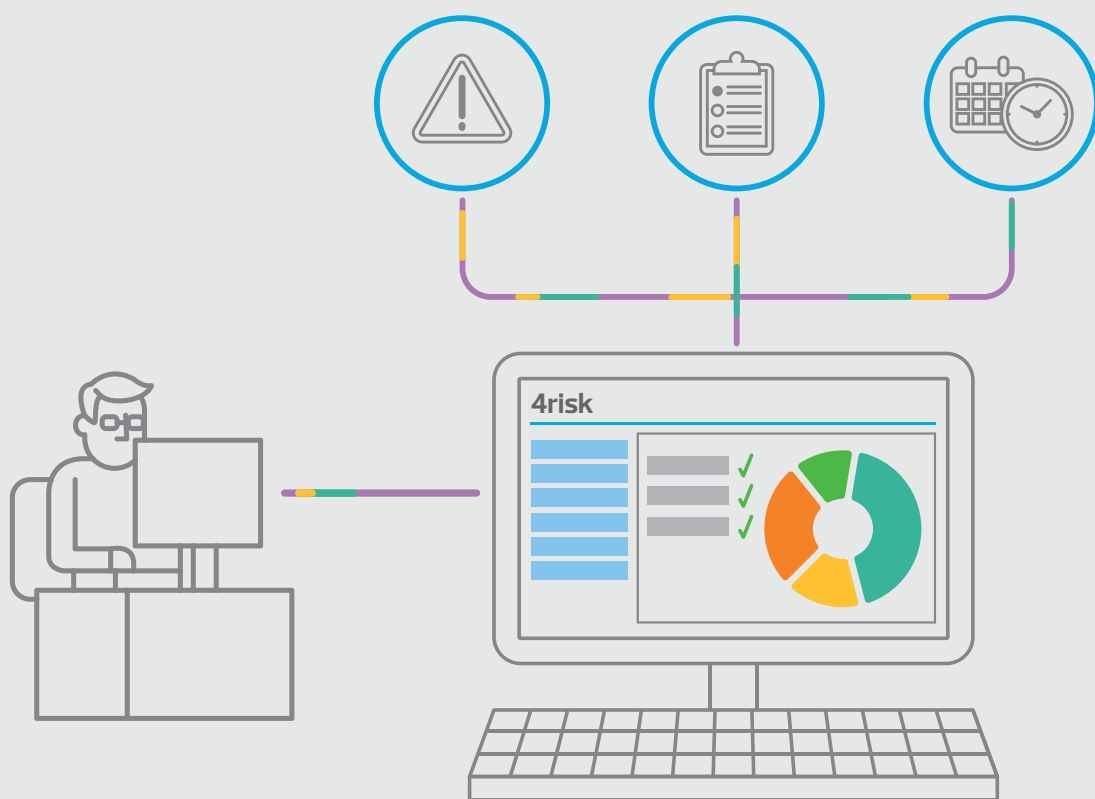


# 4risk

Providing you with a complete picture of your organisation's risk, controls and assurance environment in real time.



[www.insight4grc.com/risk](http://www.insight4grc.com/risk)



HM Government  
**G-Cloud**  
Supplier

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We have been delighted with the benefits that the Insight4GRC system has provided to Dudley and have thoroughly enjoyed working with the RSM team in its implementation. 4risk automated our manual and spreadsheet processes and has also enabled us to develop what we do and how we do it way beyond our original capability.

**Peter Beddows, Director of Finance, Dudley Building Society**

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By using 4risk and 4policies we were able to demonstrate our commitment to the ISO27001 standard through the management of our risks, controls and actions. We find the Insight4GRC suite easy to use, and the team really supportive.

**Greg Guilford, CEO, HR Solutions**

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Before 4risk, the college's risk registers were recorded in tabular format using a word processing program. Our aim when purchasing 4risk was to increase the college's risk management maturity, and thanks to the Insight4GRC team, we have taken a huge step towards this goal.

**Ben Kelly, Risk and Assurance Manager, Leeds City College**

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# Can you obtain a complete picture of your organisation's risk and control profile in real time?

If not properly managed, enterprise-wide risk management can be an organisational and administrative headache that fails to deliver real benefits to your organisation.

Effective risk management is the bedrock of all successful organisations. If this goes wrong the ramifications can be deeply damaging. Where organisations get it right they can become more efficient, more effective and better at delivering what their customers want.

## Questions organisations should be asking themselves about their risk management arrangements:



Do you use an Excel spreadsheet for managing risks?



Do you have multi-sited or merging organisations who have a number of separate risk registers?



Can you update your risk and control information from any device, any time, anywhere?



Can you report on your risk and control environment in real time at the touch of a button??

## 4risk™ and RSM providing more than just a software solution

All 4risk™ product development, support and implementation is carried out by experienced GRC advisory professionals. This ensures that your solution meets your organisational needs and improves your risk management processes.

