

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”

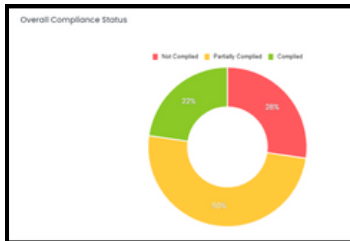
Workflow indicator with multi-level approvals with Audit Trails and Change

The screenshot displays the PROGREC Risk Manager interface. At the top, it shows "[144] Risk Assessments on Customer Onboarding". The main workflow consists of four steps: 1. Initiate, 2. Perform Risk Assessment, 3. Approval, and 4. Close. The "Perform Risk Assessment" step is currently active, showing details for a risk assessment performed by a Risk Manager on Wednesday, July 3, 2024, at 5:44 AM. The assessment is for "Customer Onboarding" and includes a list of factors: KYC (Know Your Customer) Compliance and Data Privacy and Security. The assessment details also show the Business Unit (Bank Bot), Assessor (RiskLand), Approver (RiskLand), and Due Date (20-07-2024).

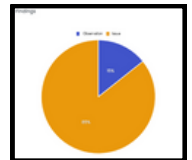
Configurable Impact and Likelihood Assessment

This screenshot shows the "Assessment Settings" configuration page. It is divided into three main sections: "Impact/Likelihood", "Likelihood/Impact", and "Contingency". Each section contains a table with columns for "Factor Name", "Start Range", "End Range", "Rating", "Score", "Redundance", and "Action". The "Impact/Likelihood" section has four rows with values ranging from 0.5 to 1.5. The "Likelihood/Impact" section has one row with values from 1 to 5. The "Contingency" section has three rows with values from 0.5 to 1.5. Each cell in the tables has a dropdown menu and a "Save" button.

Overall Compliance Status



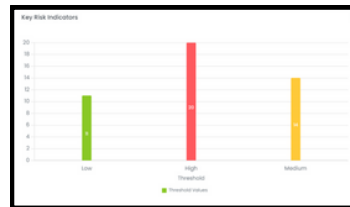
Issue Management



Residual Risk Insights



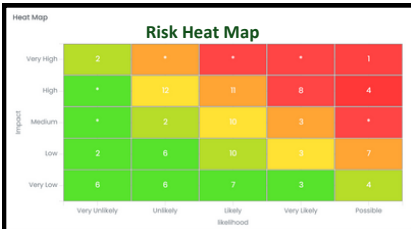
Key Risk Indicators



Tracking & Managing



The table displays a risk register with columns for "Risk ID", "Risk Name", "Risk Category", "Risk Rating", "Risk Score", "Risk Level", "Risk Status", and "Risk Owner". The table contains several rows of risk data, with some cells highlighted in yellow or red.



Dynamic Framework for Ad Hoc Process Risk Control Testing

