



Integrated Standards Enforcement System

“The breadth of application of ISES[®] is limited only by the skill and imagination of the user. Apart from the traditional areas of OH&S, environment and quality, “decision trees” for risk treatment options can be developed to suit financial risk management issues, project management, hazard and operability studies (HAZOPS) and any other organisational decision-making process.”

**Tony Smith Manager Business Risk & Compliance
East Gippsland Water**

ISES[®] provides accountability and visibility of risk whilst saving time, money and improving business value. Change the paradigm of your enterprise risk management by bringing together strategy, documentation, operations and training. Contact us for a demonstration today.



ISES® changes the paradigm of enterprise risk management by linking strategy, documentation, operational activities and training in one seamless integrated system. ISES® improves business value by providing accountability and visibility of risk whilst saving time and money through decreased insurance premiums and administration costs.

Many businesses today still over-manage their risk and compliance via inefficient silos. This results in inconsistent documentation, confusion for operators, lack of accountability, duplication of audit and an increased cost of compliance.

ISES® enables an innovative approach to integrated risk management across all risk systems eliminating inefficiencies.

1. ISES® Strategic Risk Management provides boards and CEO's with a tool to easily identify stakeholders, indicators and measures whilst defining risk across the business. An ISO31000 / AS/NZS 4360 compliant risk matrix is configurable, to encompass all risks.

The tool has templates for reporting in a standard structure with dashboards, alerts and traffic lights configured and automated to provide tailored output.

ISES® enables board members to comply with fiduciary responsibility and demonstrate due diligence by justifying decision making related to expenditure made on risk mitigation. All managers see a comparative view of risk across the entire enterprise.

2. ISES® Integrated Risk Management & Plan Distribution is the tool-kit that provides a step-by-step approach to develop, maintain and disseminate risk plans across an entire business.



Multiple sites are no problem, updating a document template in ISES® produces an unlimited number of site specific, customised documents, anywhere in the world. Ideal for franchises and consultancies who can distribute their intellectual property through a secure web portal.

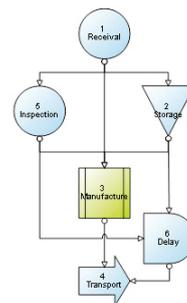
The mobile device compatible interface eliminates the need for paper, and improves the timeliness, efficiency, and accuracy of data capture and reporting.

Pre-requisite programs manage training and approved suppliers whilst students and suppliers have web based access.

3. ISES® Operations Management is a one stop shop for customer complaints, internal and supplier incidents, critical control point exceptions or any other identified non compliance.

ISES® provides work flows with real time notification and reporting that dynamically link to strategic and operational risks.

ISES® ensures procedures are followed and that corrective actions must be documented during an incident, turning the concept of retrospective compliance based auditing on its head. Using ISES® It is possible to achieve a single audit for multiple risk systems.



ISES® provides work flows with real time notification and reporting that dynamically link to strategic and operational risks.

4. ISES® eLearning is a Learning Management System (LMS) that provides the web based end user interface.

With the capability of delivering induction through to university level training ISES® becomes the hub of continuous improvement and the foundation for managing enterprise wide risk.



ISES® Supply Chain Assurance™ is an internationally proven approach for end to end, supply chain, integrated risk management using the ISES® suite of products. This methodology ensures that a supply chain is compliant with the latest national or international laws and enables product recalls or other supply chain evaluations to occur at near real time.

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