

Redefine the Way  
Your Organisation  
Pursues Opportunity and  
Manages Risk.



**Camms.Risk**  
Solution Overview

# Camms.Risk helps organisations:

## Align Risk Management with Strategy

Link risk management processes to your strategy, enabling clear visibility to achieve your vision, goals and objectives.

## Reduce the Cost of Risk Monitoring and Reporting

Through a fully integrated risk management process aligned to your planning and reporting framework you can achieve real-time savings.

## Maximise Buy-in for the Risk Management Process

Intuitive updating and analysis views make it straightforward for users to work through the risk assessment process.

## Make Informed Decisions

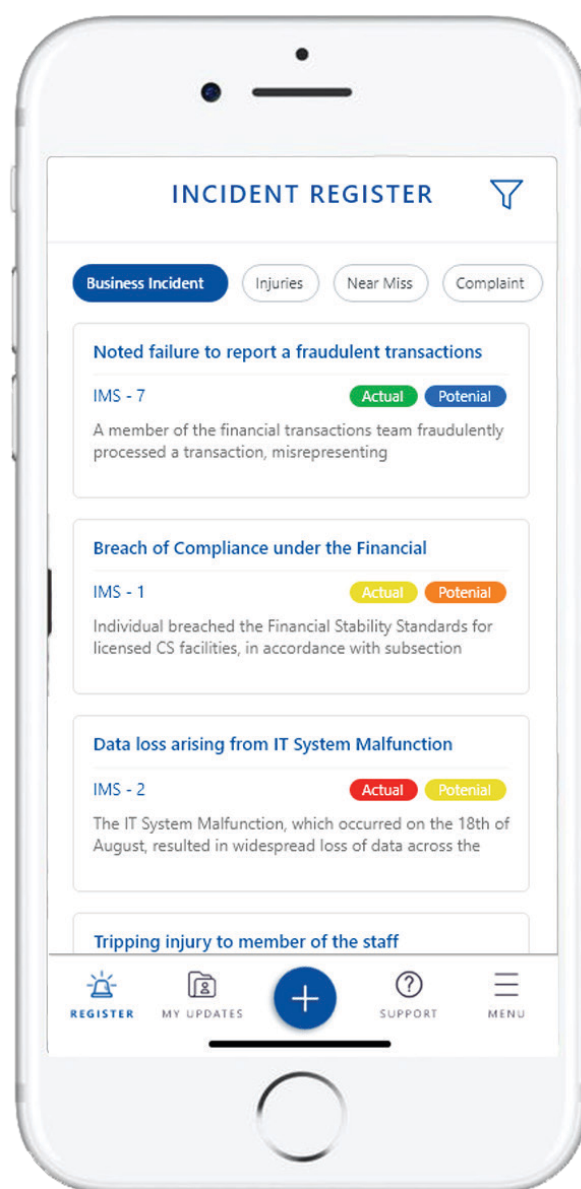
Make the right decisions whilst taking the management of risk and uncertainty into account, with an added focus on understanding the impact of risks on your organisation.

## Create a Risk-Aware and Accountable Culture

Deliver on strategy with certainty, while laying out accountability and linking it to personal performance and development plans.



# Make the right business decisions with an easy to use solution that provides a comprehensive integrated approach to Governance Risk and Compliance (GRC)





### Risk Management

Make operational risk management part of your culture so you can identify and manage risks with confidence, escalate accordingly and put controls in place to track progress.



### Environmental, Social and Governance (ESG)

Manage ESG related risks and ensure relevant controls and treatments are in place.



### Incident Reporting & Monitoring

Report actual incidents and near misses as they happen, conduct investigations, determine impact and monitor cases until closed.



### Cyber & IT Risk Management

Integrate IT risk with your existing enterprise risk framework to ensure that cyber risk is given visibility across all levels of your organisation.



### Compliance Management

Track compliance requirements to understand areas of exposure and non-conformance to drive business action and address legislative and regulatory changes.



### Workplace Health & Safety

Maintain health and safety registers, identify and deal with hazards and record actions to meet compliance.



### Audit Management

Schedule and manage internal and external audits and effectively deal with findings and recommendations. Implement an internal control framework to support the audit process.

