

Enterprise Risk Management

IDENTIFY. REPORT. REDUCE.

With this module, you can pinpoint, assess, and prioritise risks for all business categories.

Why Lexis GRC?

A comprehensive reputation protection solution supported by world-class regulatory content. It is the governance, risk, and compliance software that executive boards rely on. With a variety of modules available, you can customise your solution to meet your specific requirements.

Other Lexis GRC modules

- Auditing
- Compliance
- Enterprise Risk Management
- Forms and Checklists
- HIRA
- Incident Management
- Legal Universe & Registers
- Lexis® Assure Regulatory Alerts
- Occupational Hygiene
- Surveys



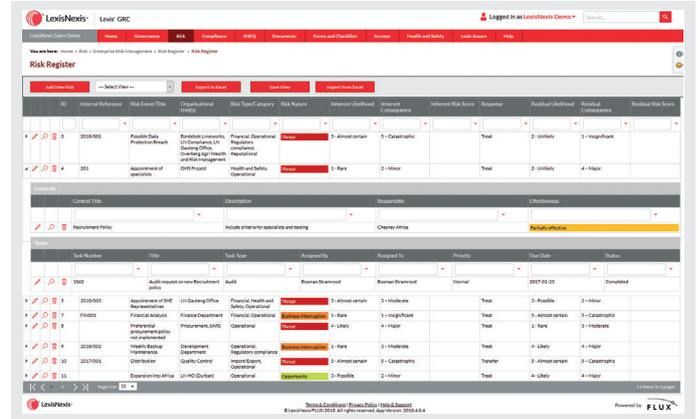
Own your data and store it for future reference to drive continuous improvement as part of Lexis® GRC's integrated software.



The Lexis® GRC assessor allows for opportunity listing and assessments that complement the new focus area of King IV.

Identify your enterprise risks

With this module, you can pinpoint, assess, and prioritise risks for all business categories in accordance with COSO's enterprise risk integrated framework, ISO 31000 standards, pass 99 specification, and IRMSA's guide to risk management.



Risk response and reporting

Set up mitigation factors, strategy, and actions with fixed responsibility to guarantee effective response times. Determine your top 10 business risks per sector or unit, or generate your own reporting data with pre-selected information.

Management review

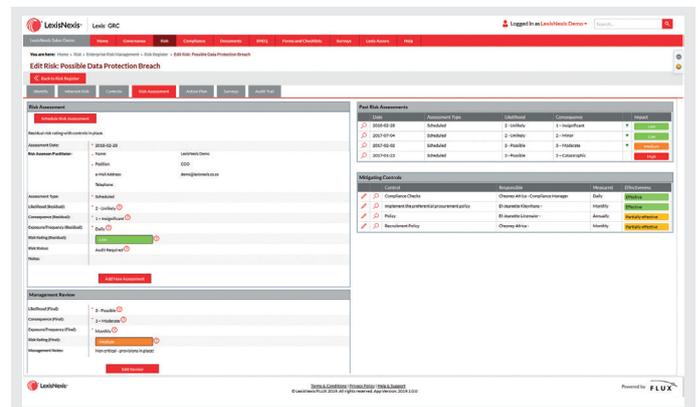
Give your company executives (CEO, board chairman, and shareholders), the opportunity to make decisions and adjust risk ratings in accordance with their own understanding of business risk.

Evaluate all risk factors

User-friendly evaluation methodologies and configurations enable fast. Customisation for the easy evaluation of risks. Link risk with strategic or other business objectives and / or legal requirements where applicable.

Risk assessments and controls

Lexis® GRC will guide you through the Deming cycle of “plan, do, check, act & review”. Assess risks at inherent, residual, and final rating stages; with legislative or other requirements to address compliance risk management plans (CRMPs). Measure all controls by means of effectiveness and edit these where necessary.



Choose a value for money system that evolves with you. If you are looking to conserve resources, minimise risk and guarantee continuous improvement, don't start from scratch - contact LexisNexis today.