

“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
- Creative Thinking
- Ethical Behaviour (Code of Conduct)

### GuardianERM.net

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



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# Risk Management





## Risk Management

It's a fact! Only 25-35% of operational risks are insurable.

Do you know what your key risks are? What are the emerging risks? What are their consequences? Which risks are not currently well managed? What risks have not yet been identified? What risks can't you absorb or tolerate?

More demanding stakeholders, increased regulation, potential financial or criminal penalties, corporate fraud and uncontrollable events all mean greater uncertainty about meeting future objectives.

In an increasingly complex business environment, the need for an organisation to understand and manage all its major risks is not only critical to achieving strategic goals but integral to good corporate governance.

Developing, implementing and maintaining an appropriate Enterprise-wide Risk Management (ERM) framework requires a sound understanding of the organisation, the business environment and the principles of risk management.

## End-to-end risk management solutions

### ERM Quick Start

ERM Quick Start helps an organisation take the first steps towards implementing an appropriate enterprise-wide risk management framework using Risk Management Standard AS/NZS ISO31000:2009 and best practice risk management principles.

InConsult has pioneered an innovative ERM implementation road map involving the 4 phases: formalisation, education, embedding processes and sustaining.

With a proven track record of ERM implementation success, InConsult helps get risk management right the first time.

### Risk Management Health Check

Our Risk Management Health Check is an independent and holistic review of an organisation's risk management framework against best practice standards, applicable regulations and maturity models.

It will provide stakeholders with peace of mind as to the effectiveness and efficiency of the risk management framework.

We help identify the weakest links in your risk management framework and make realistic recommendations, prioritised in order of importance.

“Risk comes from not knowing what you're doing”

– Warren Buffet

### Risk Assist

Effective risk management requires a diversity of skills that many companies find difficult to justify, source and retain internally through a dedicated Risk Manager.

Risk Assist enables small and medium sized organisations to maintain a formal, proactive and cost effective risk management function. It is a flexible package of activities designed to help an organisation sustain a recognised and active risk management culture and take the risk out of managing risk.

### Risk Enhance

Maintaining and optimising the risk management framework to meet the changing needs of the organisation and achieve best practice and a higher level of risk maturity is one of the most difficult challenges for risk professionals.

Risk Enhance supports today's risk professional by providing both routine and non-routine support to help take risk management to the next level of maturity.

### Major Project Risk Management

Research confirms that large projects are more likely to fail than small projects because large projects tend to be more complex, inherently riskier, resource intensive and filled with uncertainty.

Our project risk management services support the project team to improve confidence that the venture will be delivered within the constraints of time and cost and to the required standard.

### Risk Management Training

Our Introductory Risk Management Training is an excellent way to help introduce and reinforce the basic concepts of risk management and improve people's skills and confidence.

The course includes DVD's, games and case studies to make learning fun, effective and memorable.

### Workplace Health & Safety

Organisations have a legal obligation to manage health and safety risks in the workplace and poor safety performance can be very expensive.

InConsult can help organisations develop appropriate plans, policies, actions and procedures to systematically manage health and safety risks in the workplace.

We can also conduct WHS Worksite Inspections and WHS Audits to assess compliance against legal requirements and AS/NZS 4801.

### GuardianERM.net

GuardianERM.net is our award winning governance, risk and compliance (GRC) system that is designed to automate, streamline and integrate all risk management, audit, business continuity, compliance and incident management activities.

GuardianERM.net is web-based, easy-to-use, and highly configurable so it can be aligned to your risk management framework and support best practice risk management standards including AS/NZS ISO 31000.