

Integrated Risk : iRISK from Riskpro

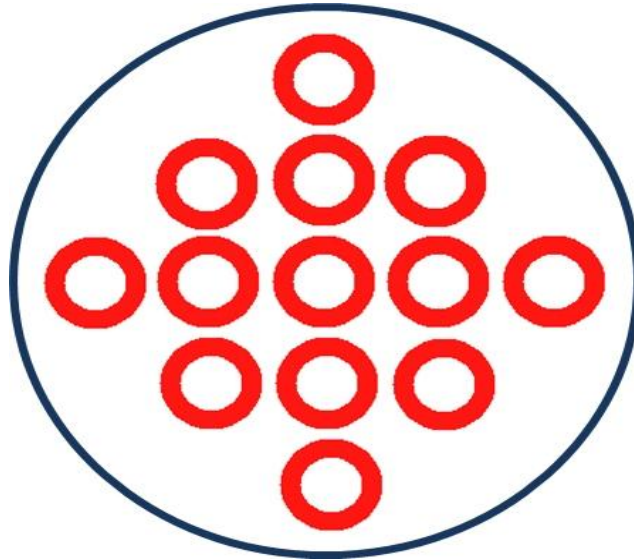
Traditional methods

- i. Most Functional areas are treated as silos.
- ii. Different Departments, Personnel or even Heads would handle these functions.
- iii. i3S and GRC are not approached as TWO sides of the SAME coin.
- iv. Multiple Agency-Supplier co-ordination is almost impossible.
- v. More expensive with less genuine benefits due to multiple-vendors.



SIDE ONE : Single-Point Governance, Compliance & Risk Management (GRC)

	Safety Measures	Risk Controls	Vendor
1 Legal	Contracts, MOUs, SLA's etc.	Third Party Arbitration, Show Cause Notices, Legal Action	Law Firm as needed.
2 Financial	Documentation, Records, Bookkeeping	Reconciliation, Internal Audit, External Audit	CA, CPA or Accounting Firm
3 Physical	Safety Measures Procedures. Preventive Maintenance. Inspection Checklists.	Surveillance, Physical Audit, Mystery Shoppers. Disaster Management. Crises Policies.	Out-sourced to CPRF, Group-4 or other Security Agency
4 Information	Polcies, Process adherence, Workflow	IT Audit, Ethical Hacking,	Managed by an elite internal core-group OR your out-sourced IT Partner

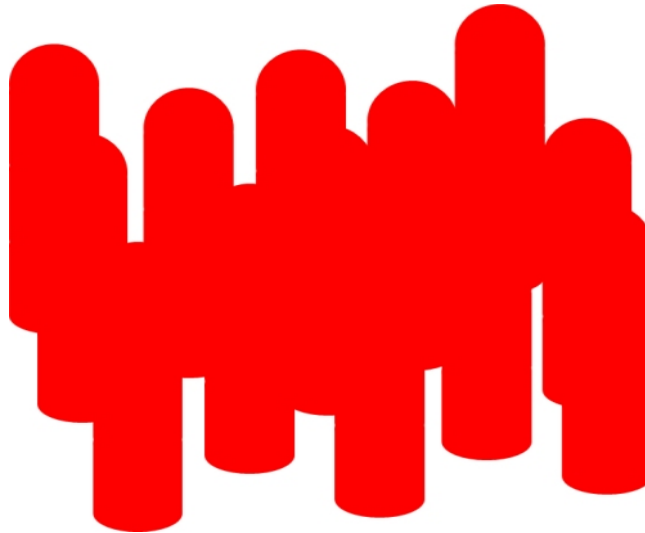


SIDE TWO : Integrated Safety, Security, Surveillance Management (i3s)

1 Legal	Regular on-going Monitoring of all things legal.	Rating, trends and constant reduction in expsoure to all things legal.	RIVPL + Legal Firm
2 Financial	Budget sanctity. Workflow Checklists	Internal Audit. Enterprise Risk Management. Operational Risk Management.	RIVPL + CA/CA Firm
3 Physical	Improved Asset Management	Integrated reat-time auotmated Physical & Virtual Integration.	RIVPL + Security Agency
4 Information	Information Costing.	Integrated reat-time auotmated Physical & Virtual Integration.	RIVPL + IT Firm
5 Supply-Chain	Quality Vendor Management Programme is in place.	Vendor Rating Systems. Procurement Controls. SQPC. Vendor Audits.	RIVPL + SCM Auditors
6 People	High achievers have higher access HOWEVER can result in higher threat to the Business.	People Riks. Riskpro PRAY model.	RIVPL + HR Advisory
7 Out-sourcing	Higher external dependencies have a completely different set of risks from internal factors.	Supply Chain Risk. Riskpro SCRAY model	RIVPL + BPO Audit
8 Marketing	Collaborative Forecasting. Social Media leverage.	Sales Forecasting veracity. Supply & Demand Projections	RIVPL + Agency Audit

9 Political	Risk Spread. Capacity Spread. Environment friendly. Child Labour. Blood commodities.	Foreign Exchange. Commodity Dependencies.	RIVPL + Risk Managers
10 Wealth	IPR, Digital Rights Management. Patents, Goodwill, Brand value needs to be protected.	The ranking and rating of each with a what-if of all eventualities.	RIVPL + Portfolio Audit

* RIVPL (Riskpro India Ventures Pvt. Ltd)



IDENTIFY  **MEASURE**  **MANAGE**

Please Contact ... (on any aspect of our offer)



Casper Abraham, Manoj Jain OR Rahul Bahn
Director(s) : Bangalore, Mumbai & New Delhi.
RiskPro India Ventures Private Limited
Cellphone : +91 98450 61870 & +91-98337 67114 & +91 99680 05042
email : casper.abraham@riskpro.in & manoj.jain@riskpro.in & rahul.bahn@riskpro.in
Website : <http://www.riskpro.in>