Risk on travel business ⚠
- ⚡ Customer Detail Leak
- ⚡ My Booking.com Hack
- 🟥 Vacation Package Booking
- 🟦 Sales Department
- 🟩 MyCompany.com Mobile
- 🟩 Purchasing System
- 🟦 Car Rental Department
- 🟩 Vacation Booking web porta
- 🟩 Booking Management

Shadow IT ⚠
- ITPM Inventory control
- ⚡ Obsolete Technology Chosen
- 🟩 MyCompany.com Mobile
- 🟥 Breakdown Analysis
- 🟦 Car Rental Department
- 🟥 Provide a Car Rental Service
- 🟩 Booking Management

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| View risk context with processes, controls, incidents, entities and applications

Integrated Risk Management

Enable a company-wide risk culture with a 360° view across risks and business operations
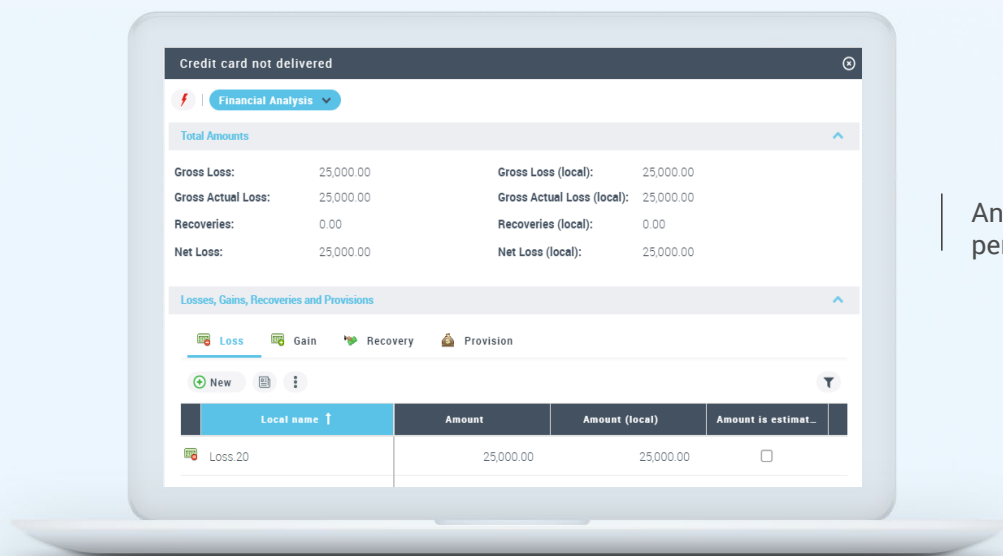
Our Integrated Risk Management solutions enable you to seamlessly move from a check-in-the-box compliance approach to a risk-aware culture. Our solutions facilitate risk awareness across your organization by using our HOPEX single platform that provides you with an integrated view of risks, controls, incidents, compliance and audit with business operations, so that risk is treated as a whole and not in silos. Our HOPEX platform ties together risks, business processes, IT assets, data and privacy management enabling you to get a better understanding of the risk context as well as the impacts due to an evolving regulatory environment or changing business needs.
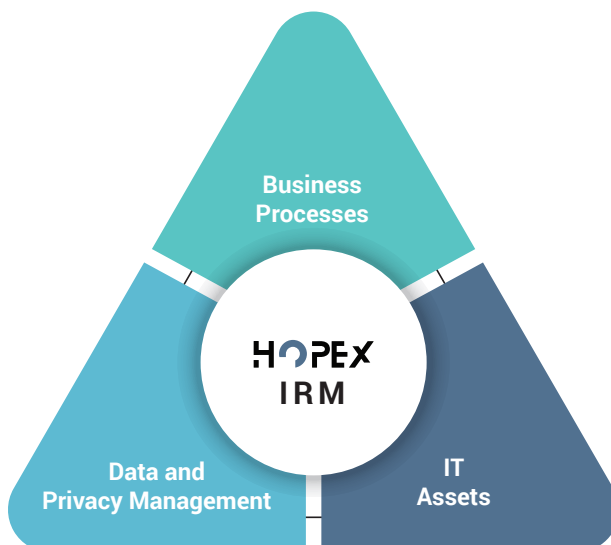
*Leverage business, IT, data and privacy management information to get a 360° view of risk*

