

# ENTERPRISE RISK MANAGEMENT SOLUTION

Get better risk ROI. Value protection. Value creation.



## Infuse your risk management with performance-enhancing science.

Smart enterprise risk management (ERM) enables organizations to make smarter decisions on good and bad risk—and systematically remove barriers to organizational performance. Don't feel you need to crack the code alone. Harness technology to bridge the chasm between ERM and performance of your strategic agenda.

ACL's platform solution brings objective, data-powered ERM to life and provides that "single pane of glass" view of opportunities and risks to corporate performance. Gone are the days of risk assessments frozen in spreadsheets that are outdated as soon as everyone leaves the room. Key performance indicators (KPIs) and key risk indicators (KRIs) are combined into one real-time dashboard that triggers alerts insight based on pre-set thresholds and automates workflow to action owners. Boost ERM program success with a collaborative platform aligned to regulatory standards, industry frameworks and peer benchmarks—using a quantified approach that rules out subjectivity.

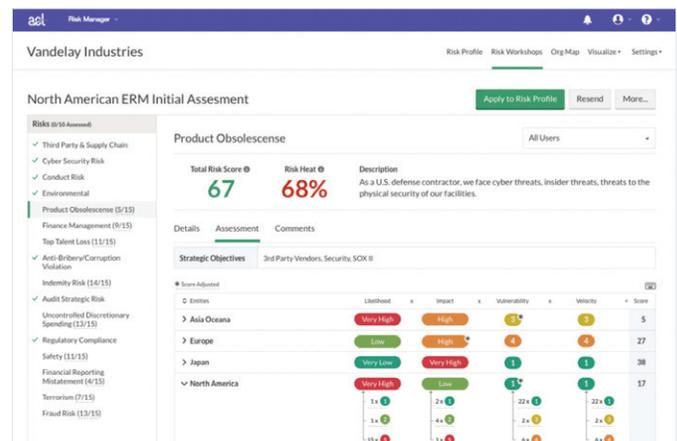


Figure 1: Collaborate on enterprise risk assessments with voting workshops

## BENEFITS:

### 01 ALIGNMENT WITH STRATEGY & PERFORMANCE

Execute the agenda. Capitalize on opportunities. And don't get blindsided by strategic risks.

Conduct collaborative risk assessments within the platform, informed by real-time quantitative insight—to bulldoze the risks that block performance.

### 04 RISK REPORTING FOR A "SINGLE PANE OF GLASS" VIEW

Get everyone—and all your risk and performance insight—on the same page to better navigate risk and achieve objectives.

Illuminate risk and performance insight with a set of decision making tools, to direct residual risk treatment, report heat maps to your board and inform risk and performance outcomes.

### 02 BENCHMARKING TO INDUSTRY PEERS, PRACTICES & FRAMEWORKS

Are you keeping up with the pack...or are you missing something?

Don't settle for "almost." Benchmark to industry and regulatory drivers, while mapping to industry frameworks from COSO, ISO, NIST, HIPAA, BSA/AML, OMB A-133, etc.

### 05 PARTNER WITH THE BUSINESS & REMOVE STAKEHOLDER FRICTION

Build cross-functional alignment. Make it easier to do business with you. Deliver mutual value.

Empower stakeholders with better insight by automating their processes and controls. Collaborate on a shared platform to quickly assign requests and action plans for review and follow-up.

### 03 RISK ANALYTICS & OPERATIONAL MONITORING

Inject science into risk management—and silence subjectivity with data certainty.

Sleep well at night. Data-driven objectivity + collaborative human interpretation = powerful, objective risk and performance insight.

### 06 TRANSFORM ERM. PROVE ROI. PROTECT & CREATE VALUE.

Demonstrate ERM's strategic value to your board, senior management and risk owners. Galvanize support for investing in a proactive risk culture.

By embedding ERM activities into operational processes, you can empirically show risk optimized return and overall program success to illustrate how ERM is essential to achieving annual targets.

TIME TO VALUE



80%

find the product "easy" or "very easy" to learn

"Our goal is to build a best-in-class risk management team at Ritchie Bros. and operational efficiency is a big part of that. ACL's GRC software makes risk management across the enterprise and compliance with SOX simple and straightforward, which will ultimately allow us to accelerate and improve our overall risk management function."

