

RISK DASHBOARD

RISKS SUMMARY

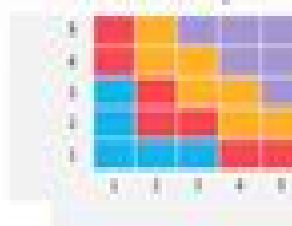


RISKS MITIGATION

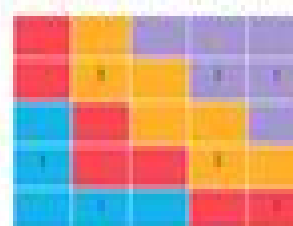


RISKS PROFILE & DETAIL

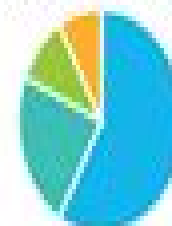
Risk Scoring



Score Distribution



RAG Distribution



Score	Area	Activity	Who	When
10	Resource	Gain finance for new equipment and income and finance.	JP	10/11
10	Scope	Identify the scope of risk associated with new ventures.	HL	11/11
10	Data	Analyze the new data based on the latest market survey.	FD	12/11
9	Resource	Organize and re-evaluate all the tangible resources.	ST	18/11
9	Resource	Make new plans following the economic financial recovery.	ST	18/11
9	Resource	All the technological resources should support the business.	ST	18/11
9	Compliance	Organization's external resources to external law.	HL	18/11
9	Legal	A particular issue in the early stages of the project through.	HL	18/11
9	Legal	Some economic factors that can impact your business.	HL	18/11
9	Legal	Governments can change the rules of engagement.	HL	18/11
8	Data	Analyze the new market data to find target customers.	FD	12/11
8	Compliance	Threat posed to a company's reputational standing.	HL	12/11

Risk Dashboard Report Sample

OECD



Risk Dashboard Report Sample:

OPEN MINDS, The Behavioral Health & Social Services Industry Analyst, November 2010 Edition , COSO Enterprise Risk Management Robert R. Moeller, 2011-07-26 A fully updated step by step guide for implementing COSO's Enterprise Risk Management COSO Enterprise Risk Management Second Edition clearly enables organizations of all types and sizes to understand and better manage their risk environments and make better decisions through use of the COSO ERM framework The Second Edition discusses the latest trends and pronouncements that have affected COSO ERM and explores new topics including the PCAOB's release of AS5 ISACA's recently revised CobiT and the recently released IIA Standards Offers you expert advice on how to carry out internal control responsibilities more efficiently Updates you on the ins and outs of the COSO Report and its emergence as the new platform for understanding all aspects of risk in today's organization Shows you how an effective risk management program following COSO ERM can help your organization to better comply with the Sarbanes Oxley Act Knowledgeably explains how to implement an effective ERM program Preparing professionals develop and follow an effective risk culture COSO Enterprise Risk Management Second Edition is the fully revised invaluable working resource that will show you how to identify risks avoid pitfalls within your corporation and keep it moving ahead of the competition

The Cyber Risk Handbook Domenic Antonucci, 2017-05-01 Actionable guidance and expert perspective for real world cybersecurity The Cyber Risk Handbook is the practitioner's guide to implementing measuring and improving the counter cyber capabilities of the modern enterprise The first resource of its kind this book provides authoritative guidance for real world situations and cross functional solutions for enterprise wide improvement Beginning with an overview of counter cyber evolution the discussion quickly turns practical with design and implementation guidance for the range of capabilities expected of a robust cyber risk management system that is integrated with the enterprise risk management ERM system Expert contributors from around the globe weigh in on specialized topics with tools and techniques to help any type or size of organization create a robust system tailored to its needs Chapter summaries of required capabilities are aggregated to provide a new cyber risk maturity model used to benchmark capabilities and to road map gap improvement Cyber risk is a fast growing enterprise risk not just an IT risk Yet seldom is guidance provided as to what this means This book is the first to tackle in detail those enterprise wide capabilities expected by Board CEO and Internal Audit of the diverse executive management functions that need to team up with the Information Security function in order to provide integrated solutions Learn how cyber risk management can be integrated to better protect your enterprise Design and benchmark new and improved practical counter cyber capabilities Examine planning and implementation approaches models methods and more Adopt a new cyber risk maturity model tailored to your enterprise needs The need to manage cyber risk across the enterprise inclusive of the IT operations is a growing concern as massive data breaches make the news on an alarmingly frequent basis With a cyber risk management system now a business necessary requirement

