

How can you involve everyone in the risk process to ensure your organization has the full picture of risks and opportunities?

Risk management is all about people. If you want risk management to become a standard operating principle, then you have to make it personal and simple for all employees. ARM Apps provide the easy to use, cost-effective way to involve all employees in the parts of the risk process relevant to them. This means the breadth of risk and opportunity information available for strategic decision making will be as comprehensive and accurate as possible.

ARM Apps are easy-to-use web applications that you can access through your intranet, MS SharePoint collaboration platform or via mobile devices. They deliver access to just the parts of the risk process relevant for each job role, embedded into the systems employees use to perform daily tasks. ARM Apps mean that there's no need for everyone to become a risk management expert to be able to play their part. Training costs are substantially reduced as a result. ARM Apps make it easy and affordable to embed a risk-aware culture throughout the business and to meet compliance requirements.

ARM Apps provide a simple risk entry screen which can be embedded into corporate intranet pages so that all employees have an easy way to report the risks they identify.

ARM Active Risk Manager

Risk

Title: [Unethical or illegal conduct by a key local subcontractor]

Description: []

Owner: [Mary Tramel]

Category: [Approvals]

Cause: [Subcontractor isn't aware of corrupt practices regulations, intentional violation - only perceived means of winning the business.]

Effect: [Loss of business, major fines, reputational damage and possible long-term monitoring requirement.]

Attributes: []

[Save] [New...] [Help]

ARM Apps mean risk review and scoring can be embedded into a manager's intranet page, accessed via mobile devices, or via email.

ARM Active Risk Manager

Risks, Issues... Grid (Refinery Upgrade risks)

Filter: [Refinery Upgrade risks]

Title	Status	Current Risk	Target Risk Level	Last Review
Highly flammable conditions could lead to major explosion or uncontrollable fire	Active	High 24	High 21	
Pipeline approval may be postponed due to political and environmental opposition	Active	High 24	High 21	
Unethical or illegal conduct by a key local subcontractor	Active	High 22	Low 3	
Last minute design approvals could cause significant expense and delays	Active	Medium 17	Medium 11	
Idle equipment and labor	Active	Medium 16	Medium 14	
Poor management controls for potential environmental consequences	Active	Medium 13	Low 5	
Planning approvals are delayed beyond project expectations	Active	Medium 13	Low 5	
Accidents or injuries to public and/or public property	Active	Medium 13	Low 3	

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As all employees can participate, ARM Apps ensure that your organization has the most complete picture of risk and opportunity information possible. But ARM Apps adhere to corporate security rules so that people can access just the data relevant to them. This gives you the confidence in the quality of the data and provides the comprehensive information needed for your organization to take the smarter risks which create competitive advantage.

Examples of the growing collection of ARM Apps which engage employees in the risk process:

- Enter a new risk or opportunity
- Review the list of risks related to a manager's area of responsibility
- Assess the impact and score the risks
- Enter and review responses
- Create a treatment plan
- Review a Waterfall Chart that shows how a treatment plan is reducing the risk
- Analyze Probability Impact Diagrams (PIDs) to highlight your biggest risks
- Record incidents
- Enter incident responses
- Provide details on investigations

ARM Apps enable your organization to:

- Provide the ability for relevant employees to enter all types of risk-related data such as risks, opportunities, issues, accidents and incidents
- Let managers review risk information and the related controls, treatment plans, fall-backs and actions
- Reduce the requirements for employee training yet still engage everyone in the risk process
- Collate all risk-related data into a single, secure, auditable system that provides the risk system of record for your business
- Take smarter, better informed risks based on the best possible information

ARM Apps make risk management simple, valuable and personal.

- **Simple** – the relevant bite-sized chunks of the risk process are intuitive to use for each employee
- **Valuable** – tap into the collective knowledge in the whole business to make smarter decisions
- **Personal** – make the relevant part of the risk process part of everyone's daily activity

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