

# Risk Management



## Identifying and controlling risks

External and internal risks pose a threat to business operations. OMNITRACKER Risk Management supports professional risk management as specified by the ISO 31000 standard. You can combine OMNITRACKER Risk Management with other OMNITRACKER applications and therefore with other business processes as well. This enables you to model risk-relevant relationships easily, for example, in business continuity management, IT service continuity management, supplier management or project management according to PRINCE2 or PMBOK.

### Key Benefits

- Support for all processes
- Workflow-based process control
- Effective monitoring

### Effective risk management

- Exact categorisation and assessment of risks
- Definition of measures
- Automatic monitoring of schedules for measures

### Efficient workflows

- Generic information model: based on ISO 31000, easily adaptable
- Freely definable risk categories
- Clearly arranged risk catalogue
- Creation of documentation
- Sophisticated roles and permissions concept

### Effective monitoring

- Continuous traceability
- Supports compliance with legal requirements
- Adaptable reports for evaluation purposes

### Full integration

- Full integration with other OMNITRACKER applications
- High level of compatibility with PRINCE2 and PMBOK

### Challenges

You must be able to recognise risks early on and develop and implement effective countermeasures. In order to do this you have to be able to systematically identify, assess and prioritise various risks.

### Systematic risk management

Systematic risk management helps you to recognise and evaluate risks correctly, so that you can then take the necessary action.

### How can OMNITRACKER help you?

OMNITRACKER Risk Management offers you comprehensive functions for professional risk management as recommended by the ISO 31000 standard. The application supports the whole process, from recording the risk through to monitoring the implementation of measures, and enables you to fulfil legal requirements in a verifiable manner.

You can use OMNITRACKER for all your business processes and thus reduce your costs considerably. OMNITRACKER Risk Management can be used out-of-the-box and easily adapted to your needs.

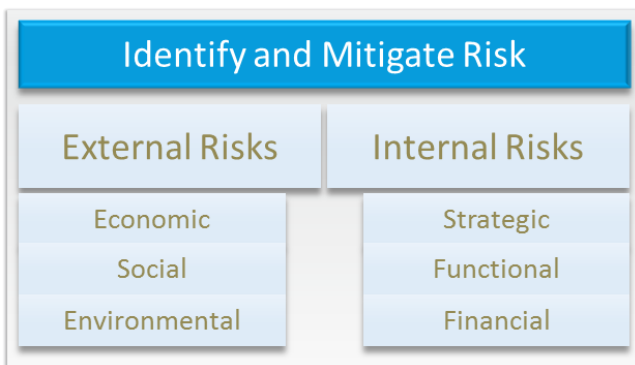
 Hard to believe? Let us prove it!



## Risk Management

OMNITRACKER Risk Management employs a generic information model, which is based on the ISO 31000 standard. You can manage risks systematically and monitor measures effectively. This allows you to keep track of all risks and take countermeasures in good time.

All staff with responsibilities in the company can access all the important information at any time. External stakeholders have access through the OMNITRACKER web client. The sophisticated roles and permissions concept ensures that confidential information is only available to authorised persons.



## Identifying, analysing and assessing risks

In order to summarise risks thematically, process them in a structured way and display them clearly, you can categorise and classify them in the risk catalogue. You can freely define the risk categories and tree structure of the risk catalogue. Staff with responsibilities are automatically informed about new risks and reminded of upcoming tasks.

OMNITRACKER Risk Management also supports risk assessment according to the Composite Risk Index of the ISO 31000 standard. This means you can document impacts and likelihoods of occurrence in a targeted manner and keep track of them through colour coding. The risk map shows risks at a glance and helps you to prioritise.

Number	Title	State	Risk Rating	Responsible	Applicant
R-00005	ENG_Inability to pay the debts with available cash	Identification	Low	superuser	superuser
R-00006	ENG-Loss of accounts receivable	Monitoring	Low	superuser	Boss Peter
R-00008	ENG-Explosion or fire in the region	Identification	High	Risk Manager	Boss Peter
R-00011	ENG-Loss of market share and turnover through competi...	Analysis	Medium	superuser	Boss Peter
R-00013	ENG_Outage of the Data Processing Center	Monitoring	Very High	superuser	Boss Peter
R-00027	ENG_Outage of the Data Processing Center	Creation		Boss Peter	Boss Peter

Colour coding gives a quick overview.

## Defining, implementing and monitoring measures

You can define measures for every risk and control how each risk should be dealt with. In measure action plans you can summarise and define basic strategies for measures.

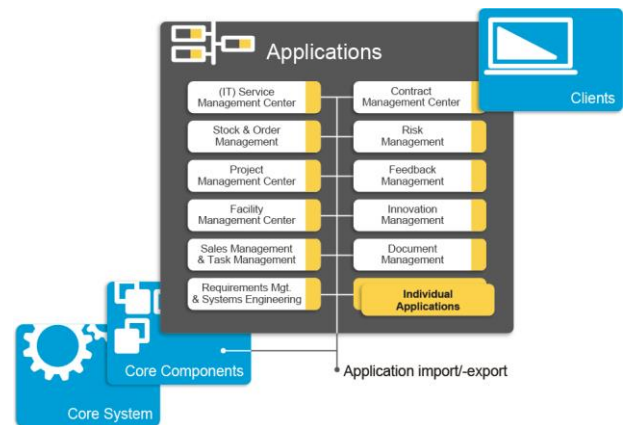
You can monitor measures in a targeted way and store contingency plans for accepted residual risks.

Predefined, easily adaptable reports facilitate data evaluation. Documentation can be created in various formats.

## Continuous integration







OMNITRACKER grows with your requirements. You can very easily integrate more OMNITRACKER applications on the OMNITRACKER platform, in order to fully support additional business processes. By using OMNITRACKER Risk Management together with OMNITRACKER Project Management and OMNITRACKER Requirements Management Center, your processes are fully supported according to PRINCE2.

All OMNITRACKER applications are linked in such a way that you can access information in other processes at any time. This means your business processes are continuously supported and you benefit from redundancy-free data.



## What is OMNITRACKER?

OMNITRACKER is a universal platform for business processes on which all OMNITRACKER applications are based. OMNITRACKER is a powerful tool for adapting processes to your needs:

-  **Save time** *OMNITRACKER offers solutions which you can implement quickly and adapt easily.*
-  **Cut costs** *After only a few days of training, you will be able to independently implement and configure OMNITRACKER applications.*
-  **Flexibility** *All OMNITRACKER applications are out-of-the-box solutions that are easily adapted to your needs – with no programming required.*
-  **Maintainability** *You can easily maintain your OMNITRACKER applications yourself.*
-  **Release compatibility** *Guaranteed release compatibility with future versions of the OMNITRACKER platform.*
-  **Customer-centered development** *Further development is geared towards the needs of the customers.*



 **OMNITRACKER supports all your business processes – regardless of company size.**



## OMNINET

SOFTWARE SOLUTIONS



As an owner-managed company, we answer solely to our customers. Our top objective is to offer our customers high-quality products and first-class service. To achieve this, we consistently fulfil the wishes and requirements of our customers regarding product content, quality and schedule. Our commitment to a customer does not end with the signing of the contract; but rather, that is when it begins.

Would you like to know more about OMNINET and OMNITRACKER solutions? Then please get in touch with us!



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