Benefits

✅ Ensure that transformation initiatives are successful by having business, IT and risk components in a single platform

✅ Create and share an inventory of risks and controls to improve risk awareness across the organization

✅ Automate assessment campaigns through questionnaires, alerts, and reminders

✅ Speed up your risk mitigation efforts by leveraging assessment templates and workflows

✅ Monitor the progress of your risk management efforts with customizable dashboards

Analyze incidents from a financial perspective

Our Integrated Risk Management solutions help you efficiently identify risks and implement related controls in a structured library. For faster increased productivity, risk and control assessments can also be performed through automated assessment campaigns. The solutions also enable you to declare incidents and contextualize them with the materialized risk or failing control. You can also manage compliance, map regulatory requirements to processes and IT assets, so that you have a better understanding of the impacts due to regulatory changes. Finally, our internal audit module helps your audit teams perform audit activities through a full view of your organization.

Multiple features are embedded in the platform to speed up risk management efforts: assessment templates are provided to quickly assess risks and controls, integrated information on risks, controls, incidents and regulatory requirements are available through a consolidated view. A personalized to-do section allows you to manage daily activities in an efficient manner, multiple widgets enable you to build custom dashboards and monitor key indicators. Action plans and collaborative workflows are available out-of-the-box to efficiently mitigate risks.
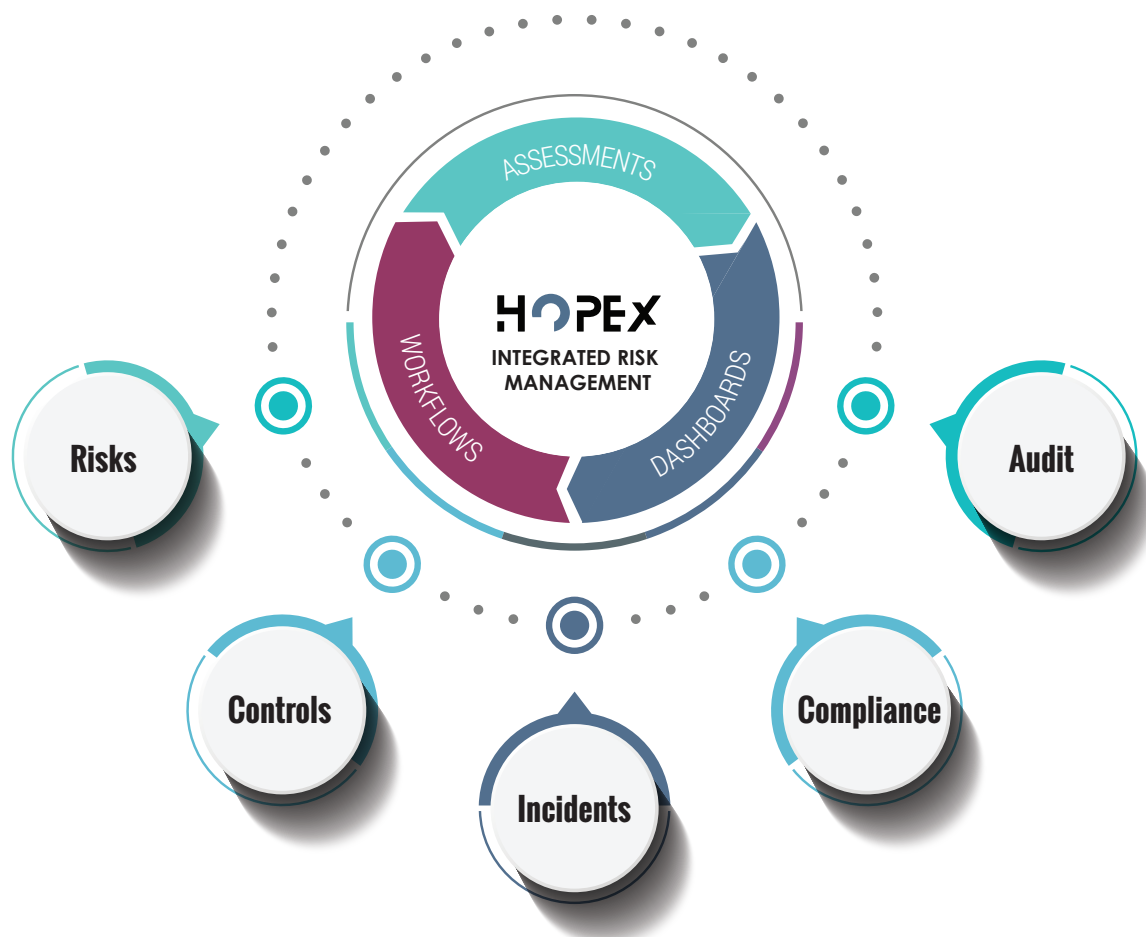
Features

