

Integrated Business & Risk Management Solution



- RiskSpotlight Solution addresses the widespread business need to integrate management of risk within core business activities
- Organisations globally have invested millions in implementing risk management frameworks, processes, policies and IT Systems
- However, most organisations still struggle to gain buy-in from their management and 1st line on how risk management can deliver tangible business value
- RiskSpotlight Solution addresses this challenge by embedding risk management into core business management activities including decision making



RiskSpotlight = Solution A Combination of Unique Elements



- **Best practices** embedded within a **proven software platform** as **out-of-the-box** features
- **Cloud based** software to minimise the cost of ownership
- **Fully populated library** of 126 operational risks and their related causes, impacts, controls and key risk indicators
- Integration with operational risk **horizon scanning content** to facilitate **pro-active monitoring** of emerging operational risk topics and incidents
- **Consulting** services to facilitate the framework and change management aspects of implementing a risk management solution
- Online and recorded **training** sessions to enable key internal stakeholders
- **Administrative support** services to maximise the business value.

The RiskSpotlight Solution has been designed to address key integrated management requirements out-of-the-box including: -

Operational Risk Management

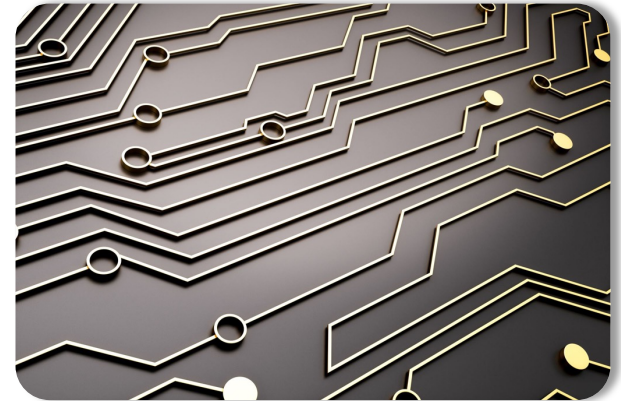
Enterprise Risk Management

Operational Resilience Management

Business Objectives Risk Management

Conduct Risk Management

Third-party Risk Management





The RiskSpotlight Solution is more than just software.

One solution license to implement all key risk management requirements

Structured **risk-informed decision making** process embedded in the solution

Allows all stakeholders to **integrate risk with business strategy** and objectives

Option to utilise **fully populated operational risk library**

Fully **integrated** with continuously updated **external operational emerging topics & incidents**