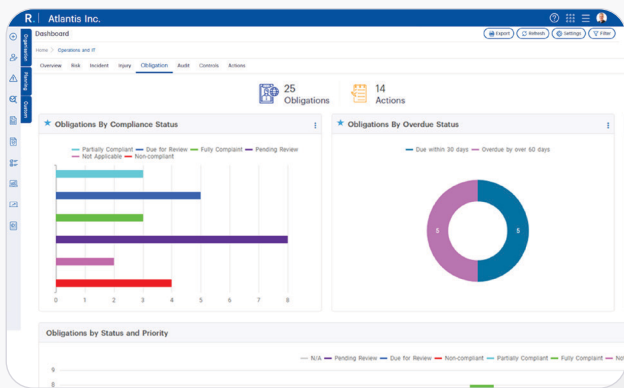
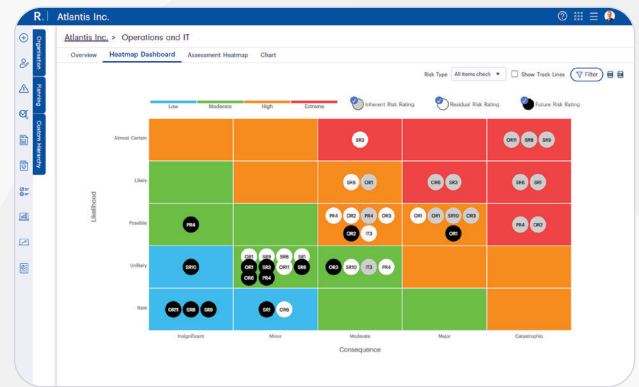


### Third-Party Risk Management

How reliable are the vendors and suppliers that you depend on? Choose a risk framework that provides a consolidated view of third-party risk.

## Risk Management

- Establish risk registers and customise them to see important information at a glance.
- Identify new risks, conduct risk assessments, establish causal factors and conduct regular reviews.
- Establish control frameworks and a centralised control library in line with ISO 31000, COSO and SOX.
- Conduct detailed bow-tie visualisations, assurance activities and control assessments to inform your internal and external evaluations and decision-making.
- Document, assign and track a detailed treatment plan.
- Utilise KRI's to assist in the validation and rating of risks.
- Analyse risk impacts through quantitative risk analysis techniques.

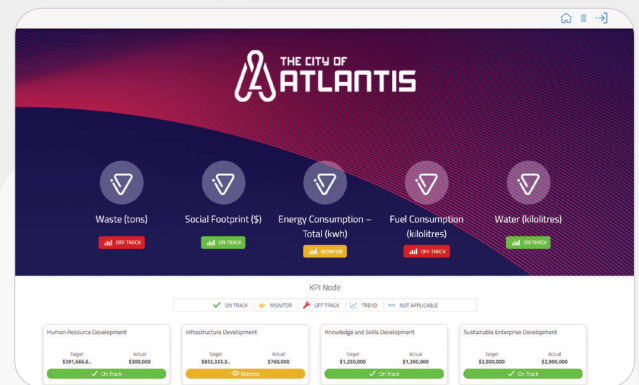


## Compliance Management

- Identify and understand your compliance obligations.
- Prioritise work by considering the risks of non-compliance.
- View central registers for your internal policies and legislation/compliance frameworks (authority documents).
- Assign individual responsibility and overall accountability.
- Track progress against obligations and corrective actions.
- Be notified of regulatory changes that impact your business.

## Environmental, Social & Governance (ESG)

- Manage environmental and social related risks in a risk register, and ensure the relevant controls and treatments are in place.
- Digitise and streamline incident reporting workflows for ESG related incidents in line with relevant regulations to gain immediate insights for improved analysis.
- Track compliance requirements for ESG regulations to drive business actions and automatically address regulatory change.
- Monitor third party ESG compliance.



Hazard Code	Activity	Reported Date/Time	Location	Responsible Officer	Status	Priority
HAZ-1	Heavy Rainfall	12 Jul 2017 11:53AM	Sapphire Care Centre	Michelle Jones - Manager, Health & Safety	Open	Medium
HAZ-2	Slips, Trips and Falls	19 Apr 2017 5:20AM	Reach Lodge	Joe Smith - Director, Clinical Governance	Open	Low
HAZ-3	Explosives storage	19 Apr 2017 4:59PM	Kings Lodge	Riccardo Melton - Manager, Resilience	Open	Very High
HAZ-4	Decontamination	12 Apr 2017 8:48PM	Emerson Lodge	Jack Smith - Director, Medical Admin	Open	Very High
HAZ-5	Standing flood waters which could spread infectious diseases	09 Jun 2017 1:43AM	Emerson Lodge	Madeline Jones - Manager, Volunteering	Close	Very High
HAZ-6	Revised Files Located in Staff Breakroom	29 Apr 2019 1:46AM	Reach Lodge	Tom Jones - Nurse Officer	Open	Medium
HAZ-7	Managing Community Events	29 Apr 2019 1:46AM	Emerson Lodge	Joe Smith - Director, Clinical Governance	Open	Significant
HAZ-8	Flood Polishing outbreak	29 Apr 2019 1:46AM	Kings Lodge	Joe Smith - Director, Clinical Governance	Close	High
HAZ-9	Community consultation in public places	29 Apr 2019 1:46AM	Reach Lodge	Riccardo Melton - Manager, Resilience	Open	Low
HAZ-10	Lifting mats at pedestrian crossing	05 Apr 2017 4:52PM	Kings Lodge	Andrew West - Operational User	Open	Significant
HAZ-11	Caught in Or Struck Moving Machinery which has explosive chemicals	21 Feb 2019 12:03PM	Sapphire Care Centre	Andrew West - Operational User	Close	Medium

