Check Point Risk Management

OUR SOLUTION

easy2comply™ Risk Management is a software solution that allows efficient operational risk management in order to improve business processes and performance as well as simplifying regulatory compliance.

easy2comply allows you to identify, measure and control operational risk by documenting your processes, risks and controls, accumulating and quantifying loss events, and providing management insight via reports, heat maps and dashboards. Our software platform manages your operational risk framework providing full functionality for your risk framework.

Relevant for:
- Operational Risk
  - Basel II
  - Solvency II
- Enterprise Risk Management
- ISO27005

PRODUCT FEATURES

- Business Unit documentation
- Process documentation and flowcharting
- Risk analysis based on impact / likelihood assessment
- Quantitative analysis using frequency and severity using Monte Carlo simulations
- Control identification and testing
- Residual risk auto-calculation
- Document and manage incidents / losses
- Action plans and tasks
- Automated alerts
- User-definable reports
- Interactive and drill-down dynamic dashboards
- Access and data control based on permissions

PRODUCT BENEFITS

- Consoliltates risk data allowing you to get a clear overview across your business
- Standardizes data ensuring that employees classify consistently
- Simple user interface makes it easier to record your Incident / Loss Data
- Makes reporting of risk and control data easier to generate and distribute
- Pushes reminders and escalations directly into your email
- Business areas can be compared against the group benchmark
- Strict user permissions facilitates the adoption of the software
- Interactive dashboards takes the pain out of generating reports
easy2comply Risk Management is a software module that is an integral part of the easy2comply GRC platform.

easy2comply's unique architecture enables building a common framework and repository for multiple GRC processes, while allowing each individual project to be managed separately according to its own time frame, functionality, methodology and workflow.

easy2comply's software architecture provides the technology basis for enabling GRC convergence and a truly integrated GRC framework.