

What do these organisations have in common?

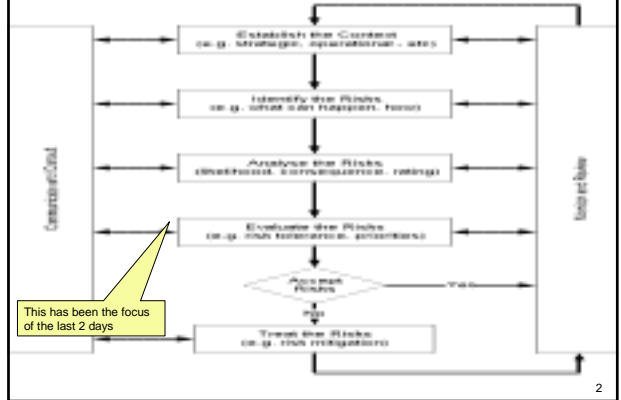
- The Council of the City of Sydney
- The Melbourne Cricket Club
- Patrick Corporation
- The State Emergency Service, Tasmania
- Siemens, Germany
- The Hong Kong Hospital Authority
- Northern Territory Chief Ministers Office
- Alberta Electric System Operator, Canada
- Greater Southern Area Health Service, NSW
- ROC Oil, ARC Energy, Newmont Mines USA
- ... and about 80 other organisations



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1

Follows AS/NZS 4360 RM process



This has been the focus of the last 2 days

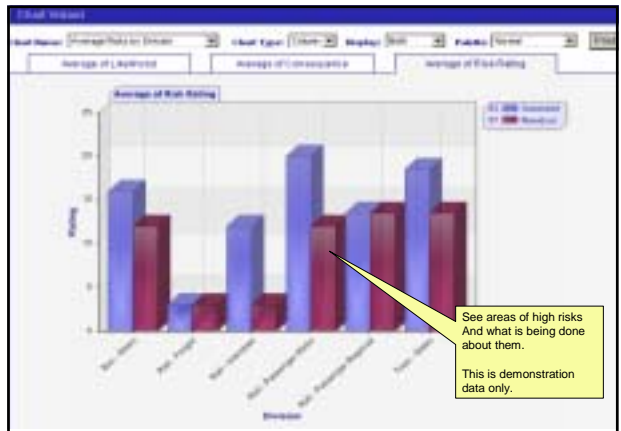
2

How will a Risk Register *database* help you?

- Document and track your risks
- Report at various levels of the organisation
- Provide Executive Risk Summary reports
- Issue alerts for risk reviews and actions due
- Provide accountability via risk ownership
- ... and being web-enabled, your IT people will love it!

A tool to ensure all your good work is captured

3



See areas of high risks
And what is being done about them.
This is demonstration data only.

