



RiskSpotlight Library

A comprehensive library populated with the core operational risks all FS organisations should be managing. Includes suggested linked content to help mitigate the risks.

- ✓ Fast-track your OpRisk library development journey
- ✓ Benchmark, enhance & address gaps in your existing library
- ✓ Based on best-practice frameworks (ISO 31000, COSO)
- ✓ Continuous enrichment using the RiskSpotlight Portal
- ✓ Comprehensive library covering 126 core OpRisks
- ✓ Each risk mapped to multiple -
 - Causes
 - Controls
 - Early Signs of Risk
 - KRIs
 - Financial, Reputational & Business Impacts

Request a FREE Excel file with all 126 core operational risks and related sample content -
<http://www.riskspotlight.com/oprisk-sample/>



Business benefits:

- ✓ Save up to 80% time and cost in developing your OpRisk Library
- ✓ Address gaps in your current OpRisk Library by buying what you need i.e.
 - Specific component e.g. controls, KRIs, causes and impacts
 - Specific risk topics e.g. Conduct Risk, Vendor Risk, IT Risk etc.
- ✓ Enhance & benchmark your existing OpRisk Library
- ✓ Provide assurance to stakeholders by aligning your OpRisk Library with external best practices



Risk categorised by:

- ✓ Business Process Execution Failures
 - ✓ Damage to Tangible and Intangible Assets
 - ✓ Employment Practices & Workplace Safety
 - ✓ External & Internal Fraud
 - ✓ Improper Business Practices
 - ✓ Regulatory & Compliance
 - ✓ Technology Failures & Damages
 - ✓ Vendor Failures & Damages
- Each risk is also mapped to Basel categories*

For the 126 operational risks the library contains the following fully linked content: -

- ✓ 213 Causes
- ✓ 728 Controls
- ✓ 611 Early Signs of Risks
- ✓ 1,766 Key Risk Indicators
- ✓ 36 Financial Impacts
- ✓ 35 Business Impacts
- ✓ 9 Reputational Impacts



RiskSpotlight provides the complete library content in an Excel or other format to enable it to be easily loaded into any system the client uses to manage risk.

This is all provided for a one off fee of only £9,990 (+VAT where applicable)

Purchase the complete library and receive up to 5 Personal user subscriptions to the RiskSpotlight OpRisk News portal for free!