practitioners need to assess the effectiveness of their current system and measure its gap improvement over time in response to a dynamic and fast moving threat landscape The Cyber Risk Handbook brings the world s best thinking to bear on aligning that system to the enterprise and vice a versa Every functional head of any organization must have a copy at hand to understand their role in achieving that alignment

The Rise of the Project Workforce Rudolf Melik,2007-11-16 The Rise of the Project Workforce Melik brings a difficult subject into focus by adding a detailed and feasible approach to managing complex projects in the digital age Not only is The Rise of the Project Workforce a strong entry level primer but an extremely valuable reference guide for any seasoned project or program manager Jonathan W Rider Vice President and CIO Gilbane Inc Project professionals remain challenged with business solutions that force fit production and manufacturing discipline and tools to meet the needs of knowledge based information workers This book provides a comprehensive reference for enterprises that are making the shift to a service based and project based world Ray Wang Analyst Forrester Research This is a must read for anyone looking for a framework to manage complex projects where speed quality and managing diverse competencies are critical success components of the project Rich LaBarbera President and CEO Kintera Inc and former president Niku Corporation The strength of The Rise of the Project Workforce is in the breadth of the topics covered in both the realm of project management as well as human capital management Lots of books do one well but Melik manages to successfully educate readers on the importance of balancing and linking both areas John Colbert CEO Guidance Software Inc This book is a well organized college level course for professionals preparing for the changes and challenges of the twenty first century It touches on current and future issues associated with risk mitigation and regulatory compliance that affect every company competing in the global marketplace today David Hofferberth Analyst SPI Research

Project Management Metrics, KPIs, and Dashboards Harold Kerzner,2011-07-15 Essential strategies from Harold Kerzner on measuring project management performance The maze like path of today s projects reflects a business environment that s growing in complexity Factors influencing projects such as new advancements in computer technology an unpredictable economy and the increase in stakeholder involvement make metrics and key performance indicators KPI for project management an important focus Such measures are commonly used to help an organization define and evaluate how successful it is typically in terms of making progress towards its long term organizational goals Project Management Metrics KPIs and Dashboards helps functional managers gain a thorough understanding of what metrics are and how they can be best implemented to gain traction in a fast paced and diverse working atmosphere With content aligned with PMI s PMBOK Guide this book offers extensive coverage on KPIs and how they may be monitored using techniques such as business dashboards to assist in prescribing meaningful business strategies After reading this book functional managers will bolster their awareness of what good metrics management really entails and be armed with the knowledge to measure performance more effectively This book begins with basic KPI principles helping functional managers deal with such key issues as Successfully integrating KPIs

