

SUPPORTING PROFESSIONAL OPERATIONAL RISK MANAGEMENT

The application supports all the diverse tasks required to perform professional operational risk management - in one cockpit platform. The application helps execute effective and value-creating oprisk management with few resources.

FEATURES

- Easy & fast incident identification, capture & review
- Supports Risk & Control, Self-Assessments (RCSA) process
- Provides flexible framework to perform portfolio risk & capital calculations
- Allows for extensive & flexible BI reporting for risk, capital & regulatory reporting

EMPLOYEE BENEFITS

- Easy and fast incident reporting
- Flexible and supporting incident review and feedback form risk managers
- Can follow the development of own historic incidents
- Stronger risk culture and better understanding of importance of improving weaknesses

RISK MANAGEMENT BENEFITS

- Full and live overview of incidents from the business
- Deep business insights into current operational weaknesses
- Easy process management and review of incidents – supports international standards
- Supports RCSA process and identification of large potential events
- Supports risk workshops
- Supports total risk and capital calculation, including marginal contributions
- Provides comprehensive incident, potential event, risk, capital and regulatory reporting
- Helps quantify the value of the control and insurance environment
- Provides many insights, incl. where best to employ new controls and insurance schemes.

BANK LEVEL VALUE CREATION

- Much improved quality and value from operational risk management
- Reduced losses due to operational weaknesses
- New understanding of operational weaknesses and how to improve
- Deeper understanding of actual and potential operational risks
- Saved resources and more automation

→ INCIDENT CAPTURE & REVIEW



- Easy & fast incident capture
- Full & live overview of incidents
- Easy and fast review process
- Deep insights into operational weaknesses
- Improved risk culture and awareness
- In accordance with international standards
- Business risk owner & Compliance can be included in the incident process

→ RCSA, CALCULATIONS & REPORTING



- Id. and review of potential events
- Review of control environment
- Supports risk workshops
- Total risk/capital assessments
- Marginal contributions to risk
- Quantify value of control environ.
- Flexible BI reporting overview
- Risk, capital & regulatory reporting
- Deep new operational risk insights
- Improved quality & value
- Reduced oprisk losses
- Understanding op. risks
- Understand how to improve
- Save resources

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