



xand

Risk Management Solutions

Enterprise-wide Risk Management

Today, **risk situations** are numerous. At the same time, the market demands and the public expectation related with an healthy risk management, are growing. **New legal directives** assert themselves in the domain of corporate governance of companies:

- control of the management decisions,
- define the role of independent committees,
- improvement of the principles of corporate governance ;
- set up and control of an **intern control system** really effective in order to limit the failures.

In this context, the **global risk management** is an emerging practice of corporate governance which is rapidly established within the private companies and public organisations with short- or long-term consequences on their activities.

In which situation are you ?

- ▶▶▶ Has the board already defined objectives in regard with risks ?
- ▶▶▶ Do you have a risk management policy ?
- ▶▶▶ Do you know your major risks ?
- ▶▶▶ Did you define a risk management process to promote the diagnosis of risks at the enterprise-wide level ?
- ▶▶▶ Is the evaluation of your risks matching with the type, the size and the complexity of your company ?
- ▶▶▶ Do you have a reporting tool to visualize your risks portfolio at corporate level ?

The advantages of enterprise-wide risk management system :

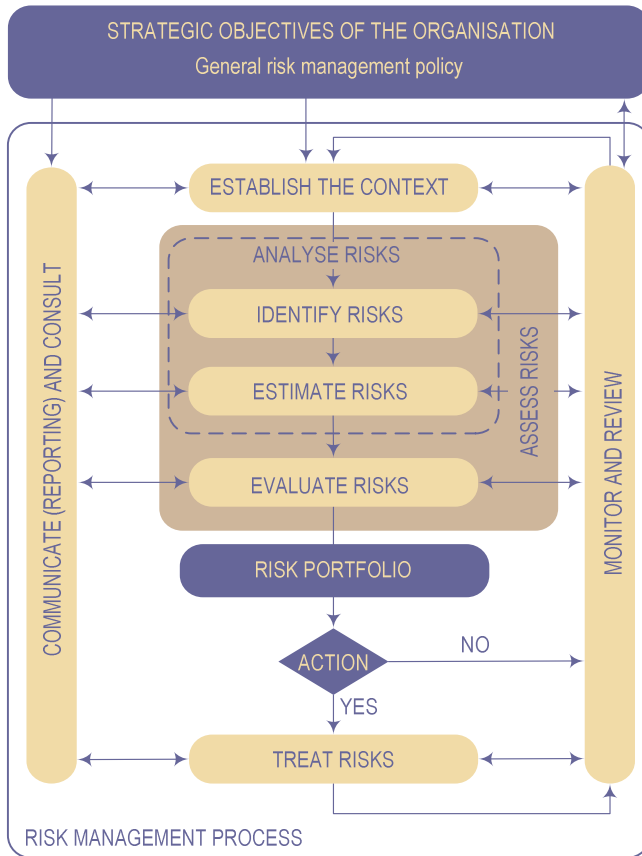
- ▶▶▶ Minimize operational surprises and related losses,
- ▶▶▶ Improve the speed, efficiency and conformity of your decision-making,
- ▶▶▶ Match your risk tolerance to your strategy,
- ▶▶▶ Sustain your performance ,
- ▶▶▶ Manage your expansion considering the risks and profits,
- ▶▶▶ Improve your bank rating,
- ▶▶▶ Optimize the use of your financial resources,
- ▶▶▶ Minimize your risk reduction costs, seize opportunities.



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Steering your risks with WWW.SIMEO-ERM.COM

Simple risk management process to embed throughout your organisation



Reference Framework of Risks Management
(Compatible to COSO2, FERMA, AS/NZS 4360:2004; ISO-IEC Guide 73, ONR 49000)

Our specialists will coach you to :

- ▶▶▶ Identify your risks,
- ▶▶▶ Build and support your risk management system,
- ▶▶▶ Consolidate your risks at the corporate level,
- ▶▶▶ Train your staff in risk management
- ▶▶▶ Certify your risk management system (certificate in accordance with International standards).

How to start ?

Definition on Objectives and Processes	Workshop 1	Meantime : 6 to 9 months
Definition on risks grids and the limits of acceptability	Workshop 2	
Definition on Organisation, Responsibility, Reporting, Communication	Workshop 3	
Validation and communication of the Politic of the Risks Management.	T ₀ + 3 month	
Personal Trainings	1 day for a group of 10 people	
Pilot projects, workshop with Risk Champion, Blueprint	3 to 6 months	
Deployment ERM Dashboard	1 month	