and metrics into managing a project within a business strategy Important business dashboard techniques used in monitoring performance What is really important to different stakeholders in a project Managing resistance to change Next the book explores the key questions to ask before implementing a dashboard or reporting system Some of these questions include What are your needs What is involved in integration What s involved in operations and maintenance What does the system cost How long will the system last Throughout the book helpful illustrations clarify complex concepts and processes These illustrations are also available as PowerPoint slides for course and seminar presentations Managing Operational Risk Douglas G. Hoffman, 2002-01-25 Published in association with the Global Association of Risk Professionals As e commerce and globalization continue to expand so does the level of operational risk increasing the need for guidance on how to measure and manage it This is the definitive guide to managing operational risk in financial institutions Written in a concise no nonsense style and containing numerous real life case studies it covers all the bases from the basics of what operational risk is to how to design and implement sophisticated operational risk management systems Readers will appreciate the up to the minute coverage of the latest techniques and practices to manage operational risk They will learn how to enhance their positions in the face of anticipated new regulatory standards and capital requirements Douglas G Hoffman Fairfield CT is an independent consultant in operational risk management His firm Operational Risk Advisors provides executive training and assists financial institutions and corporate clients worldwide in operational risk analysis and mitigation P3O® Foundation Portfolio, Programme and Project Offices Courseware – English Henny Portman, 2019-04-25 Besides the Portfolio Programme and Project Offices 2013 Edition P3O Foundation Courseware English ISBN 9789401804547 publication you are advised to obtain the corresponding publication Portfolio Programme and Project Offices 2013 Edition ISBN 9780113314225 P3O Foundation certifications is suitable for individuals wanting to demonstrate they have sufficient knowledge and understanding of the P3O guidance to interact effectively with or act as an informed member of an office within a P3O model This certification is aimed at members of offices within a P3O model or anyone who needs to understand the terminology and concepts underpinning P3O and those wishing to pursue higher level certifications The Foundation certification is also a pre requisite for the Practitioner certification Portfolio Programme and Project Offices P3O builds on the references in PRINCE2 Managing Successful Programmes MSP and Management of Risk M_o_R and Management of Portfolios MoP to support organizations or individuals wishing to set up or maintain an effective delivery support office This Courseware is suited for the English Portfolio Programme and Project Offices 2013 Edition P3O Foundation exam **Using zEnterprise for Smart Analytics: Volume 2 Implementation** Mike Ebbers, Alex Louwe Kooijmans, Colin Page, Patrick Hempeler, Qiong Liu, LK Swift, Lih Wang, IBM Redbooks, 2013-04-23 This IBM Redbooks publication series explains the assessment and implementation of a workload integrated within IBM Smarter Banking Showcase and hosted at IBM Montpellier France Intended for decision makers consultants architects administrators and specialists this book is the second volume in a series

of two Assessment Volume 1 SG24 8007 describes how to evaluate the requirements of a new Smarter Analytics workload addressing the user system resources and data processing profiles to identify the most optimal configuration by using IBM methodologies such as fit for purpose Given that the existing showcase is based on the IBM zEnterprise System deployment options include IBM z OS Linux on IBM System z IBM AIX running on IBM POWER processor based blades within the zEnterprise BladeCenter Extension zBX and Windows Server 2008 running on System x and BladeCenter blades also within zBX Implementation Volume 2 SG24 8008 which you are reading describes the setups that are involved in deploying the Smarter Analytics workload within the showcase With multiple components including IBM Cognos BI IBM Cognos TM1 Cognos Metric Studio IBM DB2 for z OS and a number of application design tools the workload spans multiple operating environments The use of application clustering setting up performance policies by using Unified Resource Manager and simulation test execution results are included

Hedge Funds Harold Kent Baker, Greg Filbeck, 2017 *Hedge Funds* Structure Strategies and Performance spans the gamut from theoretical to practical coverage of an intriguing but often complex subject and provides insights into the field from leading experts around the world

