ISES®

Integrated Standards Enforcement Systems

Are you best practice in risk management?

The ISES® enterprise risk management tool enables a business to **manage a multitude of risk systems** ranging from daily operational activity through to the Boards strategic risk strategies. ISES® saves managers up to **70% of administrative time** so that they can get on with **reducing non compliance and cost**.

> " **The breadth of application of ISES® is limited only by the skill and imagination of the user** "
>
> Tony Smith - Manager Business Risk and Compliance, East Gippsland Water

ISES® is synonymous with **worlds best practice for integrated risk management**. ISES® allows managers to customise the risk approach to their exacting needs whilst **abolishing the cylindrical or "manager centric" approach** to risk management. This gives consistency and efficiency to all aspects of the business.

Best Practice Integrated Risk Management

Occupational Health & Safety

Food Safety HACCP

Environmental Risk

Quality & Performance

Chain of Responsibility

Strategic Risk Accountability

Operational Risk Visibility

Operator A

ISES® VALUE AND FEATURES

Would your business be trading if it didn't have risk management accreditations?

Are risk management systems seen as **a cost to the business or a way of managing performance**?

Perhaps it is time for the **Board and CEO to see the value that risk and quality management systems add** to the business. Icon Global Link and our strategic partners are here to help you **prove the value added by risk management** and show the **return on investment for software tools** to assist you in doing your job more efficiently.

If someone told the accounts department that they had to stop using their accounting software and go back to using MS® XLS they would be laughed out of the business right? So **why are quality management systems that have more inter-connective relationships than accounting software**, **managed by MS® Word and MS® XLS?** This question is only answerable by someone that understands the complexity of the risk management approach and the following **features of the ISES® software**:

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IGL
Icon Global Link

INTEGRATED STANDARDS ENFORCEMENT SYSTEM (ISES®)

Functionality	Description	ORM	CMS	PRP	SRM
Written In .NET2 Language	Provides a professional look & feel of a user friendly Microsoft® product	✓	✓	✓	✓
SQL Database Driving the System	Ideal for managing multi-user or multi-site locations & a safe place to keep data	✓	✓	✓	✓
Windows Explorer® Functionality	Allows dragging and dropping, copy & paste, import & export of data	✓	✓		
Advanced Flowchart Tool	Process mapping, steps automatically cascade through to the risk assessment	✓			
Auto Renumber Entire Plan	Renumbering the flowchart steps renumbers all associated documentation	✓			
Multiple Risk Systems & Risk Wizards	Including OHS, EMS, HACCP, Chain of Responsibility, Quality, Productivity, ISO & more	✓			
Customisable Risk Matrix	Based on the Australian & New Zealand Standard AS/NZ:4360	✓			
Customisable Risk Decision Tree	Develop your own decision trees for significant hazard control point type determination	✓			
Rich Text Editing & MS® Word Import	For creating plan documents with the ability to import MS® Word files	✓	✓		
Advanced Copy & Paste Functionality	Copy & paste of risk plan components including folders, flowcharts, & risks	✓			
Export / Import Capabilities	Any folder or plan can be exported and imported to any other ISES® user	✓			
PDF Writer Embedded in System	Ability to convert any plan or document in the system to a PDF & add to your file or document management system	✓	✓		
Merge Field Functionality	Automatically update company-wide documents with site specific details		✓		
Site Document Allocation	Virtually allocate & version control corporate documents to multiple plans		✓		
Multiple Access Levels	User level security including administrator, edit, view only & data entry		✓		
Automated Document Control	Schedule document review & capture document changes per version	✓	✓		
Data Capture	Manual entry or interfacing with legacy systems or hand held devices		✓		
Pre Requisite Program Management	Pre requisite programs including approved supplier certificate management			✓	
Strategic Risk Management & Compliance Dashboard	Ability to link operational risk to strategic risk & stakeholders. Automate templates for monthly reports. Strategic risk dashboard for key performance indicators				✓