



## Risk Management

Your organization must tread a delicate path between pursuing strategic opportunities and managing the risk that comes from growth. Business leaders and executives need real-time insights into the current status of the organization so they can make wise plans for the future. Leveraging the Risk Management solution within the RSA Archer platform allows you to keep your finger on the pulse of your business and make informed decisions and investments.

### KEY SERVICE OFFERINGS

**Risk Identification** – Is documenting the risks facing your business a daunting task or do you lack the necessary time to fully document your key risks? ComplyTec will partner with your team to identify, document and distributed the key risks facing your team.

**Risk Assessment** – Are you struggling to gauge the effectiveness of your existing risk activities? ComplyTec can help you deploy Archer's custom, best-in-class risk assessment forms to quickly measure the risk posture of your facilities, applications and more.

**Risk Measurement** – Do you have a clear strategy for prioritizing your current risks and determining which risks require immediate attention? ComplyTec will work with you to determine the likelihoods and impacts posed by your identified risks so you can invest your resources wisely.

**Metrics Management** – Would you be aided by a proven system that can present the real-time status of your organization using charts, graphs and trending reports? ComplyTec will identify the key risk indicators (KRIs) that influence your business and devise a sound approach for capturing, measuring and displaying these indicators using GRC technology.

### THE COMPLYTEC PROCESS

Our approach is to listen first and hear the objectives you are looking to accomplish with your Archer solutions. Throughout the Risk Management engagement, the ComplyTec team will offer best practices for not just identifying risks, but developing sound procedures for minimizing their likelihood and occurrence. In addition, ComplyTec can ensure that your risk program is cleanly and effectively linked to your other core Archer solutions, such as Policy Management, Compliance Management and Enterprise Management. Using the visualization features of Archer, ComplyTec will design intuitive, compelling dashboards that allow you to quickly review the current status of your risk initiatives and view the underlying trends of your metrics over the past months, quarters and years.

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### ABOUT COMPLYTEC

For more than 25 years, ComplyTec Inc. has helped diverse companies of all sizes configure efficient, collaborative Identity Access, Enterprise Compliance and IT Security programs across IT, Finance, Operations and Legal domains. With a committed focus on personalized service and custom assembled teams of dedicated specialists, ComplyTec's professional, responsive and proven expertise ensures all types of organizations can successfully manage risks, demonstrate compliance, automate business processes, and gain visibility into corporate risk and security controls.

#### ComplyTec Inc.

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