

Last Modified on 02/27/2025 9:57 am EST

Resolver's Risk Management app allows organizations to identify, evaluate, and prioritize the management of risks at the enterprise and operational levels based on the organization's risk appetite. Managing these risks allows the business to make strategic risk-integrated decisions while increasing understanding of the risks and potential exposures, which then allows for investment around emerging and increasing risks within the organization.

This app also enables the organization to identify, assess, monitor, and report on its enterprise risks and to focus on operational risks by quantifying material losses, while monitoring key risk indicators. This enables the organization to assess business initiatives through a risk focus.

Risk Management can be used as a standalone option, but when used with other products, such as Compliance Management and Internal Audit Management, organizations gain a robust system to manage and assess business risks.

| Assessments | | Reputational Risk | | | | | | | | | |
|--|--|--|--|--|--|--|---|--|---|--|--|
| | Relationship Graph | History | Communications | | | | | | | | |
| Risk Details | | | | Risk Ratings | | | | | | | |
| | | | | | Inherent Risk Score | | c | ontrol Effectiveness | Residual Risk Score | | |
| Hisk of loss resulting from damages (monetary or otherwise) to a <u>times</u> public reputation | | | | | 15 | | | 3 | 9 | | |
| ner | | | | | Significant | | | Medium | High | | |
| Raymond Holt × | | | | | | | | | | | |
| s Unit | | | | Inherent Risk | Control Effectiveness | Residual Risk | Risk Treatment | Historical Trending | | | |
| Services | | | | Determine the ir | herent risk. Inherent risk re | flects any risk to the | e organization before (| considering risk management | activities that the organization puts in place to mitigate risk. | | |
| Risk Sub Category Reputation | | | | | | | | Inherent Likeliho | od | | |
| Processes Revenue | | | | | | | | | nce in 2 years or more | | |
| e | | | | | Inherent Risk Score | e | | | | | |
| ner Satisfaction | | | | | Significant | | | | | | |
| | RISK PROFILE | | | Issues & Actions | Key Risk Indicators | Loss Events | Contributing Factor | Related Incidents | | | |
| ti f st s s s s s s s s s s s s s s s s s | on loss resulting from on aymond Holt v Unit arvices Category on s | on loss resulting from damages (monetary or ion ser aymond Holt is Unit critices Category on s 1 2 3 | an loss resulting from damages (monetary or otherwise) to a on eer aymond Holt = Unit trvices Category on s 1 2 | an loss resulting from damages (monetary or otherwise) to a firms public ion ser aymond Holt = Unit arrices Category on s 1 2 2 2 3 2 3 2 3 3 2 3 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 | an loss resulting from damages (monetary or otherwise) to a firms public ion ser aymond Holt I Unit arvices Category on s 1 pr Satisfaction | an In the resulting from damages (monetary or otherwise) to a firms public ion ter aymond Holt Market Category on a a a a b ter Satisfaction Market FHOFILE Market All All All All All All All All | an loss resulting from damages (monetary or otherwise) to a firms public ion ser aymond Holt Unit rrvices Category on s t r statifaction correction to be implemented Inherent Risk Score I J J J J J J J J J J J J J J J J High: Financial ISS of SX million up to resultation Integrate Residual Risk Determine the inherent risk. Inherent risk reflects any risk to the Inherent Risk Score Inherent Risk Score | on los resulting from damages (monetary or otherwise) to a firms public ion ser symond Holt * Unit srvices Category on s s s statistaction M MISK PROTILE M MISK PROTILE | on ion ion ion ion wannod holt ion ion on ion ion | | |