



Integrated Standards Enforcement System



# Strategic

Risk Management



# ISES® Strategic Risk Management – Report on objectives whilst linking to operational risk measures

ISES® provides the Board, CEO and senior management with;

- A dashboard to show the status of strategic objectives
- Visibility into operational issues and actions
- Reporting of risk based on the strategic framework

## Features

- **Risk System Wizard** – Executive management definable, AS/NZ4360 ISO31000 compliant
- **Structure Wizard**- stakeholders, indicators and measures based on existing strategic plan
- **Issues Management** – Link to web based corrective actions and view progress for non compliance
- **Automated Reporting** – Traffic light, exception reporting based on tailored requirements
- **Risk Register** – Enterprise wide risk visibility
- **Mobile Reporting** – IPAD, IPHONE and web capable
- **Interfacing** – interfaces with risk plans, incident management and customer complaint systems

## Benefits

- Establishes a standard risk management reporting framework
- Delivers a relative weighting and hierarchy of risks across risk systems
- Demonstrates due diligence and justifies decision making related to risk mitigation expenditure
- Robust and secure storage in SQL database for plan backup, & business continuity
- Automated reporting provides a structured linkage of strategic objectives with operational risks
- Intuitive to use, constructed on risk principles

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