

“Our unique end-to-end service delivery model provides our clients with continuity of service and single point accountability for delivering results”

Mitchell Morley, Director

Risk Management

- ERM Quick Start
- Risk Management Health Check
- Risk Assist
- Risk Enhance
- Major Project Risk Management
- Workplace Health & Safety
- Risk Management Training

Business Continuity Management

- Business Continuity NOW!
- Business Continuity Health Check
- Business Continuity Exercising
- Business Continuity Awareness Training

Internal Audit & Assurance

- Internal Audit
- Strategic Internal Audit Planning
- Process Mapping
- Probity Support
- Governance Health Check
- Fundamentals of Governance Training

Fraud & Corruption Prevention

- Fraud Wise
- Fraud & Corruption Health Check
- Conduct Investigations
- Forensic Accounting
- Fraud & Corruption Awareness Training

Training

- Risk Appetite in Practice
- Fundamentals of Governance
- APRA Prudential Framework
- Access to Information/GIPA
- Privacy Management
- Audit Committee
- Creative Thinking
- Ethical Behaviour (Code of Conduct)

GuardianERM.net

- Risk Management
- Audit
- Incident Management
- Compliance
- Business Continuity
- Workplace Health & Safety



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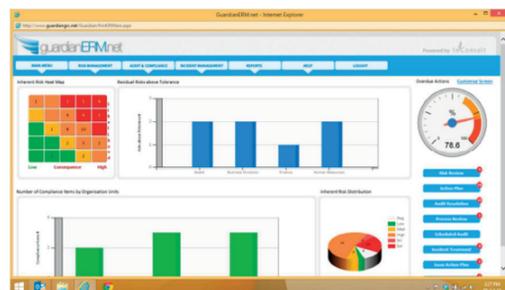
When business activities, risk management, compliance and audit functions operate in their own silos, executive management and boards are prevented from understanding how well risks are being managed. This silo approach to managing risk can be expensive, inefficient, ineffective and result in risk blindness.

What if you could take the risk, compliance and audit activities, identify common integration points and provide a platform for them all to work together?

Modules & Features

Risk Management: GuardianERM.net empowers risk managers and key staff to identify, record, assess, quantify, control, manage and monitor their risks. Whether it is a strategic, tactical, financial, environmental, regulatory, project, WHS or operational risk, GuardianERM.net helps ensure consistent application and delivery of risk management information and processes across the entire organisation.

Business Continuity Management: Some risks could impact the long-term survival of an organisation. GuardianERM.net allows you to document business continuity risks and response strategies on a risk-by-risk basis. This feature is perfect for crisis management, business continuity and disaster recovery.



“Having a tool that is easy to use has really helped to move the conversation along and facilitated the strengthening of RACI’s risk management framework.” – Gerard Ng, RAC Insurance

GuardianERM.net is designed to integrate, automate and streamline important management activities that support sound corporate governance into one, easy-to-use, web-based system.

Integrated modules and features that work together to align key activities, allow collaboration of key groups and improve the transparency of risk management information across the entire organisation – no matter how large or small.

Compliance Management: GuardianERM.net allows organisations to set-up a range of compliance programs, notes and reminders to support compliance with various regulatory requirements, perform attestations and compliance surveys.

Audit & Assurance: GuardianERM.net’s comprehensive audit module that enables true risk-based auditing. Auditors can develop audit programs to test the existence and effectiveness of controls.

Incident & Issue Management: GuardianERM.net allows you to record issues and incidents, conduct root cause analysis, develop treatment plans and link incidents to areas to improve the quality of future risk assessments.

Reporting & Analysis: GuardianERM.net has over 40 standard reports and the ability for users to write their own reports.

Other Features:

- Configure Guardian to your organisational needs
- Attach, view and share documents
- Set up automatic email alerts and reminders to help get things done.



Key Benefits

GuardianERM.net helps improve the organisations risk management framework and risk management culture.

Real-Time Visibility: Users can see the current state of risk management, audit, compliance and incident management activities.

User Friendly: GuardianERM.net is easy to learn and simple to use; with features such as colour coded text and context sensitive help to enhance the user experience.

Improve Efficiency: Shift focus away from time consuming, low value and mundane administrative tasks (such as maintaining spreadsheets, templates and reports) to risk analysis and assurance.

Breakdown Silos: Enhance collaboration between business managers, risk, audit and compliance teams.

Enhance Accountability: GuardianERM.net keeps track and audit trails of all key user activities.

Alignment with Best Practice: GuardianERM.net helps support best practice standards such as AS/NZS ISO 31000, COSO and audit methodologies.

Scalable: From starting your risk management journey to more mature organisations.

Who can use GuardianERM.net?

Real-time access to risk, control, audit, compliance and incident data supports sound corporate governance and allows key users to plan, track and monitor the progress of a range of risk management initiatives – management plan, projects, infrastructure, events etc.

Typical users may include:

- Board & Executive Management
- Risk Owners
- Risk Managers
- Auditors
- Insurance Specialists
- Actuaries
- Quality Managers
- IT Specialists
- Project Manager

Delivery Options

Web-based: GuardianERM.net is available on demand via the cloud. All you need is a web browser on your computer or device and you are ready to start using GuardianERM.net.



Web-based delivery benefits include:

- ☑ No additional hardware to purchase;
- ☑ No additional hardware to maintain;
- ☑ No additional software to buy or upgrade;
- ☑ Easily upgrade or downgrade user licenses;
- ☑ No hidden costs.

Licensing: GuardianERM.net licencing is flexible to suit organisations ranging in size and budgets.

Self-Hosted: GuardianERM.net can be hosted by your organisation.

Powered by InConsult

GuardianERM.net is designed, developed and delivered by InConsult, a firm with extensive and practical hands-on experience in risk management, business continuity, audit, compliance and incident management.

Would you like a demo?

Email us at info@inconsult.com.au or contact us on 02 9241 1344 for more information or to book a demonstration.