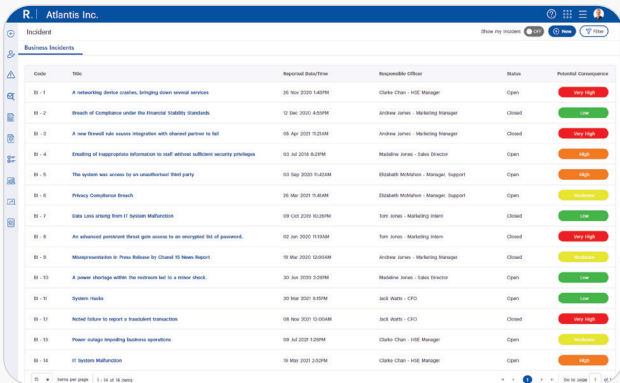
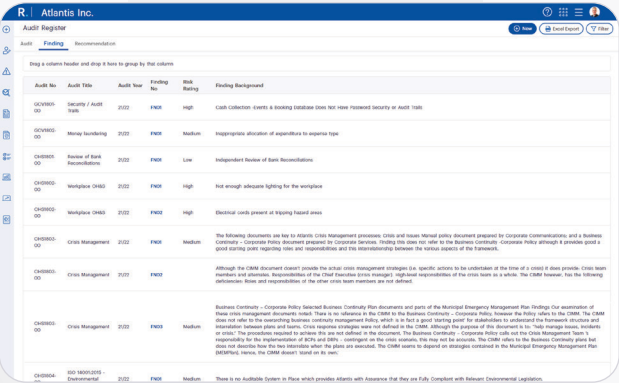
## Health & Safety

- Allow users to easily log and manage health and safety incidents.
- Manage hazards to ensure the risk is evaluated, monitored and mitigated.
- Create action items and track through to completion.
- Easily manage your internal and statutory reporting obligations.



Incident Management

- Follow incident management best practices.
- Improve accountability with assigned personnel, approval sign offs and automated email and SMS notifications.
- Capture incidents, events and near misses in real-time with cloud-based web app and native mobile app.
- Third party, vendor and contractor incident reporting portal available.
- Ensure incidents are traced back to originating risks to enable course corrections with their controls and treatment actions to avoid future incidents.
- Monitor and report on your incidents with flexible reporting and dashboards.

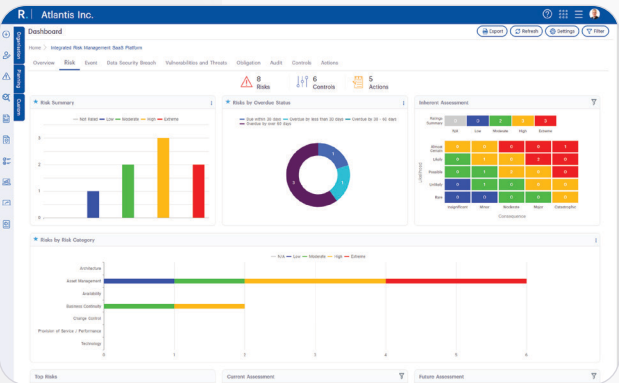
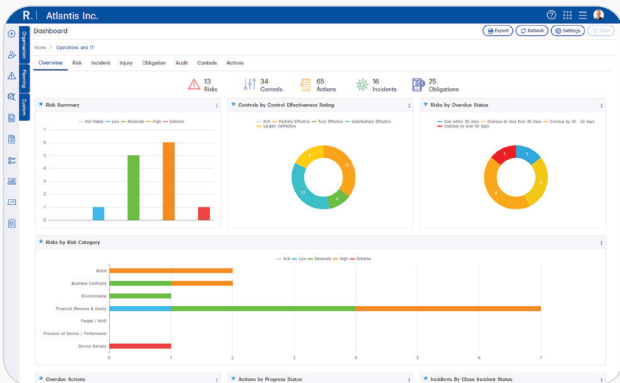


Audit Management

- Have a centralised register of all your audits in one place.
- Drive individual accountability and responsibility for corrective actions.
- Enable simplified progress updates on implementing recommendations.
- Comprehensively report on overall progress.
- Replicate existing audit setup details to reduce the administrative effort in managing recurring audits.

