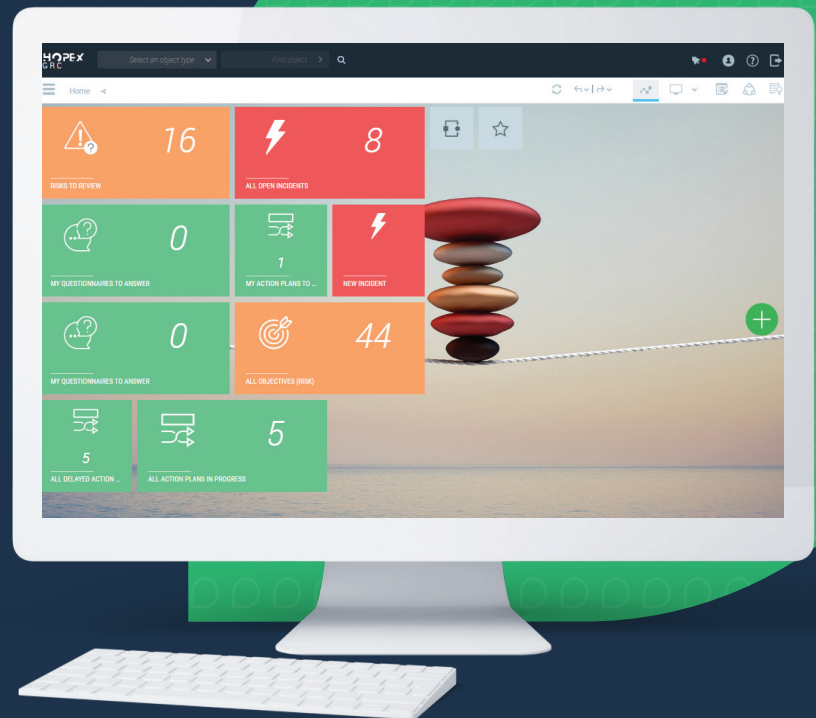


## Enable a company-wide risk culture

An Integrated Risk Management tool that connects business operations to risks can move your company from using a check-the-box compliance approach to a risk-aware culture. A 360-degree view provides important contextualization to see how risks impact business operations and enable comprehensive management.

## Benefits

- Improve risk awareness across the organization**  
 Create an inventory of risks and controls to enable stakeholders to make risk-aware decisions
- Contextualize risks**  
 View risks in the context of business in order to have a more accurate understanding of the risk exposure and impact
- Accelerate risk assessments and mitigation plans**  
 Collaboratively assess risks and controls thanks to automated workflow with standards templates, contextualized questionnaires, alerts, and reminders



### Identify risks and set controls to remediate risk impact

Store data into a centrally maintained risk library with real-time information which can be accessed by stakeholders for decision making purposes. Link risks with their internal process, organizational units, and objectives to have a global picture of risks and design an efficient control program.

### Collect and manage incidents

Move your incident response process from e-mails and spreadsheets to a single repository where it can be assessed, analyzed and shared. Declare incidents and contextualize them with the materialized risks or failing controls.

### Manage compliance and leverage automatic out-of-the-box reports

Manage more efficiently with a consolidated view of all regulatory and internal policies. Map regulatory requirements to processes and IT assets to have a better understanding of the impacts due to regulatory changes. A personalized to-do section allows users to manage daily activities in an efficient manner, and use multiple widgets to build custom dashboards and monitor KPIs.

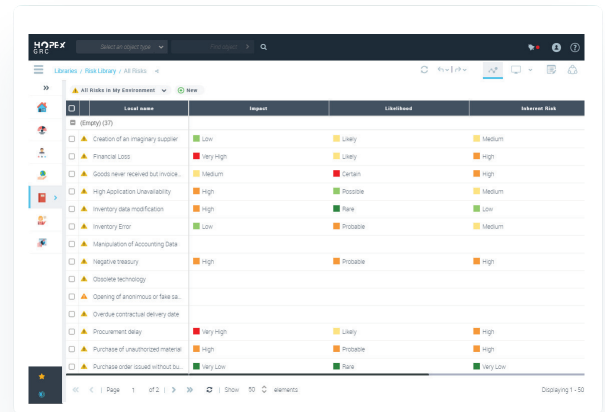
# Key Features

HOPEX Integrated Risk Management helps to identify risks, set controls, collect incidents, and manage compliance.

