ReGoRisC Kundadri Release

Risk Management

ReGoRisC is a robust operational risk management platform designed to empower organizations to identify, assess, mitigate, and monitor operational risks effectively. Built with advanced analytics and customizable workflows, ReGoRisC offers a comprehensive solution to enhance risk visibility, improve decision-making, and strengthen organizational resilience in today's dynamic business environment.

Risk identification and assessment

Streamline risk identification & assessment with intuitive tools, customizable matrices, prioritizing risks by severity, likelihood, and impact to guide management decisions.

Key Risk Indicators (KRIs)

Monitor KRIs in real-time with customizable thresholds, automated alerts, and actionable insights.

Risk Control and Mitigation

Implement proactive risk mitigation & define controls, assign ownership, and track effectiveness to reduce risks.

Incident/ Loss Management

Efficiently report, investigate, & resolve incidents. Capture details, assign tasks, track progress, & analyze root causes.

Democratized Data Relationship Framework

Users can run the Risk program in a federated model with independent relationship models.

Risk in Motion

Enables the risk management team to map risk ratings to the current state of risk, helping the organization evolve into a risk-informed entity.

Tailored Insights

Provides tailored dashboards for users like Risk Analysts, Managers, and CROs, improving decision-making, accountability, and risk visibility.

Leveraging ORM with Trend Charts

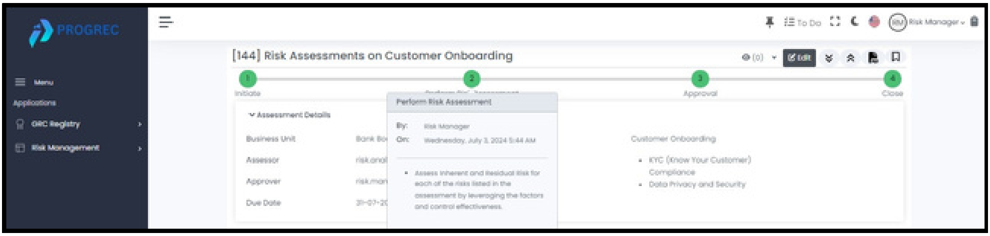
Visualizes KRIs, compare risks to targets, and monitor mitigation, helping identify emerging risks and strengthen resilience.

Risk Reporting and Analytics

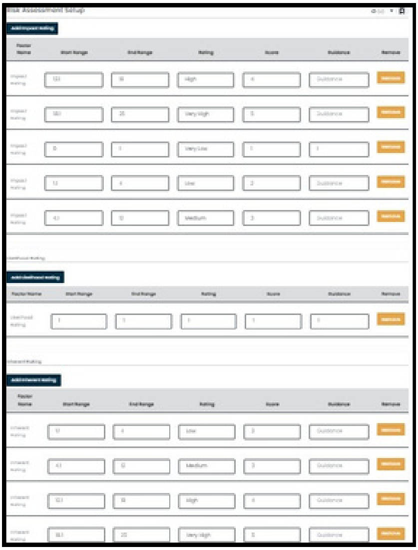
Unlock actionable insights into your organization's risk landscape with ReGoRisC's comprehensive analytics.

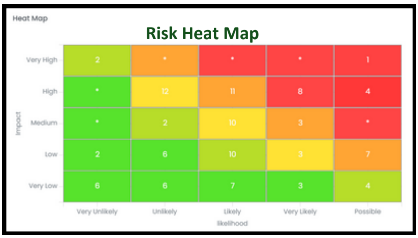
“Risk at a Glance”

Workflow indicator with multi-level approvals with Audit Trails and Change



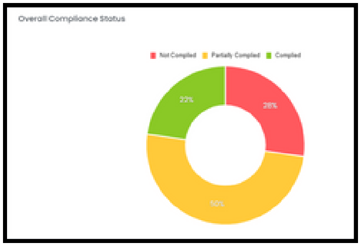
Configurable Impact and Likelihood Assessment



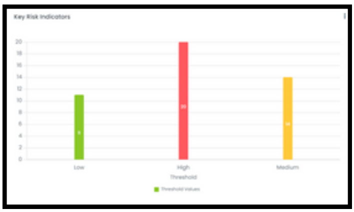


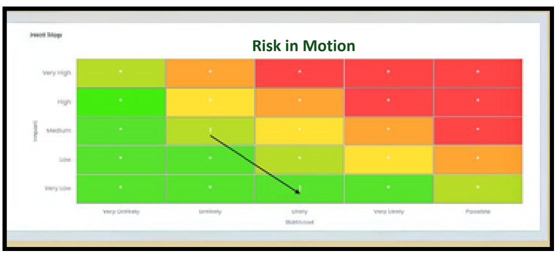
Dynamic Framework for Ad Hoc Process Risk Control Testing

Overall Compliance Status

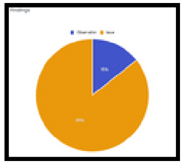


Key Risk Indicators

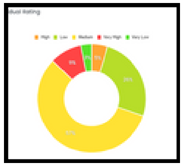




Issue Management



Residual Risk Insights



Tracking & Managing