



Choosing a **RISK MANAGEMENT SYSTEM** in today's uncertain world **JUST GOT EASIER**



Risk management is not about eliminating risks, but taking on board risks and managing them to an acceptable level. There is no profit without risk.

Incom can help you move quickly from single-user spreadsheet risk management, to multi-user web-enabled database driven risk management in the shortest time and lowest cost by using powerful tools that are simple to install, configure, learn and use.

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 | 13 active records | Refresh

Matrix is showing Residual Rating

Residual 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
400	Inadequate check on delays and errors	High	Medium	Insurance	
774	New hotel drivers not complying with SUP	High	Medium		
494	Reconciliation errors in Accounts Payable	High	Low	Employee Training	
250	Unsafe workplace while pouring concrete	High	Medium		
1057	Visitors parking in hotel truck loading area	High	Low		
1052	Construction not being tested for drugs and alcohol	Medium	Low		
794	Employee safety in boiler room	Medium	Low		
TR1	Inadequate planning for industry restructuring	Medium	Medium	Monitor and Review	1/09/2010
770	Light vehicle collision with road vehicles	Medium	Insignificant	Insurance Positive communication / site rules Signage erected from recent jobs	1/09/2010
TR8	No process defined for service delivery	Medium	Significant	Define and implement process Employee Training	5/07/2010

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

Risks	I	L	M	Hi	C
Asbestos found in old safe buildings	←	→	→	→	→
Control not being tested for drugs and alcohol	←	←	←	←	←
Drug & Alcohol	←	←	←	←	←
Employee safety in boiler room	←	←	←	←	←
Falling from heights	←	←	←	←	←
Inadequate check on delays and errors	←	←	←	←	←
Inadequate planning for industry restructuring	←	←	←	←	←
Light vehicle collision with road vehicles	←	←	←	←	←
Light vehicle collision with road vehicles	←	←	←	←	←
New train drivers not complying with SUP	←	←	←	←	←
No process defined for service delivery	←	←	←	←	←
Reconciliation errors	←	←	←	←	←
Reconciliation errors	←	←	←	←	←
Reconciliation errors in Accounts Payable	←	←	←	←	←
Service fee income not being tested	←	←	←	←	←
Unsafe Act by Visitor	←	←	←	←	←
Unsafe workplace while pouring concrete	←	←	←	←	←
Visitors parking in hotel truck loading area	←	←	←	←	←

Sort by Title within
 Risk Type Asset Type Division Department Location

Inherent | Residual | Both | Full Page

Supports
ISO 31000

Incom's **RiskEasy**® is based on a simple proven approach to risk reduction, supporting ISO 31000 and other International standards.

ISO 31000 is a generic risk management standard that helps you manage risks of any type. Other standards are specific to workplace health and safety, the environment and information security.

RiskEasy® is ideal for projects and workgroups. When used by risk management consultants it may be configured for multi-client support.

Used proactively, **RiskEasy**® facilitates risk assessments by risk type and event, asset/area, division, project, location, risk assessor, risk owner, risk contact, mitigation action, action type and responsible party.

RiskEasy® provides alerts for risk review due or overdue and mitigation actions due or overdue.

There are many ways to slice and dice the information to produce snapshot reports of top risks and to monitor controls and action progress.

Taking control of your risks has never been easier



Configurable System

The risk management structure may be altered to suit your organizational structure. All data items may be renamed to suit your business. In fact Incom's RiskEasy® has been totally translated to Spanish, Portuguese, Chinese, German, Estonian and Thai.

You decide the risk matrix you want to use.

The risk matrix may range from 3x3 to 9x9 with 5x5 being normal and the most popular. You may change the descriptions and the colors.

Any number of risk categories may be setup, and any number of risks may be entered against any category, project, division, asset, etc. An estimate of the likelihood and consequence is assigned to each risk and the risk rating is automatically derived by the system. Any number of actions may be applied to any risk, whereby the action may reduce the likelihood or the consequence, thereby reducing the risk rating to an acceptable level.

Technical Description

The Incom library of risk templates make it easy for you to get started quickly

The main software modules are risk assessment, risk mitigation, reporting, analysis and action tracking. The multi-user RiskEasy® can start small and user numbers may be added as you deploy the system to more projects or managers.

RiskEasy® is a web browser-enabled as single-user or multi-user Microsoft .NET application using SQL Server relational database.

single-user
3-user
5-user
or larger
your choice

RiskEasy® is the same as Incom's Enterprise Risk Manager except for the many advanced and optional modules. However, it may be upgraded to a full ERM system at any time.

Powerful System

All risk reports allow risks to be selected and filtered by category, asset, division, project, etc. An Executive Risk Summary report cuts right across the database (or within a specific business unit context) to report the highest risks giving a quick snapshot for senior executives.

RiskEasy® monitors itself with aggregated data such as the number of risks relating to each category, active risks, high risks, critical risks; risk reviews due and overdue, actions due and overdue, actions in progress and completed, risk and action contacts and owners.

Any user may list risk reviews and mitigation actions for which they are responsible. With larger systems, a risk coordinator may also activate an automated email alert process to remind owners of overdue tasks. The package has a Reporting Wizard and Charting Wizard with powerful graphical charting capabilities.

Incom Risk Dictionaries

Incom can provide risk dictionaries (typical risk events by risk type) including business risks, workplace risks, environmental risks, climate change risks, information security risks and more. Any Incom client has the option to have any of these risks loaded into their system.

Incom has over 150 installations world wide - Australia - USA - Canada - Europe - Asia/Pacific - Africa - South America

Contact Incom for a demonstration of this advanced software.

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

Contact Incom on +612 9417 2480 or visit www.incom.com.au

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