HOPEX Integrated Risk Management

Identify risks, set controls
- Build a risk library in a single repository
- Assess risks from the perspective of risk impact and likelihood
- Manage key risk indicators (KRIs)
- Use automated risk assessment campaigns, and monitor progress
- Implement controls to mitigate identified risks
- Set up an internal control library
- Identify controls on process flowcharts (COSO best practice)
- Set control methods and execution steps
- Launch control execution campaigns
- Carry out control assessment and testing campaigns

Collect incidents
- Declare and approve incidents with a collaborative approach
- Capture financial information regarding the Incident (Loss, Gains, Recoveries & Provisions)
- Connect to third party systems to capture incident data
- Contextualize the incident by specifying the materialized risk or failing control
- Perform root cause analysis
- Report incidents

HOPEX Internal Audit

Manage audit
- Build internal audit plans
- Prepare and perform audits
- Assign audit tasks based on auditor skills and availability
- Manage timesheets and expenses
- Track recommendation progress

HOPEX Digital Platform

Work in an integrated platform
- Work collaboratively using workflows
- Prepare and manage assessment campaigns
- Define and monitor action plans
- Manage daily activities with personalized to-do sections
- Customize dashboards with predefined widgets
- Create custom reports using multiple concepts: risks, controls, incidents, compliance
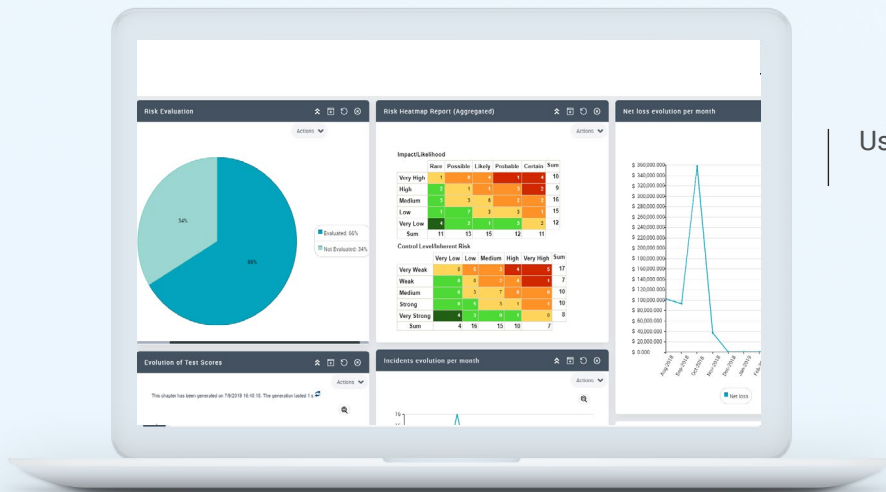
Use a customizable dashboard

HOPEX

HOPEX is MEGA's comprehensive lineup of integrated software bringing together industry-leading practices in enterprise architecture (EA), IT portfolio management (ITPM), business process analysis (BPA), and integrated risk management (IRM) into a single platform.

Integrated into a single enterprise repository, HOPEX solutions give you an interactive view of all your business and IT components, including their dependencies, and help you drive business and IT transformation. With HOPEX, you get the visibility and tools you need to improve decision-making and navigate change in a disruptive environment, with a sharp focus on your business needs.

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