### Manage Tomorrow's Surprises Today

LogicManager Enterprise Risk Management (ERM) Software

#### Anticipate what's ahead.

#### Protect your reputation.

## Improve business performance.

Expectations from all angles call for more business value and actionable results from risk management.

Through a common risk framework, LogicManager's ERM solution provides the tools you need to collect and share risk intelligence, uncover root causes, and re-aggregate information through the various levels and lenses of your risk universe. Our powerful platform connects individual risks to common organizational risk categories, including performance management, through the board of directors' strategic concerns.

**BOOK A DEMO ONLINE** 



**Advisory Analyst Support** 

You will be assigned a dedicated Advisory Analyst partner who, in conjunction with our Advisory Team, will be your Sherpa-guiding you through the evolving Risk Landscape.



### Flexible Solution

Control engagement through an end-user configuration without IT involvement. This approach enables faster time-to-value and allows you to evolve your programs over time, not to mention a quicker return on investment.



## Risk-Based Approach

Our software guides you through a risk-based approach: identify, assess, mitigate, monitor, and report.

This enables prioritization across organizational silos, identifies challenges and critical dependencies, and proper resource allocation.



"What we needed was some hand-holding with regards to what to look for in the system and how the taxonomy of the different areas speak to each other so we could maximize the benefits of it. LogicManager has definitely provided that, as well as the expertise that the analysts have with regards to ERM, and we've been able to learn a lot."

 Jean Outland-Rhodes, ERM System Administrator Management, Rutgers University



## LogicManager Has All the Tools You Need

Take your risk management program to the next level.

# Risk Management Tools

- Streamline responsibilities through task wizards
- Automated email notifications, alerts, and reminders

#### **Pre-built, Configurable** Content

- Use out-of-the-box risk libraries, assessment templates, surveys, and questionnaires
- Edit prebuilt content or have us retrofit your existing data for seamless implementation

# Frameworks & Criteria

- Standardize risk assessment processes
- Leverage prebuilt, configurable risk libraries, scoring structures, dimensions, and best practices

# **Risk Control Matrix**

- Document activities, policies, and procedures
- Reveal dependencies by linking controls to risks Attach documents, schedule reviews,
- and assign ownership

#### Metrics, Testing, and **Monitoring**

- Outline key risk indicators (KRIs), financial scenarios, and other metrics
- Define risk appetites and tolerance ranges

#### **Incident Management and Issue Escalation**

- Streamline and centralize incident management
- Determine criticality, assign remediation, and leverage workflows

## Risk Maturity Model (RMM)

- Measure how well your ERM efforts align with best practices
- Analyze success attributes, progress reports, and improvement guidelines

#### Risk Reporting, Dashboards, and Analysis

• Run out-of-the-box heat maps, risk-control

- matrices, and top risk summaries
- Build custom dashboards and reports

# **Book a Free Demo**

LogicManager Enterprise Risk Management Software



you can empower your organization to uphold their reputation, anticipate what's ahead, and improve business performance through strong governance.

Speak with one of our risk specialists to discover how

**BOOK A DEMO ONLINE** 











Marketplace Partner

**≜** LogicManager<sup>®</sup>