



SOFTWARE SOLUTION FOR GOVERNANCE, RISK & COMPLIANCE

AT A GLANCE

- High degree of scalability to adapt to different levels of maturity of the risk management
- Comprehensive risk assessment and analysis options
- Easy compliance with legal requirements and national/international standards such as ISO 31000
- Standard solution with permanent ongoing development based on best practice approaches

More than just a risk management tool

Our R2C_GRC software solution covers the complete field of governance, risk & compliance - an integrated standard solution, which thanks to three modules can be adapted individually to your requirements.



MAIN MODULE: risk management

The risk management module is a fixed component of our R2C_GRC software solution. It is responsible for classic risk management of the software and includes the following functions:

RISK IDENTIFICATION

- Freely configurable risk catalogue
- Sector/best practice catalogues available
- Storage of central risk management information for all those involved
- Illustration of risk topics as circumstances and direct risk taking with transfer of data

RISK ASSESSMENT

The module includes an extensive range of assessment methods, for example:

- Qualitative and quantitative evaluation
- Distribution functions, e.g. triangular distribution
- Evaluation target figures, e.g. EBIT, cash flow
- Evaluation perspectives (gross, net and/or target)
- Multi-year analysis and total evaluation
- Integrated opportunity analysis
- Multi-stage risk aggregation
- Integrated Monte Carlo simulation for calculating Value@Risk and Conditional Value@Risk

RISK ANALYSIS

- Analysis and assessment of the risk portfolio with reference to company organisation, process structure, general responsibilities or risk categorising
- Scenario analysis (best case, most likely case, worst case)
- Year and target figures analysis
- Monte Carlo simulation of risks and self-created simulation portfolios

RISK SOLVING

- Assessment of actions with regard to their application, scheduling, implementation status and responsibilities
- Automatic monitoring of action deadlines
- Freely configurable reminder function via e-mail
- Integration of Microsoft Outlook for executing tasks outside of the application

RISK REPORTING

- Process support for cyclical reporting through the freely filterable standard reports
- Comprehensive cockpit function
- Reporting templates for adaptation to individual requirements
- Revision-secure recording





MODULE: internal control system

R2C_GRC also offers an optional module for integrated illustration of the internal control system.

This module enables the recording and management of internal controls as part of the company-wide risk management. Using the control confirmation process, controls can be confirmed by the people responsible directly in the application or as an option via Microsoft Outlook, thus showing the effectiveness of ICS.

YOUR ADDED VALUE

- Recording internal controls and linking these with risks & processes
- Clear confirmation cockpit for completing the confirmation of controls, including comment function
- Assessment for analysis of control confirmation (confirmation status, control result) according to different dimensions (organisation structure, processes)
- Consideration of ICS in standard reporting



MODULE: compliance management

In addition to documenting risks, the topic of “communicating information” within the company is gaining relevance, in particular from a compliance point of view. This optional module enables the controlled distribution of compliance-relevant information, such as directives, laws, codes or similar.

Documents can be made available to defined groups of recipients and an optional confirmation of the contents can be requested and assessed in R2C_GRC.

Furthermore, the module contains an extended risk assessment, which can be defined within the scope of the compliance requirements. For example, the effect on the company reputation, criminal liability and/or the environment can be recorded and assessed. Also an option is the automatic determination of the total effect of monetary damage and compliance factors.

YOUR ADDED VALUE

- Compliance evaluation by means of qualitative assessment dimensions
- Optional determination of the total effect of monetary evaluation and qualitative assessment dimensions
- Central filing option for documents
- Hierarchical folder classification (similar to Windows Explorer)
- Access rights to folders and documents
- Workflow to confirm documents
- Full text search
- Report on document confirmation by the users
- Full integration in the risk management and internal control system modules

This is what the R2C_GRC software solution offers you

R2C_GRC can be individually adapted to your requirements. The software solution can be extended according to your requirements via the configuration and via the various modules for the entire field of governance, risk & compliance.

CENTRAL FEATURES OF THE SOFTWARE

- Simple integration into the existing IT landscape
- Multi-lingual user interface
- Intuitive, modern and web-based user interface
- High degree of scalability to adapt to different levels of maturity of the risk management
- Standard solution with permanent ongoing development based on best practice approaches
- Comprehensive risk assessment and analysis options
- Integrated opportunity management
- Optional use of ICS and compliance functionalities
- Software made in Germany

YOUR ADVANTAGES


- High acceptance for risk management due to simple use
- Revision security due to logging function
- Low introductory effort due to high standardisation
- Illustration of your own reporting through independently adaptable individual reports
- Role-based authorisation concept (need-to-know principle)
- Easy compliance with legal requirements and national/international standards such as ISO 31000
- Process modifications in the software independently and without extra cost

Schleupen´s sales team will be happy to support you



Do you have questions on the topic of governance, risk & compliance?

Get in touch with us!

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