Rapid, low cost **implementation within 4 weeks**

Low cost of ownership

RiskSpotlight = Solution

Coverage Core Business Components

External



Business
Environment



Laws /
Regulations



External
Stakeholders



Third-Parties

Strategic



Business
Strategy



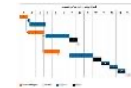
Objectives



Risk Appetite



Strategic
Decisions



Strategic
Projects

Operational



Channels



Business
Services



Processes



Constraints



Operational
Projects



Internal
Stakeholders



Products



Assets



Vulnerabilities



Operational
Decisions



Business
Policies

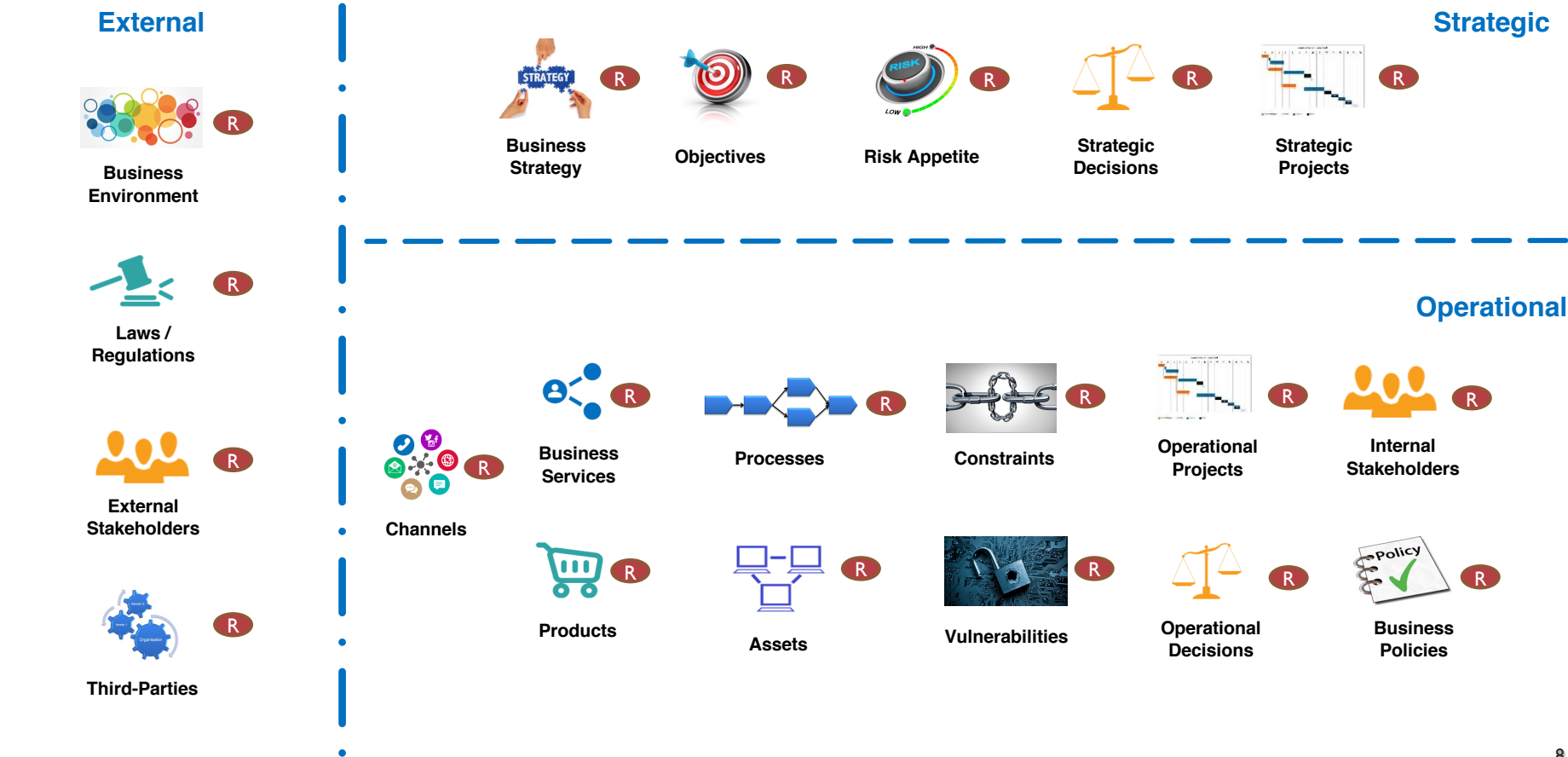
RiskSpotlight = Solution Coverage Core Risk Components





