

The Next Generation ERM



I R I S

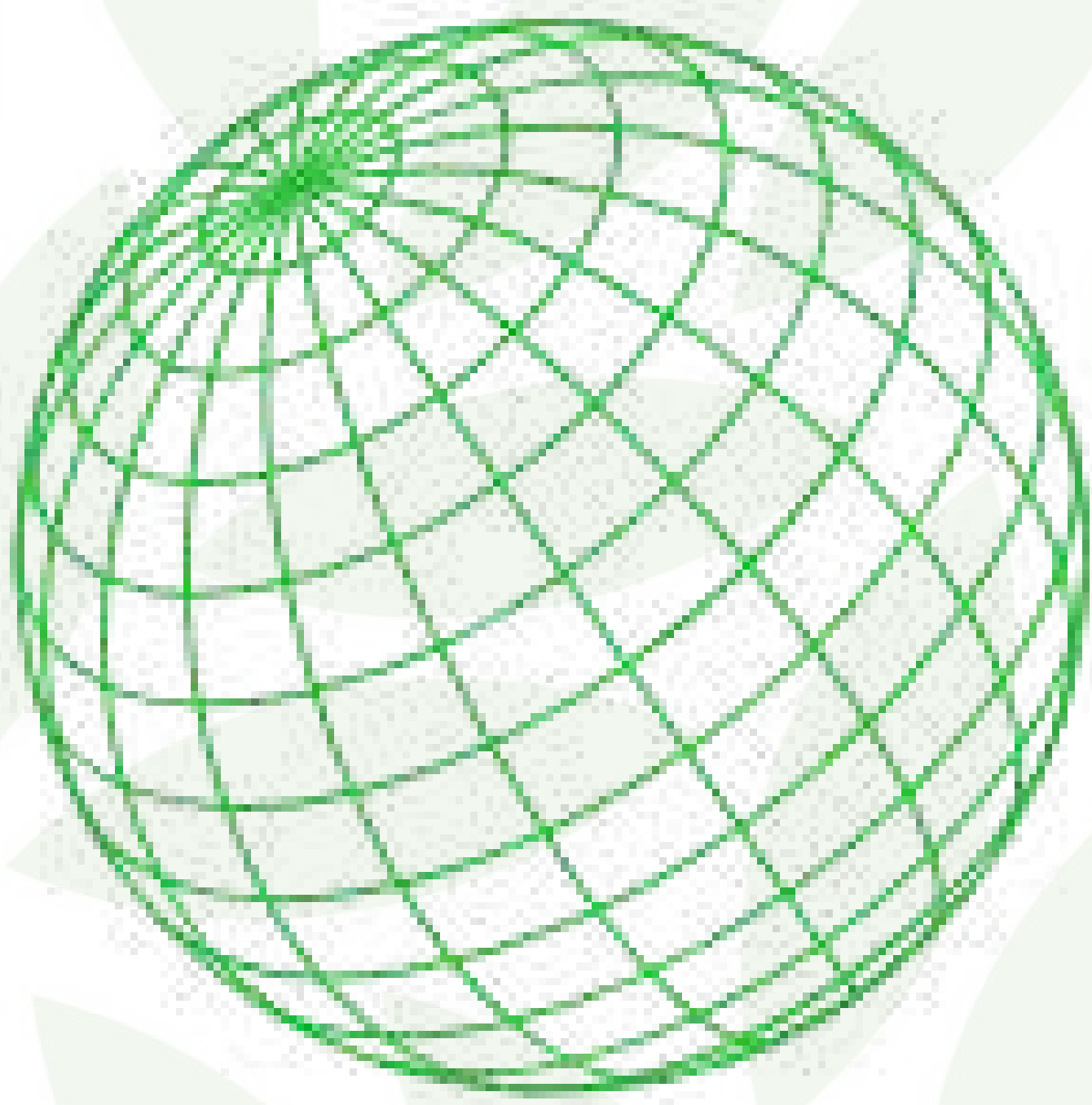
Integrated Risk & Impact System

Now Powered by AI

Different by design: A truly integrated suite. Discover the difference

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IRIS

Integrated Risk & Impact System

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A Cohesive Suite for Holistic Risk Intelligence

Transform your risk management with IRIS, a unified suite of modular, web-based applications. Designed for seamless integration, IRIS brings every aspect of risk—from operational and tech risk to ESG and business continuity—into one centralized system for streamlined measurement, monitoring, and reporting.