In addition your software comes with:

- full training from our software experts;
- an ISO 27001 certified secure UK hosted environment;
- a product development road map;
- software upgrades provided at no addition cost;
- a dedicated support desk operating five days per week, seven hours a day – alongside on-going access to the Insight4GRC advisory team;
- scheduled client care visits, along with an annual review of how you are using your software to ensure that you are always getting the best from your solution; and
- an annual user forum that enables you to collaborate with your peers and contribute to the product development roadmap.

# Key features

The 4risk™ software both enables and enhances management's ability to monitor and measure overall exposure to risk and examine the effectiveness of its control environment at all levels through multiple tailored reporting options.

## Extensive dashboard reporting

Dashboards can be set up for your users to provide them with an instant picture of their risks, controls, assurance and actions. Clickable, interactive charts allow users to drill right down into the sub-data to provide them with greater detail and insight.

The dashboards can be configured as required and different dashboards can be created for individuals and groups of users ensuring that relevant information is always displayed.



## An intuitive and easy to navigate interface

We recognise that 4risk™ will be used in varying intensity by different users across your organisation – and the easy to use interface reflects the needs of every type of user.

4risk™ uses a logical approach to data entry, enabling information to be entered and updated quickly and easily without unnecessary data entry and the need for clicking through endless screens.



## Assurance mapping facilities

4risk™ allows your organisation to not only detail the controls relied upon to reduce risk – but also to map the sources of assurances. In addition, you can also attach an assurance rating as well as RAG rating (or any other colour combination) to each assurance level – giving you even greater visibility of control effectiveness.

The assurance mechanism within 4risk™ allows you to prompt the control owners to review the effectiveness of controls based on what sources of assurance are telling them.

| Control ID | Assurance Rating | RAG Rating | Control Effectiveness |
|------------|------------------|------------|-----------------------|
| 2100001    | Green            | Good       | Valid Data            |
| 2100002    | Yellow           | Fair       | Valid Data            |
| 2100003    | Red              | Poor       | Valid Data            |
| 2100004    | Green            | Good       | Valid Data            |
| 2100005    | Yellow           | Fair       | Valid Data            |
| 2100006    | Red              | Poor       | Valid Data            |



**Powerful action tracking facilities**

4risk™ has an action tracking facility for when your organisation needs to take further action to reduce a risk, improve control or obtain assurance.

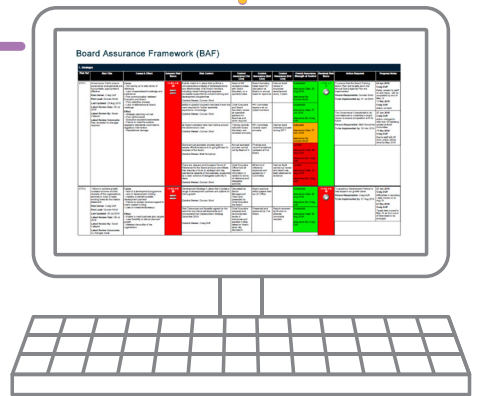
Automatic email notifications can be used to alert relevant individuals of impending or overdue deadlines so that actions can be taken. The status of the organisation's actions can be tracked and reported through the dashboard or by using the powerful report building facilities.

**Extensive report building functionality**

4risk™'s report building facility allows bespoke reports to be developed to meet your exact reporting requirements, allowing them to be amended, saved and reconfigured quickly as and when required.

4risk™ also comes with a standard set of reports which can be configured by users as required to provide management and board with the information needed to support decision making.

Reports can be produced in Microsoft Word, Excel, PowerPoint and PDF formats.



**Automatic email reminders**

4risk™ has the capability to issue reminder emails to the owners of risks, controls, assurances and actions to ensure they are prompted to undertake updates and reviews. These email reminders can be configured to be sent within a specific time frame and the wording of each email can be easily tailored to reflect your company culture.