Cyber & IT Risk Management

- Identify and monitor IT risks, mitigating actions and controls.
- Manage cybersecurity incidents.
- Manage compliance requirements for ISO 27001, NIST, HIPAA, PCI DSS, SOC 2 and GDPR.
- Conduct IT and security audits and manage findings.
- Prepare for internal and statutory reporting obligations.
- Integrate with your operational IT and security systems to provide a holistic view of cyber risk.
- Out of the box controls library based on the Secure Control Framework (SCF).



Third-party Risk Management

- Flexible risk assessment workflows to create conditional workflows for third-party risk assessment process.
- Online vendor portals for questionnaires, automating next steps and trigger alerts upon completion.
- Real-time visibility and reporting of third party risks.
- Integrate vendor assessments with external intelligence providers to get real-time updates on their finances, sustainability ratings, sanctions listings, cybersecurity rankings and more.
- Meet your regulatory compliance obligations with our native partner content providers.

## Why Choose Camms.Risk?

An effective risk management approach is increasingly difficult to achieve through spreadsheets or other manual processes. A cloud-based SaaS (Software as a Service) solution, such as Camms.Risk, can effectively align business processes and strategic objectives by automating and streamlining your risk management processes and providing timely analytics and smart visualisation to make the right decisions and take action faster.

Organisations using effective risk management solutions are able to support informed strategic and operational decision making to minimise threats and maximise opportunities. This facilitates growth and controls costs and losses.

Customers tell us they love using Camms software solutions because they are easy to use, intuitive and truly help them to be better organisations



### Industry recognised

Our software is recognised by leading analyst and review organisations.

**FORRESTER®** **Gartner**  **Chartis**



### Cloud-first intuitive solution

Designed for everyone to use you'll get buy-in from the whole team.



### Comprehensive dashboards & reports

Get the information you need at the click of a button.



### Flexible registers & workflows

Digitise and streamline workflows and reporting. Bring any manual workflow process online, improving efficiency and providing oversight.



### Seamless integration across your IT ecosystem

Transfer data both in and out of Camms' solutions via API's with Camms.Connect.



### Out of the box

Solutions that immediately meet your business needs.



### Rapid time to value

Configured templates for how you want to use them for streamlined implementation.



### Flexible and easy to use

Get maximum buy-in across the organisation with an intuitive solution that's designed for everyone to use.

## Who We Work With

With over 25 years of experience in business software solutions, we have continually invested in making our software right for supporting organisations to achieve their goals.

We recruit the best people in software development and have local delivery teams in every market where we sell Camms software.

We empower your business to succeed with next generation customer success powered by Camms.College. With live & on demand training, virtual reporting assistance, expert advice, online customer care and delivery.

We thrive on watching our clients achieve results and stay a step ahead.

"Camms software has provided us an opportunity to reduce staff overheads by automating reporting and reminders, and reduced risk through a more robust system for managing risk, compliance, audit and incident activities."

**Helen Flynn,**  
Head of Risk and Assurance at Tilt Renewables



"Camms have delivered a fully configurable Enterprise Risk Management solution that's simple and intuitive for both users and administrators, easily integrates with our existing systems and incident management needs, and supports our risk management framework direction and maturity aspirations."

**Patty Therrios,**  
Enterprise Risk Manager at Adelaide Airport



**Equity Trustees**



**Bank Australia**

**CITY OF SYDNEY**



**pacificnational**



**FINDEX**



Redefining payments





Software to Change Tomorrow.

## Choosing the Right Software Partner

Organisations today need next-generation enterprise software that can consolidate disparate processes, systems and data sources into a single, holistic solution, delivering deep insight into the risk profile, status and respective performance of every part of the organisation, while enabling integration and cross-functional interaction.

But selecting the right software solution is a complex undertaking that demands multi-level, multi-regional, cross-functional, and inter-departmental collaboration.

Contact Camms today to discuss how we can help you to redefine the way your organisation pursues opportunity, manages risk and makes the right business decisions with the help of an easy to use solution that provides a comprehensive integrated approach to governance, risk and compliance.

**Request a Demo**

**[cammsgroup.com/risk](https://cammsgroup.com/risk)**  
**[sales@cammsgroup.com](mailto:sales@cammsgroup.com)**