Experience a robust and scalable platform that evolves with your business, all accessible through an intuitive interface that drives user adoption and efficiency.

The Complete IRIS Suite Features:

- Incidents and Issues Management (IIM)
- Risk Control Self Assessment (RCSA)
- Technology Risk Assessment (TERA)
- Key Risk Indicator (KRI)
- Key Controls Testing (KCT)
- Outsourcing Risk Assessment (OSR)
- Business Impact Analysis (BIA)
- Regulatory Compliance (RGC)
- Business Continuity Management (BCM)
- Environmental, Sustainability, Governance (ESG)
- Geo Political Risk (GPR)
- Business Process Management

CONTACT US:

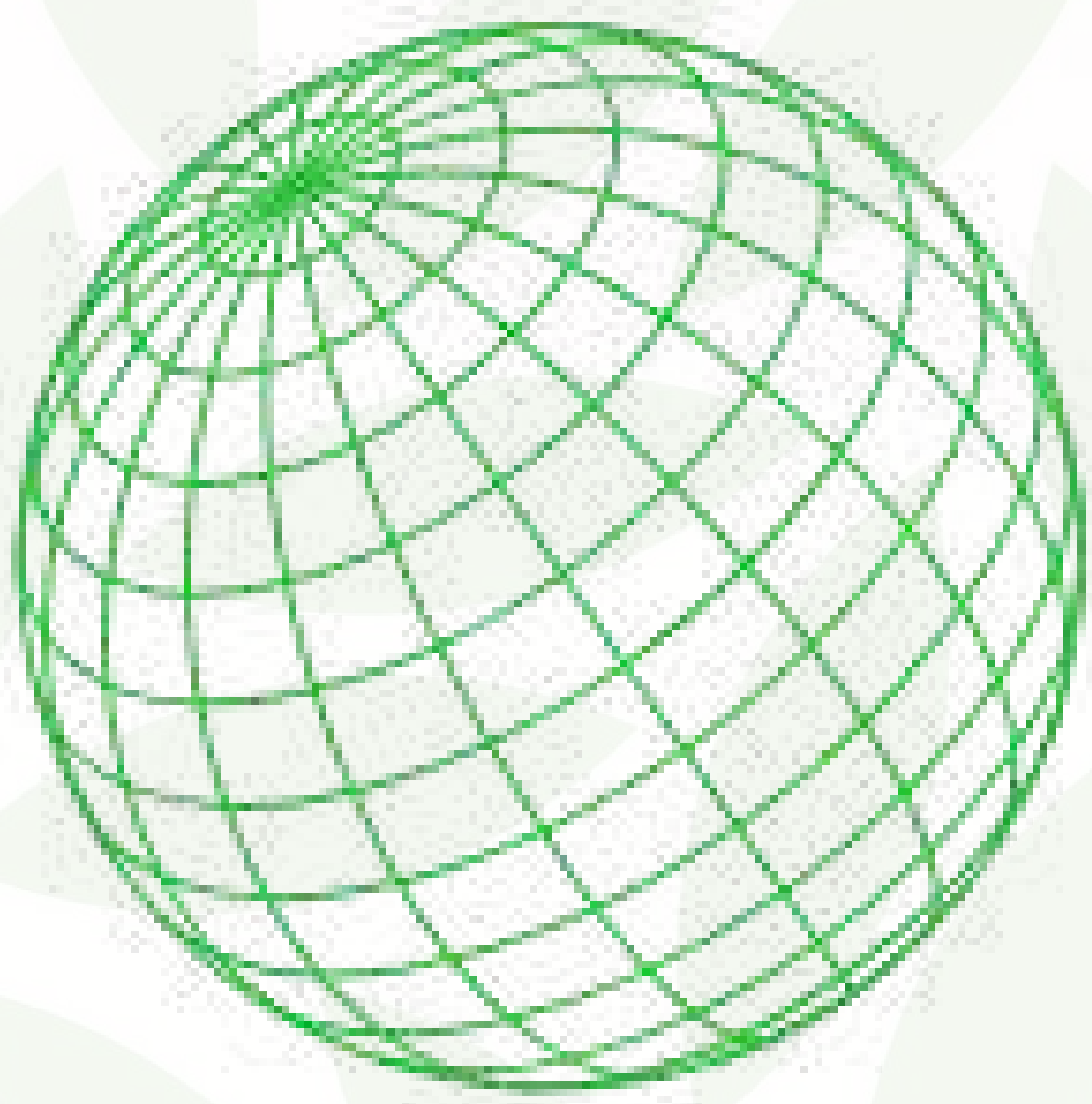


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KEY FEATURES

Seamless Usability. Universal Alignment

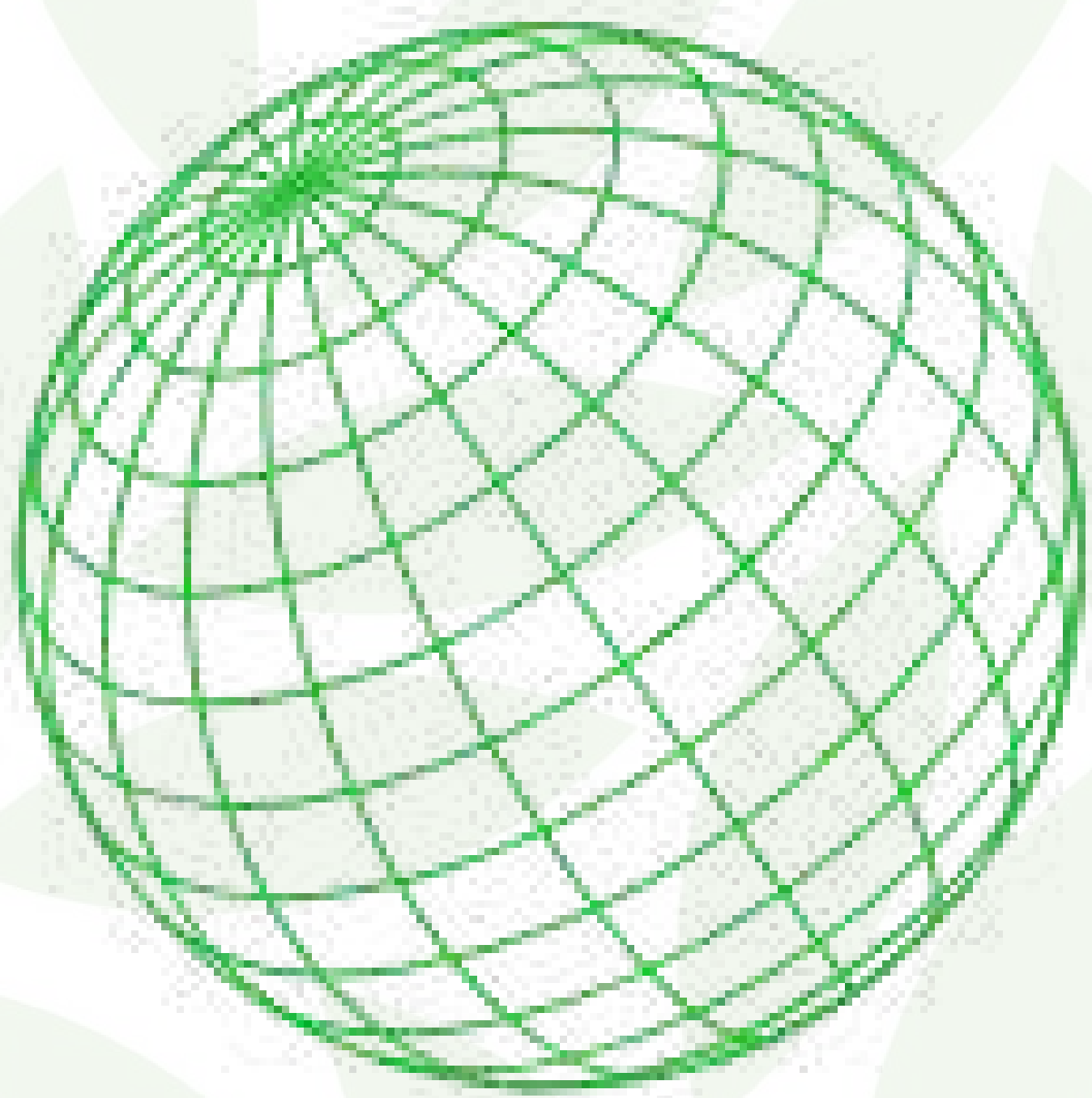
IRIS is built for everyone. Its user-friendly interface ensures rapid adoption, turning risk management from a compliance chore into a shared responsibility. Meanwhile, executives get a powerful, visual risk dashboard to monitor the entire risk landscape in real-time, translating data into decisive action.

