



OPERATIONAL RISK MANAGEMENT

easy2comply 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.

easy2comply 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.

Modules

Basel II
Solvency II
Operational Risk
Arrow
BilMoG

- 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

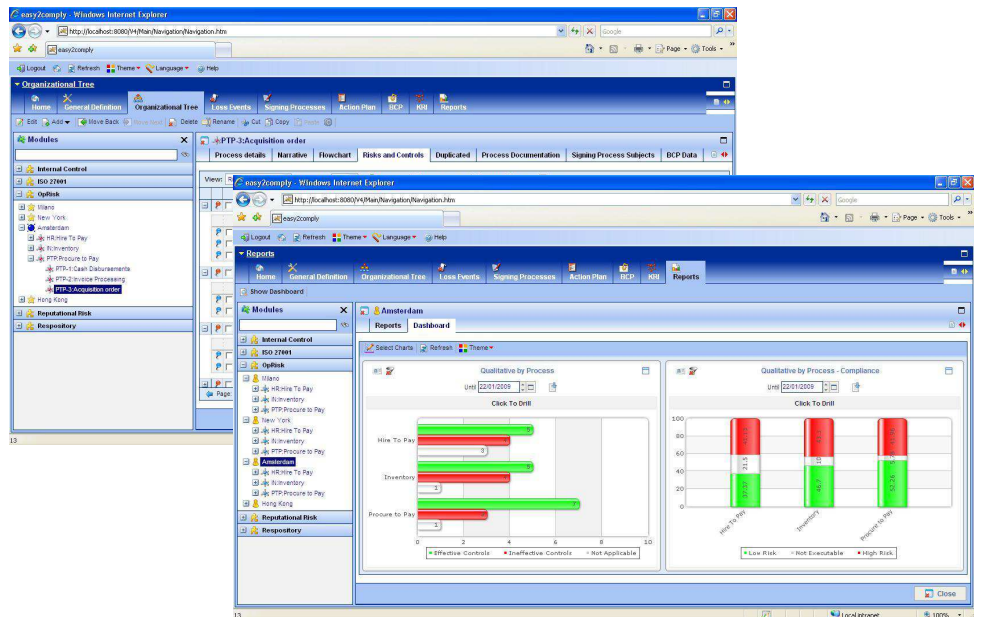
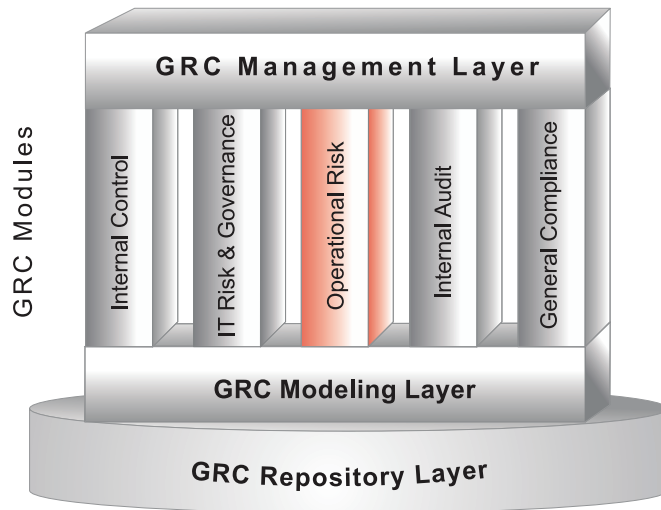
easy2comply

Practical Compliance Solutions™

easy2comply ORM application is an independent software module that is an integral part of the easy2comply GRC software 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 singular software architecture provides the technological basis for enabling GRC convergence and a truly integrated GRC framework.



Available on-site or on-demand

easy2comply

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About

Dynasec Ltd. is a leading provider of Governance, Risk Management and Compliance (GRC) solutions. Our flagship product, easy2comply is the perfect answer for businesses of all sizes seeking to simplify their compliance and risk management processes. easy2comply can be deployed either on-demand (SaaS) or on-site to suit each customer's preferred configuration.

We serve customers in many markets including: financial institutions, telecom, energy, government, pharmaceutical, healthcare and commercial organizations. For more information, visit the company website: www.easy2comply.com.

PRACTICAL GRC SOLUTIONS