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.



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)

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usiness Incident	Injuries Near Miss Compla
Noted failure	to report a fraudulent transactions
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	ne financial transactions team fraudulently nsaction, misrepresenting
Breach of Con	npliance under the Financial
MS - 1	Actual Potenial
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Data loss arisi	ing from IT System Malfunction
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Tripping injur	y to member of the staff
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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.



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.



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.



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.

Dashboard				(Sishesh) (Sishesh)	(V Filter)
Home > Operations and IT					
Overview Risk Incident Injury Obligation Audit Core	ois Actions				
		P	25 Obligation	Actions	
* Obligations By Compliance Status			1	* Obligations By Overdue Status	1
- Partially Compliant - Due for Review - Fully - Not Applicable - Non-compliant	Complaint -	Pending I	Review	- Due within 30 days - Overdue by over 60 days	
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Obligations by Status and Priority					

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.

)	Event				Show	ny Event	💿 New 🖓 Filler
	Hazards						
2	Hazard Code	Activity	Reported Date/Time	Location	Responsible Officer	Status	Priority
ε	HAZ - 1	Heavy Ramfall	12 Jul 2021 11:534M	Sapphire Care Centre	Michelle Jonas - Manager, Health In	Open	Woderste
1	HAZ - 2	Slips, Trips and Falls	12 Apr 2017 5-30AM	Reach Lodge	Joe Smith - Director, Clinical Gover	Open	Low
	HAZ - 3	Explosives storage	19 Apr 2017 4:15PM	Kings Lodge	Riccardo Nelton - Manager, Residen	Open	Wery High
	HAZ - 4	Decommissioning	12 Apr 2017 8-68PM	Emerson Lodge	Jack Watts - Director - Medical Adm	Open	Wey High
	HAZ - S	Standing flood waters which could spread infectious diseases	09 Jan 2021 1-43AM	Emerson Lodge	Madeline Jones - Manager, Voluntee	Close	Wery High
	HAZ - 6	Ratsed Tiles Located in Staff Breakroom	29 Apr 2019 1:45AM	Reach Lodge	Tom Jones - Nurse Officer	Open	Moderate
	HAZ - 7	Managing Community Events	29 Apr 2019 1.46AM	Emerson Lodge	Joe Smith - Director, Clinical Gover	Open	inignificant
	HAZ - 0	Food Polyoning outbreak	29 Apr 2019 1.46AM	Kings Lodge	Joe Smith - Director, Clinical Gover	Close	Hph
	HAZ - 9	Community consultation in public places	29 Apr 2019 549AM	Reach Lodge	Riccardo Nelton - Manager, Residen.	Open	Low
	HAZ - 10	Lifting matte at podestrian crossing	05 Apr 2017 4:53PM	Kings Lodge	Andrea West - Operational User	Open	Insignificant
	HAZ - 11	Caught In Or Struck Moving Machinery which has explosive chemicals	21 Feb 2019 12:03PM	Sapphire Care Centre	Andrea West - Operational User	Close	Moderate

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 peronnel, 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.

•	Incident				Show my insider:	Nov Y Fits
8.	Business Inci	idents				
⊿	Code	Title	Reported Data/Time	Responsible Officer	Natus	Potential Consequer
α	81 - 1	A networking device crashes, bringing down several services	26 Nov 2020 1-48PM	Clarke Chan - HOE Manager	Open	Wey High
	81 - 2	Breach of Compliance under the Financial Stability Standards	12 Dec 2020 4:55PM	Andhew James - Marketing Manager	Closed	Low
	81 - 3	A new fixewall rule seases integration with channel partner to fail	05 Apr 2021 11,25AM	Andrew James - Marketing Manager	Closed	Very High
82	81 - 4	Emailing of inappropriate information to staff without sufficient security privileges	03 Jul 2018 8/21PM	Madeline Jones - Sales Director	Open	Hgh
3	81.5	The system was access by an unauthorised third party	03 Sap 2020 T-324M	Elizabath MoNshon - Manager, Support	Open	на
2	81 - 6	Privacy Compliance Ereach	26 Mar 2021 11-81AM	Elizabeth McMahon - Manager, Support	Open	Moderate
	BI - 7	Data Loss arising from IT System Malfunction	09 Oct 2019 10-26PM	Tom Jones - Marketing Intern	Closed	Low
	81-8	An advanced persistent threat gain access to an encrypted list of password.	02 Jun 2020 13 53AM	Tom Jones - Marketing Intern	Closed	Wey High
	81 - 9	Mheepresentation in Press Release by Chanel 15 News Report	19 Mar 2020 12:00AM	Andrew James - Markeding Manager	Closed	Moderate
	81 - 13	A power shortage within the neutroom led to a minor shock.	30 Jun 2030 2-28PM	Madeline Jones - Sales Director	Open	Low
	81 - 11	System Hacks	30 Mar 2021 8.85FM	Jack Watts - CFO	Open	Low
	81 - 32	Noted failure to report a translatent transaction	08 Nov 2021 13:00AM	Jack Watts - CFO	Closed	Very High
	81 - 13	Power outage impeding business operations	09 Jul 202 126PM	Clarke Chan - HSE Manager	Open	Noderate
	81 - 14	IT System Malfunction	19 May 2021 2:52FM	Clarke Chan - HSE Manager	Open	High

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	Audit Regist	ər				💿 🗤 🗎 Exect Export
	Audit Finding	Recommendation				
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	6CV1803- 00	Money laundaring	21/22	FN0E	Madium	trappropriate adocation of augentitura to expense type
	CH-S1805. 00	Review of Bank Reconciliations	21/22	PN01	Low	Independent Review of Bank Reconciliations
	CH0800- 00	Workplace OHSO	21/22	ENDS	High	hot enough adequate lighting for the workplace
	CH-01002- 00	Workplace CH63	21/22	FND2	High	Dectrical code present at hipping hazard areas
	CH58003- 00	Crists Management	2022	FNOT	Nedum	The Moving documents are key to Adortin child Management presense. Ortisi and taxes Manual policy document pregented by Corporate Communications: and a Boaleves Community - Corporate Printy document presense by Corporate Devices. Thereing this down not when to be Abaneves. Contractly-core and a Mary attraction of the advection and a strateging of the and downously between the variant advection. Thereing this down and advection advection advection advection advection advection advection advection advection advection.
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	CH01804-	ISO 18001,2015 - Drvitormental	21/22	FN01	Nedium	There is no Auditable System in Place which provides Atlantis with Assessme that they are Fully Completet with Talevant Environmental Legislation,

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.

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Comprehensive dashboards & reports

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



Seamless integration across your IT ecosystem

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



Rapid time to value

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



Cloud-first intuitive solution

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



Flexible registers & workflows

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



Out of the box

Solutions that immediately meet your business needs.



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 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 sales@cammsgroup.com