



**PHINITY**  
 INTEGRATED RISK MANAGEMENT  
 Automating peace of mind

# INTEGRATED RISK MANAGEMENT PLATFORM

Today's business leaders are constantly reminded of the external and internal threats and risks that may impact their business goals, viability and operations. Whilst their focus remains on the success of the business, they place a heavy reliance on their compliance, risk and assurance professionals to identify, assess and prepare the organisation for threats and risks, both physical and digital.

With an ever-growing landscape of best practices, frameworks and compliance obligations and a lack of critically skilled resources, organisations need to streamline and automate their efforts to ensure their risks are:



**IDENTIFIED**  
 across the organisation



**ANALYSED AND QUANTIFIED**  
 according to a structured and measurable approach



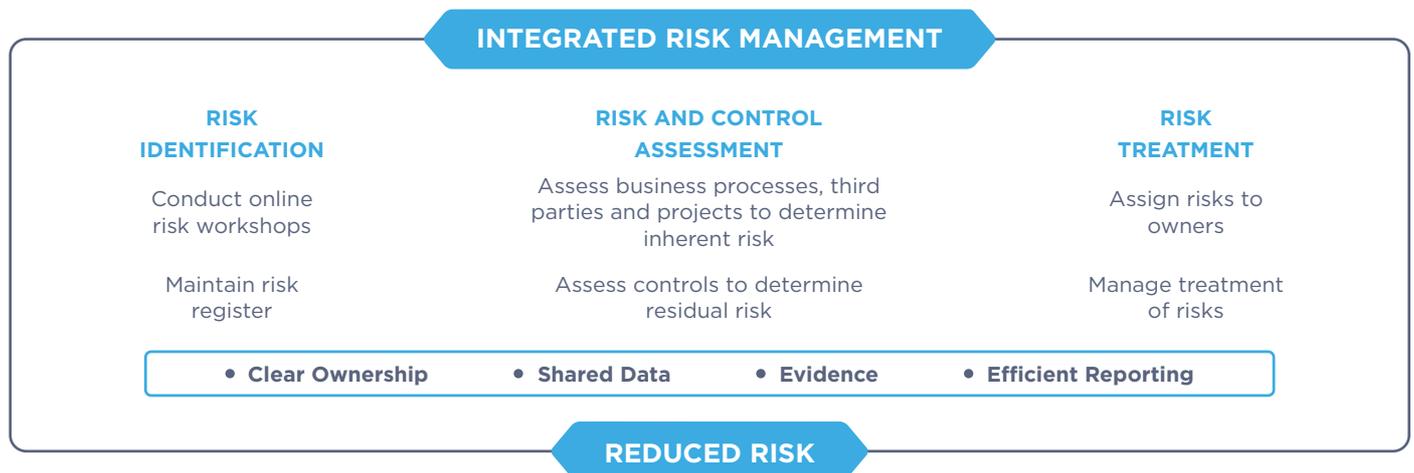
**TREATED**  
 effectively and sustainably

## THE CHALLENGE

- Ever changing and expanding risk and threat landscape
- Increased industry compliance obligations
- Misalignment among 1st, 2nd and 3rd lines of defence
- Disparate data sources and processes
- Manual processes, heavily reliant on spreadsheets and email
- Resource intensive reporting
- Scarce risk professionals spend the majority of their time assessing risks rather than remediating them

## THE SOLUTION

We integrate the Phinity platform into your risk management processes to automate and fast-track your risk identification, profiling, assessing and reporting. We don't stop there but take you through the last mile; the Phinity platform automates the management of your risk treatment process to effectively implement your treatment plans. This provides your business with simple, reliable and adaptable reports to inform effective and timely decision-making.



# BENEFITS

The Phinity platform lets you ditch the outmoded spreadsheets, manual processes and reporting, and move the entire risk management process into our automated cloud platform. The difference this will make to your business is profound:

## LOWER YOUR RISK

More unnoticed risk means a higher probability of unforeseen costs, business disruption, regulatory fines and brand damage. Our solutions pinpoint areas of high risk that often go unnoticed.

## IMPROVE YOUR BOTTOM LINE

Identify risk trends through our dashboard reporting. This enriched information allows your management and executive team to be more informed, and to act accordingly.

## ENABLE SUPERIOR RISK INVENTORY MANAGEMENT

When it comes to the operational landscape, many risk types are often overlooked. Not so with Phinity, which enables you to increase your risk coverage due to the efficiencies gained.

## ELIMINATE SPECULATION

Our detailed and up-to-date reporting supports real-time and effective decision-making.

## IMPROVE COLLABORATION

Effective risk mitigation, with all the right controls in place, results in greater trust, collaboration and unity between companies, individuals and processes.

## REDUCE LABOUR COSTS

By automating data collection, analysis and report generation, you reduce employee training, development costs and the need for manually gathering assessments and assurance data. Your scarce risk resources can focus their time on remediating risks.

## ENSURE CENTRAL ALIGNMENT

Our systems help your company become more aligned across different business units and across various risk functions and lines of defense, completing more work while always being on the same page.

## BOOST YOUR PRODUCTIVITY

No more manual processing or searching through endless amounts of files. Phinity gives you a clear and immediate view of key risk metrics reports for your company.

## CONSOLIDATE DATA QUICKLY AND EASILY

Using our automated data collection system with integration into external feeds, you can consolidate data from multiple sources simultaneously. No more time wasted doing it manually.

## TRACK EVERY STEP

If something goes wrong, Phinity ensures that you have all the right assurance, contracts and auditability to protect your business.

## GAIN COMPETITIVE ADVANTAGE

Our solutions give you insight into your own risk management performance. Track your improvement in a calculated, measurable and reportable way.

## IDENTIFY OPPORTUNITIES

Improve business processes, reduce risk, enhance resilience, and optimise regulatory compliance. Constantly reassess your own strengths against potential high-level risks. Be more proactive.

Contact us if you want to gain greater risk and compliance coverage, and manage your risks more effectively at a reduced cost.



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