Implementing Enterprise Risk Management John R. S. Fraser, Betty Simkins, Kristina Narvaez, 2014-10-27 Overcome ERM implementation challenges by taking cues from leading global organizations Implementing Enterprise Risk Management is a practical guide to establishing an effective ERM system by applying best practices at a granular level Case studies of leading organizations including Mars Statoil LEGO British Columbia Lottery Corporation and Astro illustrate the real world implementation of ERM on a macro level while also addressing how ERM informs the response to specific incidents Readers will learn how top companies are effectively constructing ERM systems to positively drive financial growth and manage operational and outside risk factors By addressing the challenges of adopting ERM in large organizations with different functioning silos and well established processes this guide provides expert insight into fitting the new framework into cultures resistant to change Enterprise risk management covers accidental losses as well as financial strategic operational and other risks Recent economic and financial market volatility has fueled a heightened interest in ERM and regulators and investors have begun to scrutinize companies risk management policies and procedures Implementing Enterprise Risk Management provides clear demonstrative instruction on establishing a strong effective system Readers will learn to Put the right people in the right places to build a strong ERM framework Establish an ERM system in the face of cultural logistical and historical challenges Create a common language and reporting system for communicating key risk indicators Create a risk aware culture without discouraging beneficial risk taking behaviors ERM is a complex endeavor requiring expert planning organization and leadership with the goal of steering a company s activities in a direction that minimizes the effects of risk on financial value and performance Corporate boards are increasingly required to review and report on the adequacy of ERM in the organizations they administer and Implementing Enterprise Risk Management offers operative guidance for creating a

program that will pass muster Advances in Banking Technology and Management: Impacts of ICT and CRM Ravi, Vadlamani, 2007-10-31 Banking across the world has undergone extensive changes thanks to the profound influence of developments and trends in information communication technologies business intelligence and risk management strategies While banking has become easier and more convenient for the consumer the advances and intricacies of emerging technologies have made banking operations all the more cumbersome Advances in Banking Technology and Management Impacts of ICT and CRM examines the various myriads of technical and organizational elements that impact services management business management risk management and customer relationship management and offers research to aid the successful implementation of associated supportive technologies **Management of portfolios** Stephen Jenner, Office of Government Commerce, Craig Kilford, 2011-01-31 This guide provides practical guidance for managers of portfolios and those working in portfolio offices as well as those filling portfolio management roles outside a formal PfMO role It will be applicable across industry sectors It describes both the Portfolio Definition Cycle identifying the right prioritised portfolio of programmes and projects and the Portfolio Delivery Cycle making sure the portfolio delivers to its strategic objectives

OECD Economic Surveys: European Union 2021 OECD, 2021-09-10 The COVID 19 pandemic plunged the EU into its worst ever recession and risks increasing inequalities notably between regions Thanks to a bold and innovative policy response including a common instrument to finance national recovery plans Next Generation EU growth is rebounding but ambitious reforms will be essential to heal the scars of the pandemic and succeed in the green and digital transitions

OECD Economic Surveys: Portugal 2021 OECD, 2021-12-10 As in most OECD countries the pandemic triggered a deep recession in Portugal and put huge pressure on the healthcare system The policy response helped to weather the shock and the recovery has gained speed sustained by progress in vaccination **Harnessing Cloud Computing to Redefine Banking IT Operations for Scalable and Secure Systems** Sapana Garud, 2025-02-18 The growth of high speed networks and computing power is making possible to process different banking services or applications in microseconds undreamed of in the past These rapid explosions of technology are changing the banking industries from paper and branch banks to digitized and networked banking services Wakeham 2010 Delivering banking services on this networked environment are more convenient and effective than ever before Expanding the geographical coverage of digitized and networked banking services are the mainstays for banks to deliver QoS to customers NBE 2012 In developing countries the cost of expanding the geographical coverage of digitized and networked banking services to customers would be difficult for a single bank In this environment banks would start to collaborate to pool non differentiated activities using private cloud computing within a closed group of banks in a similar way to telecommunication sharing network infrastructure Sardet 2012 These bundling could provide shared services that interact with customers in more engaging ways while simultaneously freeing banks from the burden of routine transactions Thus when the transaction volumes decline this collaboration could enable banks to stop

duplicating investment industrialize their security processes for economies of scale gain new service options and have immediate access to the latest apps These collaborative private clouds could even be hybrid cloud powered by a third party increasing the benefits of cost and flexibility Sardet 2012