- **Enterprise-Wide Adoption:** Intuitive design encourages use by all employees.
- **Executive Insight:** Visual risk dashboard provides immediate understanding of the top risks.

Banking-Grade Security

IRIS is built on a foundation of robust security, ensuring your sensitive risk data is protected, confidential, and compliant.

- **Strong Access Control:** Enforce security with 2-Factor Authentication (2FA), Active Directory integration, and granular user permissions.
- **Guaranteed Data Segregation:** Maintain strict data confidentiality with organizational- and branch-level segregation, ensuring users only see the information they are authorized to access.
- **Data Integrity & Protection:** All user credentials are secured with industry-standard SHA-256 encryption.



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From Isolated Incidents to Integrated Risk Intelligence.

IRIS is an integrated platform that links every incident and issue directly to your business process cartography, ensuring data is actionable from the moment it's logged.

1. Capture & Validate with Precision: A powerful, easy-to-configure workflow ensures incidents are registered, matched with financial data (losses, recoveries), and validated before analysis. **Benefit:** *Ensure data integrity and compliance from the very start.*

2. Understand Impact with Process Mapping: Our consistent tree-structure management allows you to effortlessly link any incident to the specific business processes, organizational units, and business lines it impacts. **Benefit:** *Move from "what broke" to "which part of our business was affected and why."*

3. Accelerate Resolution with Automation & Collaboration: Automated internal messaging and email notifications assign tasks and keep users informed of status changes in real-time. **Benefit:** *Drastically reduce resolution times and improve accountability.*

Supported By Powerful Collaboration Tools:

- **Ticker App:** Instant critical event notifications to all online users.
- **Online Discussions:** Host focused conversations tied directly to an incident record.
- **Smart Workflows:** Automate escalation and approval paths with email notifications.

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Fully Integrated BCM & BIA

Don't let a siloed approach create gaps in your recovery plans. IRIS unifies ERM, BCM, and BIA into a single, powerful framework.

- **Quantify Disruption with BIA:** Use the integrated Business Impact Analysis to identify critical functions, set Recovery Time Objectives (RTO), and calculate the true financial and operational impact of a disruption.
- **Activate Plans with BCM:** Seamlessly transition from impact analysis to actionable Business Continuity Plans, ensuring critical operations can continue during an incident.
- **Inform Strategy with ERM:** Feed real-world recovery data and BIA findings back into your enterprise risk profile, sharpening your strategic decisions and risk appetite.

Your Data, Your Way: Total Flexibility

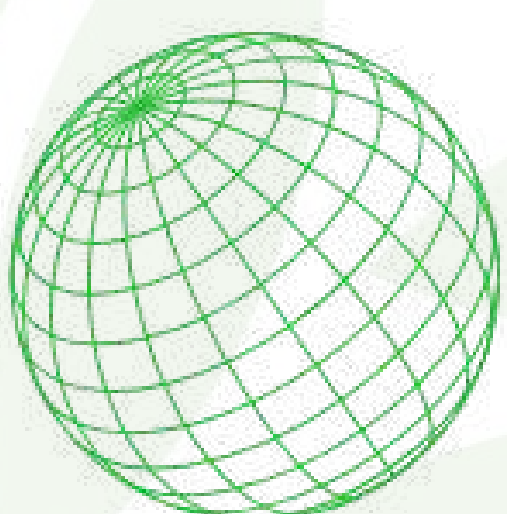
Say goodbye to scattered information and rigid reports. IRIS empowers your team with unparalleled flexibility

Seamless Information Gathering:

- **Unlimited Document Attachment:** Build a complete audit trail by attaching any file type (PDF, DOC, XLSX, etc.) directly to records. All documents are centrally and securely stored, readily available to authorized users to support a robust collection process.

