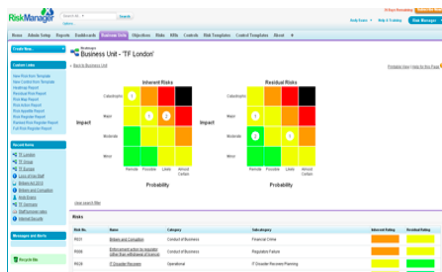


# Risk Manager for Projects Brochure



## Why the Cloud and Force.com is ideal for Project Risk Management:

- A cost-effective, highly scalable and robust project risk solution
- Supports multi-user collaboration
- Accessible from any web-browser or internet-enabled device
- Highly secure
- Fast to deploy - no installation required
- Maintains an audit trail of all activities
- Provides powerful workflow automation
- Can be rapidly tailored to specific project risk management requirements
- Full multi-lingual support
- Part of a full GRC Suite and easily integrated with Policy, Incident and Audit Management solutions.

**Xactium Risk Manager** is a next generation cloud-based risk management solution that is highly customisable, scalable and easy to roll out across any size of organisation or project. It is one of the fastest growing enterprise risk solutions on the market, and is being used by global organisations to manage risks across hundreds of projects and risk portfolios.

Developed on the Gartner Magic Quadrant leading Force.com® cloud platform from Salesforce.com® - used by over 4 million users globally - Xactium Risk Manager offers unrivalled flexibility, enabling organisations to configure virtually all aspects of the solution to their specific project risk management needs. Its intuitive, user-friendly interface, inbuilt collaboration tools and ease of deployment makes roll-out fast and effective. Powerful reporting and monitoring capabilities enable easy analysis and reporting of project risk positions in real-time. Finally, the Force.com platform's extensive web-service API's make integrating it with external applications straightforward and secure.

## Streamline the entire Risk Management Process

Xactium Risk Manager is designed to help you efficiently manage risk throughout the entire project life cycle, in a way that fits your business requirements:

### Identification of Risks:

Identify and record all of the risks that impact your organisation and specific Projects, Objectives, Suppliers and Processes, including their potential Impacts and Causes from a Cause library. Easily visualise your Portfolio and Project hierarchy and drill down into specific risk details.

### Assessing Risks:

Xactium Risk Manager allows you to efficiently manage Risk Assessments across your entire organisation, enabling you to:

- **Establish Risk Scoring Criteria:** Set up multiple scoring schemes/matrices for specific Business Units and Projects.
- **Collect Risk Assessments:** Our unique risk assessment entry wizard makes it as easy as possible for risk owners to complete all risk assessments.
- **Quantitative and Qualitative Risk Assessments:** Assess your risks qualitatively and/or quantitatively and easily switch between the two views.



## Key Features:

- Provides a single repository of Projects, Risks, Controls and key risk and control indicators
- Supports highly flexible risk hierarchies, including Business Unit, Portfolios and Projects
- Easily addresses evolving risk requirements via "clicks not code" customisation of virtually all aspects of the solution
- Highly configurable scoring schemes, with multiple options and unlimited impact categories
- Highly customisable reporting and analytic capabilities
- Modern, easy to use interface.
- Highly scalable and secure - 1 to 100,000+ users
- Powerful third party application integration via web services API
- Full document management support for maintaining risk-related information
- Full data export capabilities, including bulk exports to spreadsheet and CSV formats
- In-built support for mobile access and mobile devices via Salesforce 1.
- Fully integrated social tools enables easy collaboration and activity tracking around risk management activities.

## Control and Monitor your Risks

Xactium Risk Manager enables you to mitigate and track all your key risks, to ensure that all activities are being effectively tracked and monitored:

- **Actions:** Assign multiple Actions to Risks, track their completion status and the assignment of specific tasks and activities to action, risks and project owners.
- **Controls:** Link Risks to multiple Controls from your Control Library (and vice versa) and perform control effectiveness assessments using a simple to use wizard.
- **Key Risk Indicators:** Link KRIs to Risks, then track and monitor their values over time. An easy KRI collection wizard enables the updating of KRI metrics manually or automatically.
- **Risk Events/Incidents:** Capture Risk Events/Incidents through a customisable web-form. Automatically notify key stakeholders of their occurrence using configurable workflows.

## Risk Reporting and Deep Analytics

Xactium Risk Manager allows you to easily produce the reports you want, when you need them, providing a deep analytical insight into your key risk data, trends and activities:

- **Risk Registers:** Configure and generate any Risk Register reports and Heatmaps in PDF or spreadsheet format using our unique Risk Register report builder tool.
- **Analytic Reports:** Analyse your risk data using many different charting options. Easily create or customise a wide variety of reports using a simple drag and drop wizard. Also integrates with Crystal Reports and QlikView.
- **Document Reports:** Produce professionally formatted documents and reports via "clicks no code".

## Flexibility & Integration

Risk Manager can easily grow and adapt to your organisations changing risk needs without the need for expensive and time consuming configuration effort. Virtually all aspects of the solution can be configured using simple wizards, including: tabs, fields, layouts, reports, dashboards, workflows, approvals, security controls, and more. The Force.com platform has been integrated with virtually all third party enterprise applications and databases, enabling rapid deployment of integrated solutions.

Xactium is an enterprise cloud computing company using the scalability, flexibility and security of the Force.com platform to deliver next generation cloud solutions for governance, risk and compliance (GRC). Xactium's customers include some of the largest Financial Service and Insurance companies in the world through to Utilities, Healthcare and the Public Sector.

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