Operational Risk Management Ariane Chapelle,2019-02-04 OpRisk Awards 2020 Book of the Year Winner The Authoritative Guide to the Best Practices in Operational Risk Management Operational Risk Management offers a comprehensive guide that contains a review of the most up to date and effective operational risk management practices in the financial services industry The book provides an essential overview of the current methods and best practices applied in financial companies and also contains advanced tools and techniques developed by the most mature firms in the field The author explores the range of operational risks such as information security fraud or reputation damage and details how to put in place an effective program based on the four main risk management activities risk identification risk assessment risk mitigation and risk monitoring The book also examines some specific types of operational risks that rank high on many firms risk registers Drawing on the author s extensive experience working with and advising financial companies Operational Risk Management is written both for those new to the discipline and for experienced operational risk managers who want to strengthen and consolidate their knowledge

Project Management for Mobility Engineers: Principles and Case Studies Angelo Mago,2020-03-17 Project Management for Mobility Engineers Principles and Case Studies provides the latest training workshops and support consultation to Design and Development companies to optimize their New Product Development NPD strategies organizational structures and Design Document Management Systems to respond to the fast paced and ever evolving demands and challenges facing today s mobility companies

Project Management Communications Bible William Dow,Bruce Taylor,2010-06-11 The authoritative reference on one of the most important aspects of managing projects project communications With shorter production cycles and the demand for projects being faster cheaper and better the need for project communications tools has increased Written with the project manager stakeholder and project team in mind this resource provides the best practices tips tricks and tools for successful project communications and planning The featured charts graphs and tables are all ready for immediate use Note CD ROM DVD and other supplementary materials are not included as part of eBook file

Audit Analytics J. Christopher Westland,2024-04-04 This book using R and RStudio demonstrates how to render an audit opinion that is legally and statistically defensible analyze extract and manipulate accounting data build a risk assessment matrix to inform the conduct of a cost effective audit program and more Today information technology plays a pivotal role in financial control and audit most financial data is now digitally recorded and dispersed among servers clouds and networks over which the audited firm has no control Additionally a firm s data particularly in the case of finance software insurance and biotech firms comprises most of the audited value of the firm Financial audits are critical mechanisms for ensuring the integrity of information systems and the reporting of organizational finances They help avoid the abuses that led to passage of legislation

such as the Foreign Corrupt Practices Act 1977 and the Sarbanes Oxley Act 2002 Audit effectiveness has declined over the past two decades as auditor skillsets have failed to keep up with advances in information technology Information and communication technology lie at the core of commerce today and are integrated in business processes around the world This book is designed to meet the increasing need of audit professionals to understand information technology and the controls required to manage it This 2nd edition includes updated code and test Machine learning AI and SEC s EDGAR data are also improved and updated The material included focuses on the requirements for annual Securities and Exchange Commission audits 10 K for listed corporations These represent the benchmark auditing procedures for specialized audits such as internal governmental and attestation audits Many examples reflect the focus of the 2024 CPA exam and the data analytics machine learning approach will be central to the AICPA s programs in the near future *Advancing IT Audits Through Integrative Approaches and Emerging Technologies* Gupta, Manish, Walp, John, Sharman, Raj, 2025-08-07 In an era of rapid digital transformation and increased cyber security threats the role of IT audits has become more critical and more complex than ever Modern audits have evolved through adapting tools like AI and blockchain Integrating these technologies with traditional audits can enhance accuracy and efficiency in IT systems This shift not only strengthens risk management and compliance but also empowers auditors to deliver deeper insights and more proactive assurance in a continuously changing technological landscape *Advancing IT Audits Through Integrative Approaches and Emerging Technologies* explores the different practices of integration of modern technologies and machine learning in IT auditing This book redefines IT auditing paradigms by incorporating cutting edge technological advances and sector specific challenges Covering topics such as artificial intelligence disruption management and risk mitigation this book is an excellent resource for IT auditors compliance officers risk management professionals academicians and more

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