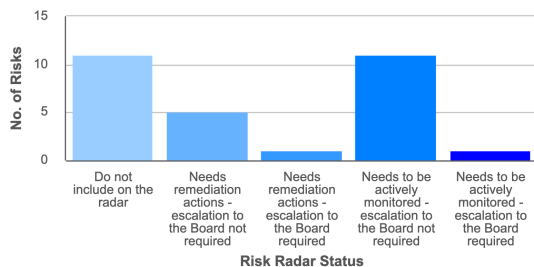
RiskSpotlight = Solution

Integrated Business & Risk Management

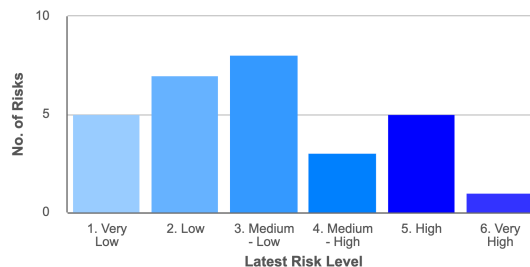


RiskSpotlight = Solution Screenshots

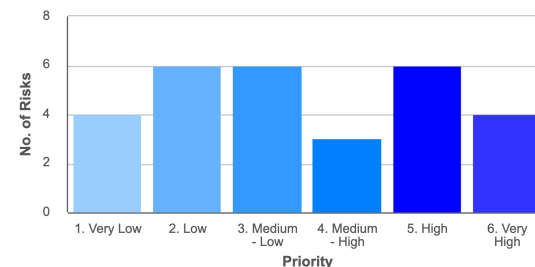
Risks By Risk Radar Status



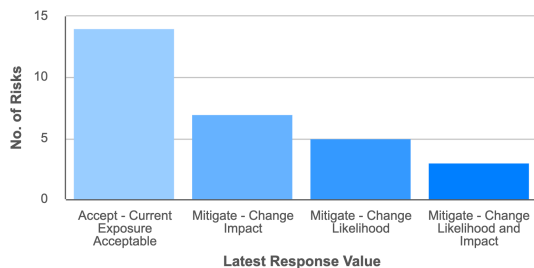
Risks By Latest Risk Level



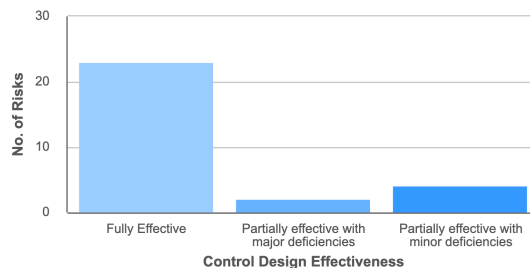
Risks By Priority



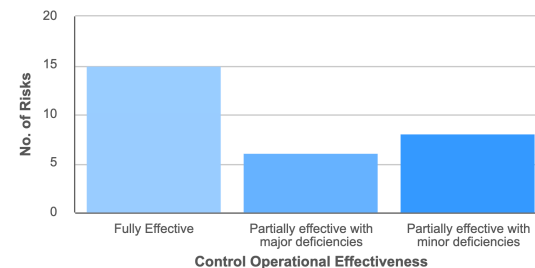
Risks By Latest Response Value



Risks By Control Design Effectiveness



Risks By Control Operational Effectiveness



Business Services - Drilldown Report

ID	Title	Substitute	Priority	Preventative Assessment	Recovery Assessment (Severity 1)	Recovery Assessment (Severity 2)	Resilience Assessment Date	Vulnerable Customers	Service Users	No. of Incidents	M
139848	Direct debit payments from bank accounts	No substitute services available	6. Very High	Level 1	Level 1	Level 3	Apr 24, 2020	Yes	Individuals	0	
141854	RWS Online Banking Service - For Retail Customers	Substitute services available to cover the entire scope	6. Very High	Level 1	Level 1	Level 1	Apr 24, 2020	Yes	Individuals	2	
142462	Apply for new credit cards using online banking	Substitute services available to cover the entire scope	6. Very High	Level 1	Level 1	Level 1	Apr 24, 2020	Yes	Individuals	1	
142699	Renewing fleet car insurance through the website	Substitute services available to cover partial scope	6. Very High	Level 1	Level 3	Level 3	May 13, 2020	No	Organisation	0	
142736	Withdraw cash from account via own bank ATM	Substitute services available to cover partial scope	6. Very High	Level 1	Level 1	Level 1	May 13, 2020	Yes	Individuals	0	
142423	Make payments to other bank accounts in UK using online banking	Substitute services available to cover the entire scope	5. High	Level 1	Level 1	Level 1	Apr 27, 2020	Yes	Individuals	0	
142425	Make payments to international bank accounts using online banking	Substitute services available to cover the entire scope	5. High	Level 1	Level 4	Level 4	Apr 24, 2020	Yes	Individuals	0	
142738	Withdraw cash from personal bank accounts by visiting branch	Substitute services available to cover partial scope	5. High	Level 1	Level 2	Level 2	May 13, 2020	Yes	Individuals	0	
142751	Retail Customers can make payments - mobile banking	Substitute services available to cover the entire scope	5. High	Level 1	Level 1	Level 1	May 13, 2020	No	Individuals	0	







RiskSpotlight = Solution Screenshots

HomeMy ProfileCollaboration

OptionsRS_Risk▶✎ Significant fluctuation of GBP vs. EUR due to Brex...▶View▶Risk Details

Logout


Risk DetailsBusiness ManagementRisk AppetiteRisk TreatmentsFailures/IssuesMonitoringLaws/RegulationsScenariosRiskSpotlight OpRisk L



Details

▼ Expand/Collapse

Title	Significant fluctuation of GBP vs. EUR due to Brexit related events
Description	Significant fluctuations of GBP vs. EUR can affect the revenue and supply chain costs.
Risk Profile Status	We are exposed to this risk currently
Priority	6. Very High
Frequency and Impact Type	Low Frequency and High Impact
Level of influence on risk	1. Very Low
Key risk management considerations	<ul style="list-style-type: none">• Ensure appropriate level of hedging is in place• Closely monitor the exchange rate variances
Executive Owner	Felix Jones
Coordination Owner	Jamie Binder
Additional Data Viewer	



Guidance

▶ Expand/Collapse

▼ Related Business Units and Risk Categories

Related Business Units	Related Risk Levels
Business Units (1) ↑ RWS Group > RWS Retail Bank	Risk Level (1) ↑ Market > Exchange rate movement



**Request a demo from
solution@riskspotlight.com**