

J^aORM Software-as-a-Solution

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	Risk Manager	Tan Luck Say	Risk Manager	Master	Change PW
1-Jul-2014 No. 20140612	BU Head	Josephine Pereira	Sales & Marketing Director	NewCo	Change Personnel
All Rights Reserved	Risk Owner	John Ang	Marketing Manager	S&M	Save
	Risk Officer	Lim Hua Yong	Sales Manager		

Leveraging on technology

- ❖ Risk Examples (~300, 20 categories)
- ❖ Risk Appetites – 4 dimensions
(Finance, People, Reputation, Governance)
- ❖ Risk Form – 8 guided steps
- ❖ Automatic Risk Rating (QA/QB/QC/QD)
- ❖ Electronic approval
- ❖ Training Modules in Software
- ❖ Risk Register, Group Register
- ❖ Generate Reports
- ❖ Password Access
- ❖ Maintenance Features
- ❖ Perpetual User License
- ❖ Software for each department
- ❖ Operates on Microsoft VBA
(no need for special software training)

Standardised Risk Management Practice

- ✓ Software has full features for risk management
- ✓ Instigates practical and actionable risk treatments
- ✓ Clear and simple methodologies to identity hidden risks
- ✓ Risk communications to appropriate risk supervisors