We want an enterprise view of where the high risks are

4



See areas of high risks
And what is being done about them

By division, department, function, location

5



See which risk categories
seem to need the most attention

By risk type, risk category, risk group

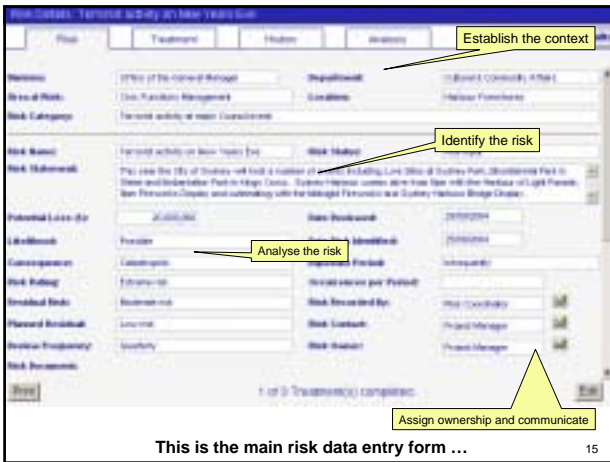
6



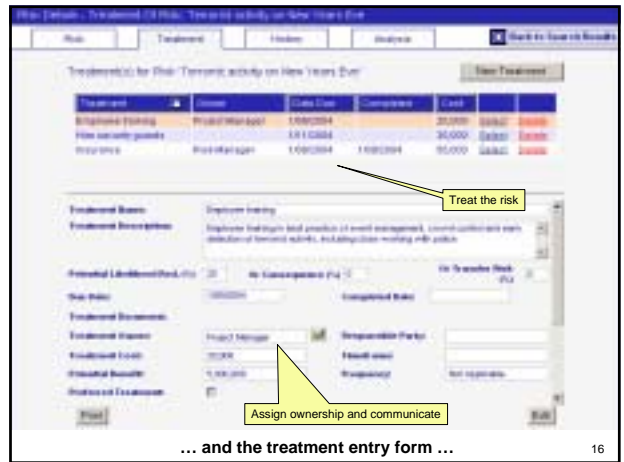
You determine what you want to see in reports



Configurable Executive Risk Summary Report shows what needs attention first



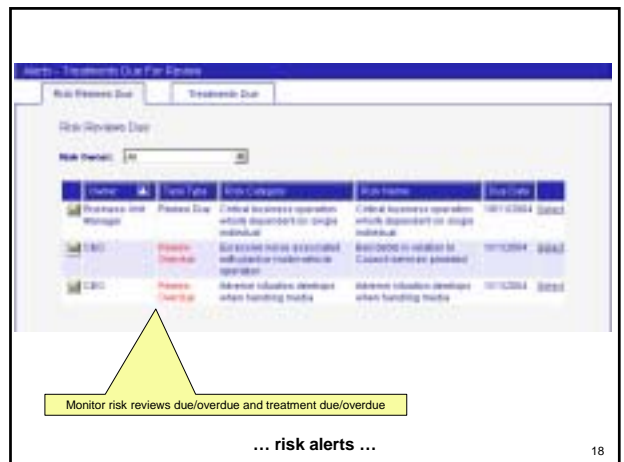
This is the main risk data entry form ...



... and the treatment entry form ...



... then see the effectiveness of treatments on the risk rating



... risk alerts ...

System auto generated and user entered

... and risk history

19

User Translation - You can now rename any field on any form or report. Enterprise Risk Register has been translated into Chinese, German, Spanish and Portuguese

20

1. Understanding what Risk Management means

The 4 stages of that people go through with Risk Management

21

1. Understanding what Risk Management means

↓

2. Saying they are doing it

The 4 stages of that people go through with Risk Management

22

1. Understanding what Risk Management means

↓

2. Saying they are doing it

↓

3. Start doing it

The 4 stages of that people go through with Risk Management

23

1. Understanding what Risk Management means

↓

2. Saying they are doing it

↓

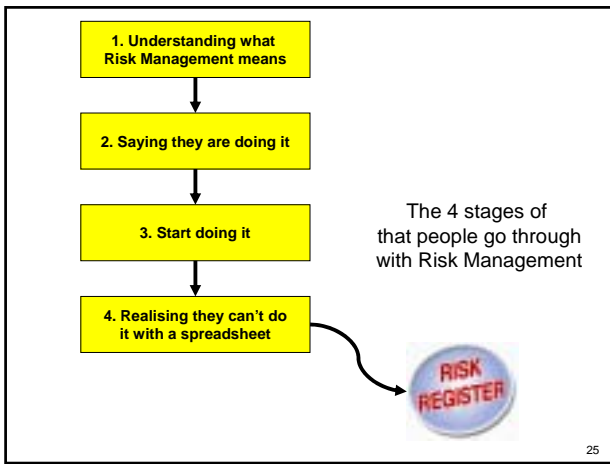
3. Start doing it

↓

4. Realising they can't do it with a spreadsheet

The 4 stages of that people go through with Risk Management

24



Risk Management ...
... is proactive
... AS/NZS 4360

Incident Management ...
... is reactive
... and too late!

Proactive vs. Reactive

26

With Risk Register you can:

- **Start documenting risk assessments**
- **Analyse, report and chart risks**
- **Start managing risk treatments**
- **Monitor and communicate**



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27