## Identify risks and set controls

Identify and assess risks and build mitigation action plans

- Build a risk library in a single repository
- Assess risks using automated campaigns
- Implement controls to mitigate identified risks
- Set control methods and launch execution campaigns

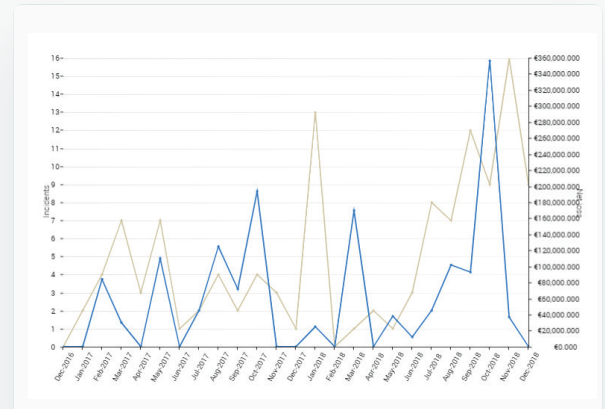


Identify risks and set controls

## Collect and manage incidents

Manage incidents to minimize your business operations disruptions and validate the impact and likelihood of risks

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

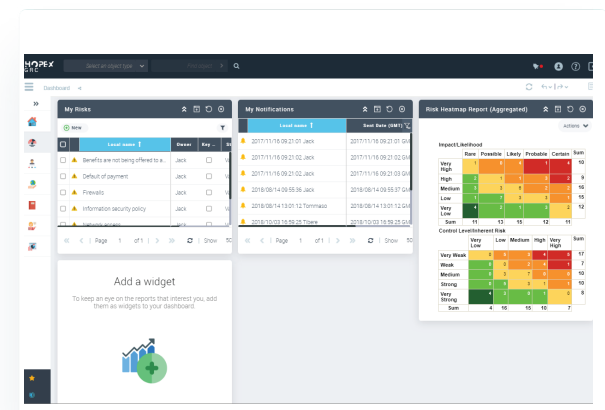


Collect and manage incidents

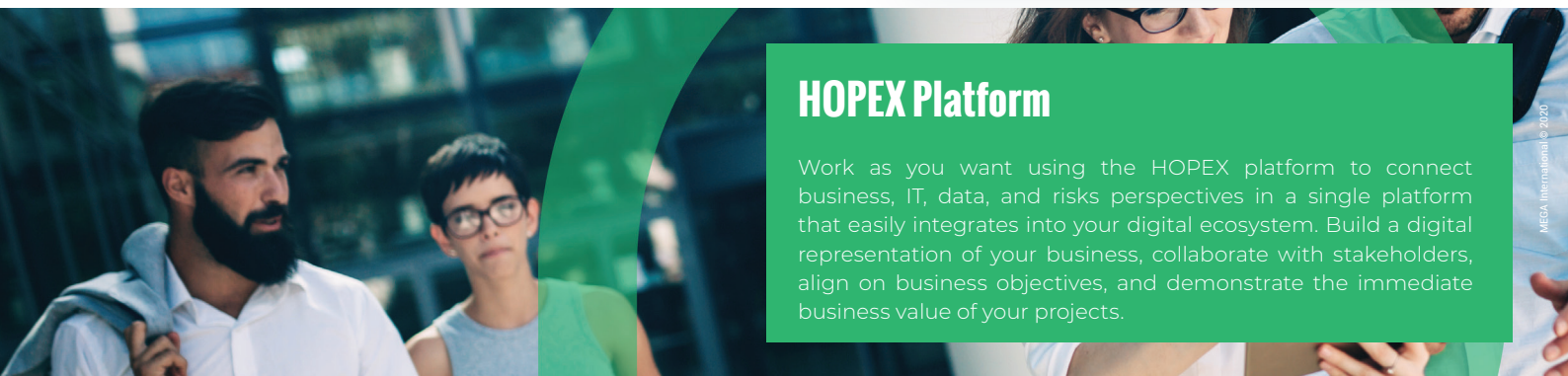
## Manage compliance and automate reporting

Use metrics to track risk impacts, leverage out-of-the-box reporting, monitor progress to comply with regulations

- Gather regulatory requirements and map them to processes and applications
- Understand impact of regulatory changes
- Identify and manage risk of non-compliance
- Generate automatic reports and dashboards with pre-defined widgets and KPIs



Manage compliance and automate reportings



## HOPEX Platform

Work as you want using the HOPEX platform to connect business, IT, data, and risks perspectives in a single platform that easily integrates into your digital ecosystem. Build a digital representation of your business, collaborate with stakeholders, align on business objectives, and demonstrate the immediate business value of your projects.