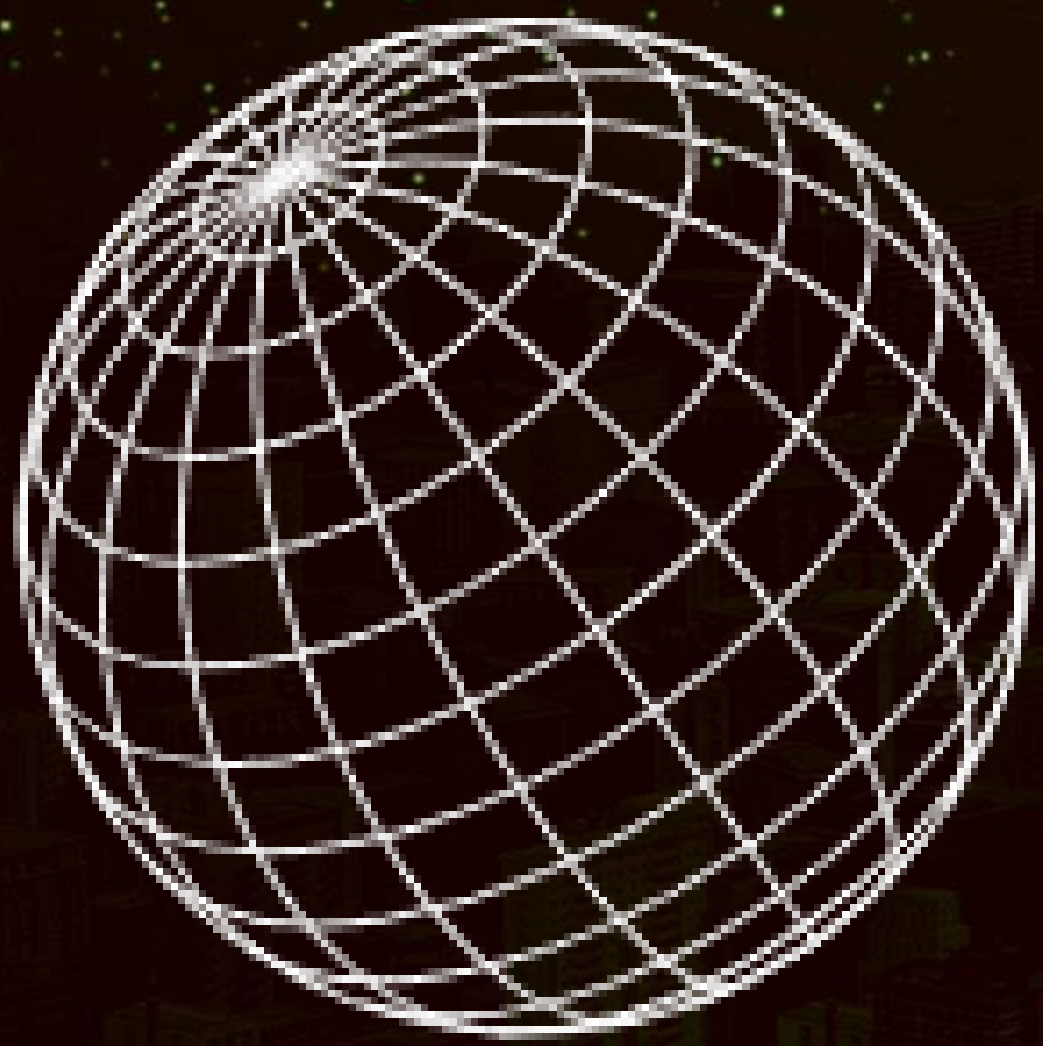
Effortless Intelligence Extraction:

- **Convenient Data Export:** Extract validated data from any module with a single click. Effortlessly flow data to external systems or export to universally accessible formats.
- **Analysis-Ready Formats:**
 - **Excel Export:** Dive deep into data for custom analysis, create pivot tables, and generate histograms or pie charts, and more.
 - **PDF & Word Export:** Instantly produce polished, distributable reports for Carbon Ledger Statements, ESG Performance, BCM Plans, and more.



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A Search Engine Built for Depth

Go beyond basic keyword search. IRIS features a powerful, field-level search engine that cuts through data complexity to deliver precise answers in an instant.

- **Universal Field Search:** Search across every field in the database for unmatched flexibility.
- **Pinpoint Accuracy:** Get results as granular or as broad as your investigation requires.
- **Deep-Dive Capabilities:** Access detailed tracking and audit information for full transparency.

Ready to Transform Your Risk Management?

From integrated risk intelligence to actionable business continuity, the complete IRIS suite is your all-in-one solution.

Discover the Difference.

*ROI



Workload Reduction

* The Return on Investment (ROI) figures presented are industry-average estimations for illustrative purposes. Final ROI is contingent upon individual organizational characteristics, including but not limited to company size, risk maturity, the extent of module adoption, and the effectiveness of implementation.

Contact Us For Consultation:



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