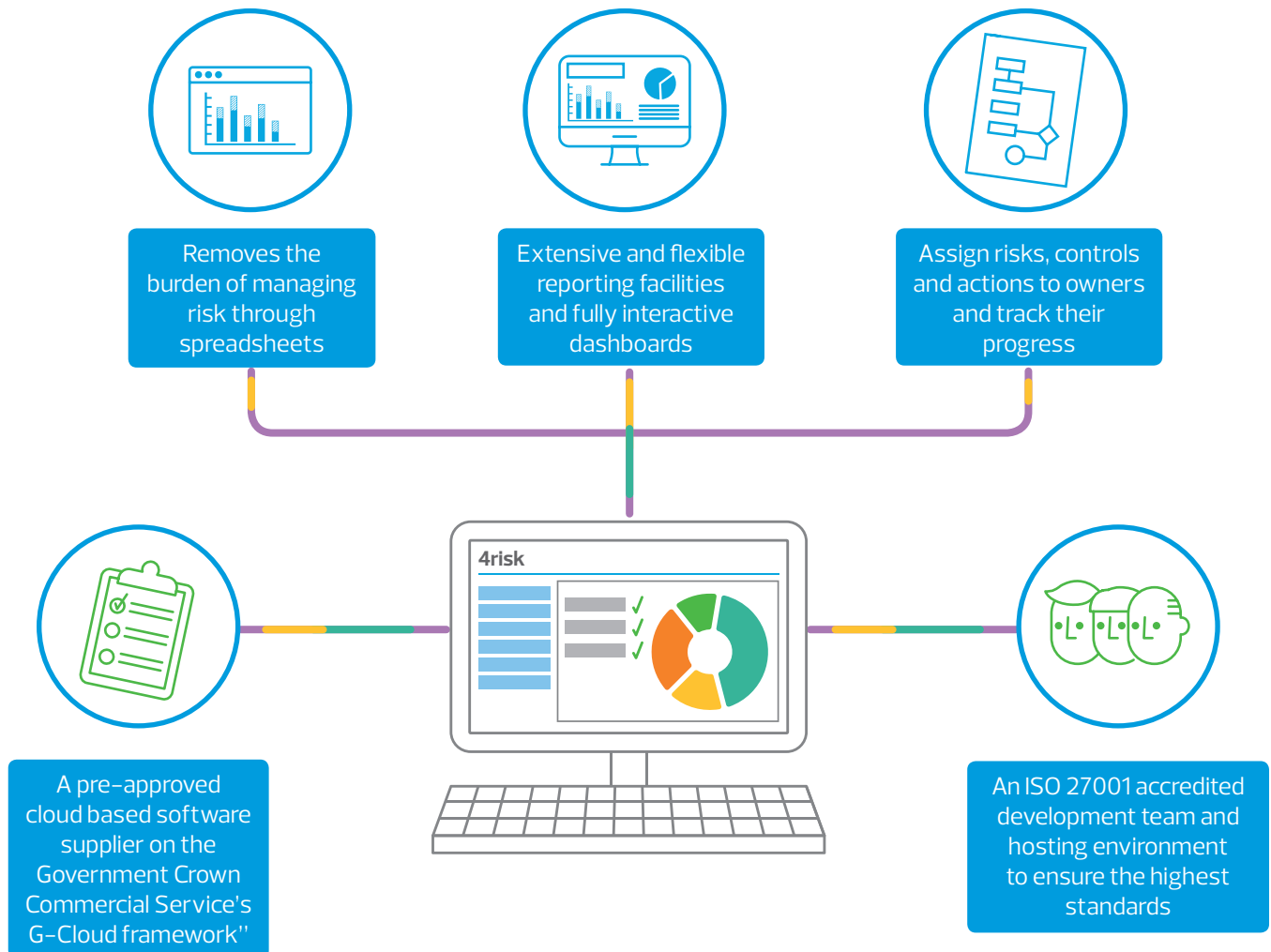
The software maintains a full audit trail of all interactions with the system, including a log of all emails that are sent to users that show the date, time and the recipient.

# 4risk™: Making risk, control and assurance management more efficient and effective

The 4risk™ software both enables and enhances management's ability to monitor and measure overall exposure to risk and examine the effectiveness of its control environment at all levels through multiple tailored reporting options.

Organisations from both the corporate and the public sector, including PLCs, owner controlled businesses, Government bodies, universities, colleges, multi academy trusts, local authorities, NHS Trusts, registered social landlords, charities, the police and justice are already benefiting from the strength that 4risk™ gives to the management of their risk, controls and assurance data – as well as the efficiencies gained in administering their risk management processes.

## The key benefits of using 4risk include:



# 4risk™ – part of the Insight4GRC™ governance, risk and compliance software suite

Insight4GRC™ is a cost effective governance, risk and compliance software (GRC) suite that provides management teams with the tools needed to assess, monitor and report on organisational risks, track assigned actions, enable employee awareness and facilitate company policy acceptance.

## Other software solutions in the Insight4GRC™ suite



### 4action

#### Action and recommendation tracking

4action™ is a powerful action tracking software tool that gives individuals the ability to be assigned and update the status of their actions – thus ensuring that managers always have a complete picture of the status of all agreed tasks and actions.

Visit: [www.insight4grc.com/action](http://www.insight4grc.com/action)



### 4policies

#### Employee policy management

4policies™ software enables organisations to deploy their company policies and procedures to employees, identify levels of awareness and crucially record their acceptance of these policies and procedures thereby reducing operational and legal risks.

Visit: [www.insight4grc.com/policy](http://www.insight4grc.com/policy)



### 4questionnaires

#### Data collection, surveying, analysis and reporting

4questionnaires™ is a flexible and intelligent system that facilitates the surveying and gathering of data and, more importantly, its analysis to provide insightful management information.

Visit: [www.insight4grc.com](http://www.insight4grc.com)

Each of our Insight4GRC™ products comes with initial training and implementation. Ongoing hosting, support and maintenance is also provided with your solution through our dedicated support programme. Advisory and assistance services are available if required.

For more information visit: [www.insight4grc.com](http://www.insight4grc.com)

## Contact us

For more information about 4risk, or to arrange a short demonstration please contact:

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Visit: [www.insight4grc.com](http://www.insight4grc.com)

### rsmuk.com

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