



OPERATIONAL RISK MANAGEMENT

Dynasec Enterprise ORM (Operational Risk Management) is a software solution that allows efficient operational risk management in order to improve business processes and performance and simplify regulatory compliance.

Dynasec Enterprise ORM allows you to identify, measure, control and manage operational risk by documenting your processes, risks and controls, accumulating and quantifying loss events, and providing management insight via reports, dashboards, heat-maps, what-if simulations and remediation plans.

The software platform manages your operational risk framework, provides a full set of functionality, best practices and workflow and offers a decision support system for ORM optimization.

- Perform risk and control self assessments (RCSA)
- Identify, qualify and quantify inherent and residual risk
- Document and track key risk indicators and controls
- Perform business impact analysis using scenarios
- Accumulate, analyze and remediate loss events
- Aggregate, analyze and report on risk status across multiple dimensions
- Automate what-if simulations
- Ensure follow-through, automate alerts and manage workflow

Benefits

- Reduce time to deployment
- Increase accuracy and visibility of risk information
- More quickly identify and remediate deficiencies
- Reduce cost and complexity of operational risk management
- Make risk management part of your company culture
- Optimize business performance
- Integrate with other GRC requirements

Modules

Basel II

Solvency II

Operational Risk

Arrow

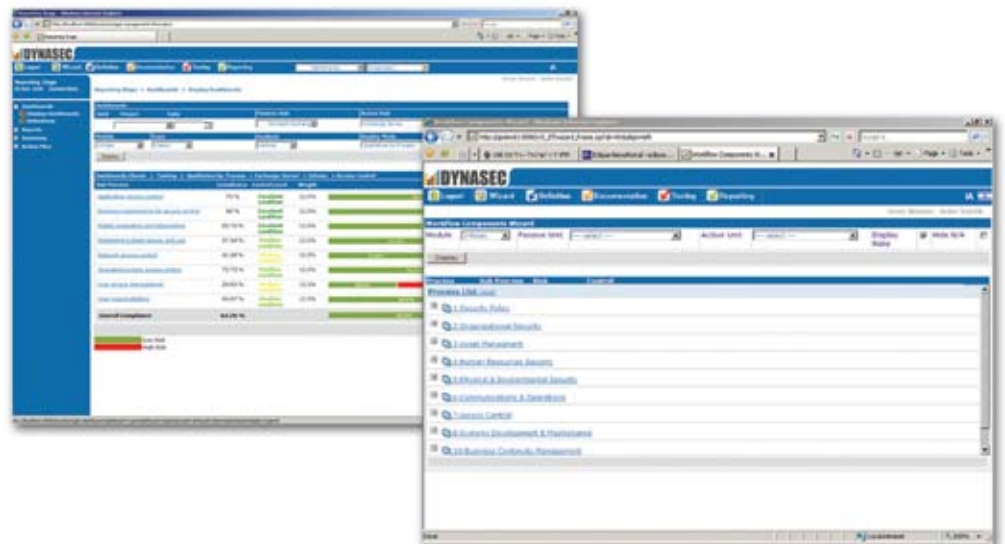
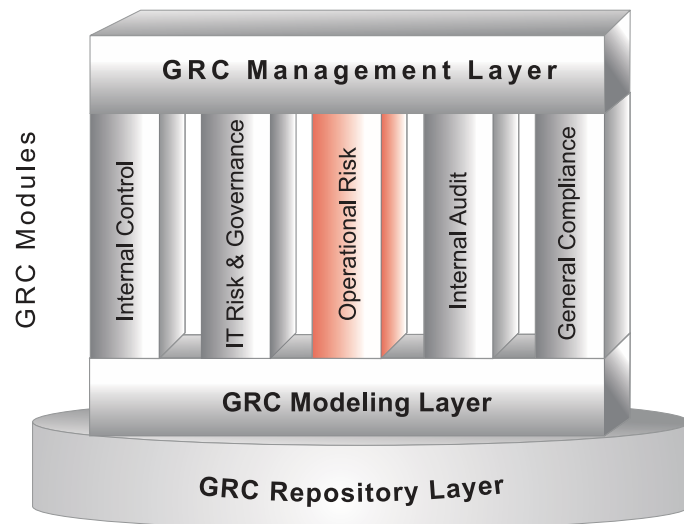
Fraud Risk

Management

Dynasec Enterprise ORM application is an independent software module that is an integral part of the Dynasec GRC software platform.

Dynasec'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.

Dynasec's singular software architecture provides the technological basis for enabling GRC convergence and a truly integrated GRC framework.



Also available on-demand

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Compliance on demand™

About

Dynasec Ltd. is a leading provider of Governance, Risk Management and Compliance (GRC) solutions offering enterprise software or on-demand service. Whether you manage a single regulation or multiple GRC processes, we help organizations worldwide achieve on-time, cost-effective and manageable GRC.

Founded in 2002, Dynasec serves customers including financial institutions, telecom, energy and pharmaceutical companies. For more information, please visit our websites: www.dynasec.com and www.easy2comply.com.

THE POWER OF GRC CONVERGENCE