

## Risk Management

- Risk Management Quick Start
- Risk Management Health Check
- Risk Enhance
- Outsourced Chief Risk Officer
- Risk Appetite Design and Implementation
- Strategic Risk Management
- Project Risk Management
- Risk Management Training

## Risk Culture Assessment

- Risk Culture Design
- Risk Culture Diagnostic

## Cyber Risk Management

- Cyber Resilience Framework Health Check
- Cyber Security Gap Analysis
- Cyber Security Framework Enhancement
- Cyber Security Awareness Training
- Email Phishing Campaigns
- Cyber Incident Scenario Exercising
- Post Cyber Incident Review

## Third Party Risk Management

- TPRM Framework Development
- Comprehensive 360° Third Party Risk & Agility Assessments
- Third Party Vendor Review and Cyber Risk Analysis

## Climate Risk Management

- Climate Risk Management Framework Development
- Climate Risk Reporting & Compliance Gap Analysis
- Climate Change Based What-if Scenario Analysis
- Extreme Weather Event Disruption Exercises

## Internal Audit & Assurance

- Internal Audit
- Strategic Internal Audit Planning
- Computer Assisted Auditing
- Assurance Mapping
- Probity Support
- Governance Health Check

## Business Continuity Management

- Business Continuity Framework Design and Implementation
- Business Continuity Framework Health Check
- Business Continuity Exercising
- Business Continuity Awareness Training

## Fraud & Corruption Prevention

- Fraud & Corruption Prevention Framework Design and Implementation
- Fraud & Corruption Health Check
- Forensic Accounting
- Fraud & Corruption Awareness Training

## GuardianERM.Net

- Integrated web-based software for Risk Management, Audit, Incident Management, Compliance, Business Continuity & Workplace Health & Safety



# Risk Management



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“We help our clients  
*confidently take risks* to create value”

– Tony Harb, Director

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 well managed? What risks have not been identified? What risk events can't you absorb or tolerate?

More demanding stakeholders, increased regulation, potential financial and 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.

## Risk Management Quick Start

With a 20 year proven track record in successful risk management framework implementation, InConsult helps get risk management right the first time.

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

InConsult has pioneered an innovative risk management implementation road map involving 4 phases - formalisation, education, embedding and sustaining.

## Risk Management Health Check

Our Risk Management Health Check is an independent and holistic review of an organisation's risk management framework considering better 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 at present and in the future.

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

## Risk Enhance

Risk Enhance supports today's risk professional by providing support to take risk management to the next level of maturity and promote continuous improvement. Our team can help you optimise your risk management framework to better align to your strategic objectives, meet the changing needs of the organisation and achieve better practice.

## Risk Appetite Design & Implementation

Working with senior management and the Board, we help define your organisation's risk appetite and risk-taking parameters in a practical Risk Appetite Statement to help guide strategic and day-to-day business decisions.

## Strategic Risk Management

Our strategic risk management program helps ensure your organisation's most significant and emerging risks are identified and aligned to your organisation's strategic plan and risk appetite.

## Outsourced Chief Risk Officer

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

Our Outsourced CRO service provides you with all the benefits of a Chief Risk Officer, cost effectively. We provide risk management guidance to the CEO and co-ordinate all risk management activities. Start with a basic program and scale up when the business needs to grow or down when you recruit a full-time resource.

Our Interim CRO service helps maintain proactive risk management practices in between CROs.

## 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 videos, games, and case studies to make learning fun, effective and memorable.

## Major Project Risk Management

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.

## Climate Risk Management

The changing climate is resulting in new risks that businesses need to consider, manage and in some cases, report on. How well prepared is your organisation for changes associated with extreme weather events?

## Risk Culture Assessment

At the heart of successful risk taking is a strong risk culture that is shaped by the expectations of the Board, the conduct of senior management and beliefs and norms of people throughout the organisation and the extended enterprise. We can conduct a risk culture diagnostic and implement practices to improve risk culture.

## Cyber Risk Management

Our comprehensive range of Cyber Risk Management services will help identify vulnerabilities, protect information and assets, detect risk and respond to, and recover from, a cyber incident should it occur.

## Third Party Risk Management

Vendors and third parties can help deliver tremendous value, but poorly managed, can also expose your organisation to a myriad of operational and reputational risks. We can help design and implement a third party risk framework to help reduce and manage the risks.

## 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, 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 better practice risk management standards including AS/NZS ISO 31000.

