parking in hotel truck loading area	High	Low		
1059	Contractors not being tested for drug and alcohol	Medium	Low		
794	Employee safety in boiler room	Medium	Low		
581	Inadequate planning for industry restructure	Medium	Medium	Monitor and Review	1/01/2010
730	Light vehicle collision with road vehicles	Medium	Insignificant	Insurance	
583	No process defined for service delivery	Medium	Insignificant	Define and implement a process	30/06/2010

Chart Name: Individual Risks (use filter for X-Y plot)

Risks	I	L	M	H	E
Asbestos found in old tafe buildings	←	←	←	←	←
Contractors not being tested for drug an...	←	←	←	←	←
Drug & Alcohol	←	←	←	←	←
Employee safety in boiler room	←	←	←	←	←
Falling from heights	←	←	←	←	←
Inadequate check on delays and errors	←	←	←	←	←
Inadequate planning for industry restruc...	←	←	←	←	←
Light vehicle collision with road vehicl...	←	←	←	←	←
Light vehicle collision with road vehicl...	←	←	←	←	←
New train drivers not complying with SOP	←	←	←	←	←
No process defined for service delivery	←	←	←	←	←
Reconciliation errors	←	←	←	←	←
Reconciliation errors	←	←	←	←	←
Reconciliation errors in Accounts Payabl...	←	←	←	←	←
Service fee income not accurate	←	←	←	←	←
Unsafe Act by Visitor	←	←	←	←	←
Unsafe workplace while pouring concrete	←	←	←	←	←
Visitors parking in hotel truck loading ...	←	←	←	←	←

Sort by Title within

Risk Type Asset Asset Type Division Department Location

Inherent | Residual | Both | Full Page

Risk Dictionaries

Risk dictionaries make it easy for you to get going quickly

For some time now, Incom has had Risk Dictionaries containing typical risks encountered in various industries. We have used these dictionaries to pre-populate risk systems for clients where they needed a quick start with some seed data.

We have now upgraded our Risk Dictionary software so you can have direct login access allowing you to review the lists of risks, and ask Incom to import them into your risk system.

This offer is being made to select clients only. Access to these systems is not available to the public.

Special Deal

What do you get and at what price?

- Single consultant user and 20 client users – US\$5,000 per year
- Three consultant users and 60 client users – US\$10,000 per year
- Five consultant users and 100 client users – US\$15,000 per year

Please contact Incom for other configurations.

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Incom service to help you

- Review the risks in a client database
- Identify of risks that have not yet been recorded, including new sources of risk and risk types
- Set up risks from Risk Dictionaries
- Import risks from client spreadsheets
- Review of the effective use of the risk management system
- Get more effective use of reports and reference data
- Get more effective use of Role Based Security and role permissions
- How Custom Forms may be setup for specific Risk Types
- Best ways to manage Existing Controls and new Treatments
- How to manage risks related to opportunities

Incom is here to help anytime

Incom risk dictionaries

- Over 600 **General Business Risks** classified into over 50 Risk Types
- Over 130 **Information Security Risks** classified into 10 Risk Types
- Over 160 **Trades and Workplace Risks** classified into 20 Risk Types
- Over 100 **Climate Change Risks** and **Opportunities** of the one Risk Type
- Over 80 **Rail Transport Risks** classified into 10 Risk Types
- Over 80 **Mining and Energy Risks** classified into 10 Risk Types
- Over 120 **Health Industry Risks** classified into 10 Risk Types
- Over 65 **Financial/Banking Risks** classified into 3 Risk Types
- Over 100 **Information Technology Risks** classified into 15 Risk Types
- Over 140 **Local Government Risks** classified into over 10 Risk Types

Contact Incom for more details.

The screenshot shows the Incom Risk Management software interface. At the top, there are navigation tabs: Home, Risks, Alerts, Charts, System, Manage, Options, Preferences, and Links. Below these are sub-tabs: Risk Search, Recently Viewed, Report Wizard, New Risk, and New Issue. The main area is a search and filter interface with dropdown menus for Division, Function, Record Type, Location, Department, Project, Event, Owners, Asset, Class, and Status. A 'Filter risks by context' callout points to these filters. Below the filters is a table of 'Selected Risks' with columns for ID, S, A, R, T, Act, Title, Statement, Likelihood, Consequence, Rating, and Residual. A '7 configurable layouts' callout points to the table headers. A 'Report on your search results' callout points to the table content. A 'ID, Status, Ratings, Action counts' callout points to the first few columns. A 'Select the columns and column order, then sort up or down the list' callout points to the table's footer area. The table contains 183 records selected.

Incom provides user and technical training and support, software maintenance and upgrades.

Contact Incom on +612 9953 8853 or visit www.incom.com.au

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