Aman Kallu,

Director of Risk Management, Ritchie Bros.

According to CEB\*, Auditors only spent 6% of their time in strategic areas where 86% of the market cap losses occurred.

\*"How to live with risks." CEB, [www.cebglobal.com/risk-audit/risk-management/how-to-live-with-risks.html](http://www.cebglobal.com/risk-audit/risk-management/how-to-live-with-risks.html)

Learn more about what you can accomplish with ACL

Call +27 11 507-0000 to speak with a representative.

Visit our website at [www.acl.software](http://www.acl.software)

Email us at [support@acl.co.za](mailto:support@acl.co.za)

"I've just seen too many companies go after these really big, heavy GRC or ERM systems and it's just too complicated. We had to have a good platform to manage data."

Rod Verhulp, VP of Finance, Equinix

CUSTOMER ROI

81%

say ACL GRC has improved the value they deliver to their stakeholders

50%+

of ACL GRC customers say it has improved the way their team is perceived by senior management

30%

time savings reported by 3/4 of respondents in accessing data spread across disparate/independent business systems

APPLICATION USE CASES FOR RISK MANAGEMENT & AUDIT:

- **Risk Identification:** browse or import from a curated library of S&P 500 strategic risks
- **Risk Assessment:** perform physical or virtual risk workshops with real-time collaborative voting
- **Risk Treatment:** link strategic risks to control objectives or risk treatment activities, and get a risk balance sheet view of residual risk
- **Risk Assurance:** get an aggregated, quantified score of risk assurance for the strategic risk across all associated treatment areas
- **Risk Monitoring:** get a risk thermostat view of embedded metrics (KRIs, KPIs) in your strategic risk, and further automate notifications based on multiple metric thresholds to initiate action when intolerable levels are breached

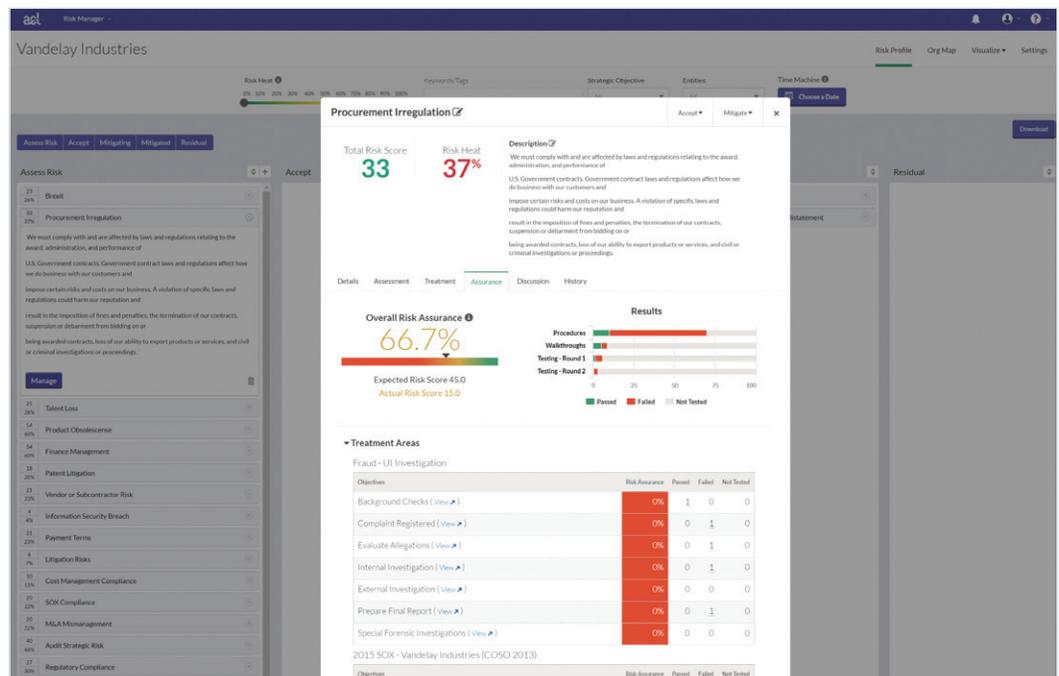


Figure 2: By measuring inherent risks alongside mitigation activities, the ACL platform can provide a quantified metric of residual risk.