RSA® ARCHER® RISK CATALOG

Use Case for Enterprise & Operational Risk Management

The Challenge

Organizations today face a wide range of risks originating in different areas of their business, related to strategy, credit, corporate and regulatory compliance, interest rates, liquidity, market prices, operations (errors, fraud, and external events), and reputation, among others. While risks are spread out across an organization and often interrelate, it is difficult to get a holistic view of risk necessary to manage it efficiently and effectively.

The problem is further compounded with the introduction of new products and services, mergers and acquisitions, business process changes, and new and intensifying sources of fraud. In many organizations, risks are documented haphazardly in spreadsheets and documents without consistent use of a common approach, methodology, or rating scale. In addition, accountability for risk is tenuous because risks are not assigned to named managers and business units. This undermines accountability and increases the likelihood that a significant risk event will occur.

Overview

RSA® Archer® Risk Catalog provides the foundation to record and track risks across your enterprise, and establish accountability by named first and second line of defense managers. It provides a three-level rollup of risk, from a granular level up through enterprise risk statements. Inherent and residual risk can be assessed utilizing a top-down, qualitative approach, with assessed values rolling up to intermediate and enterprise risk statements.

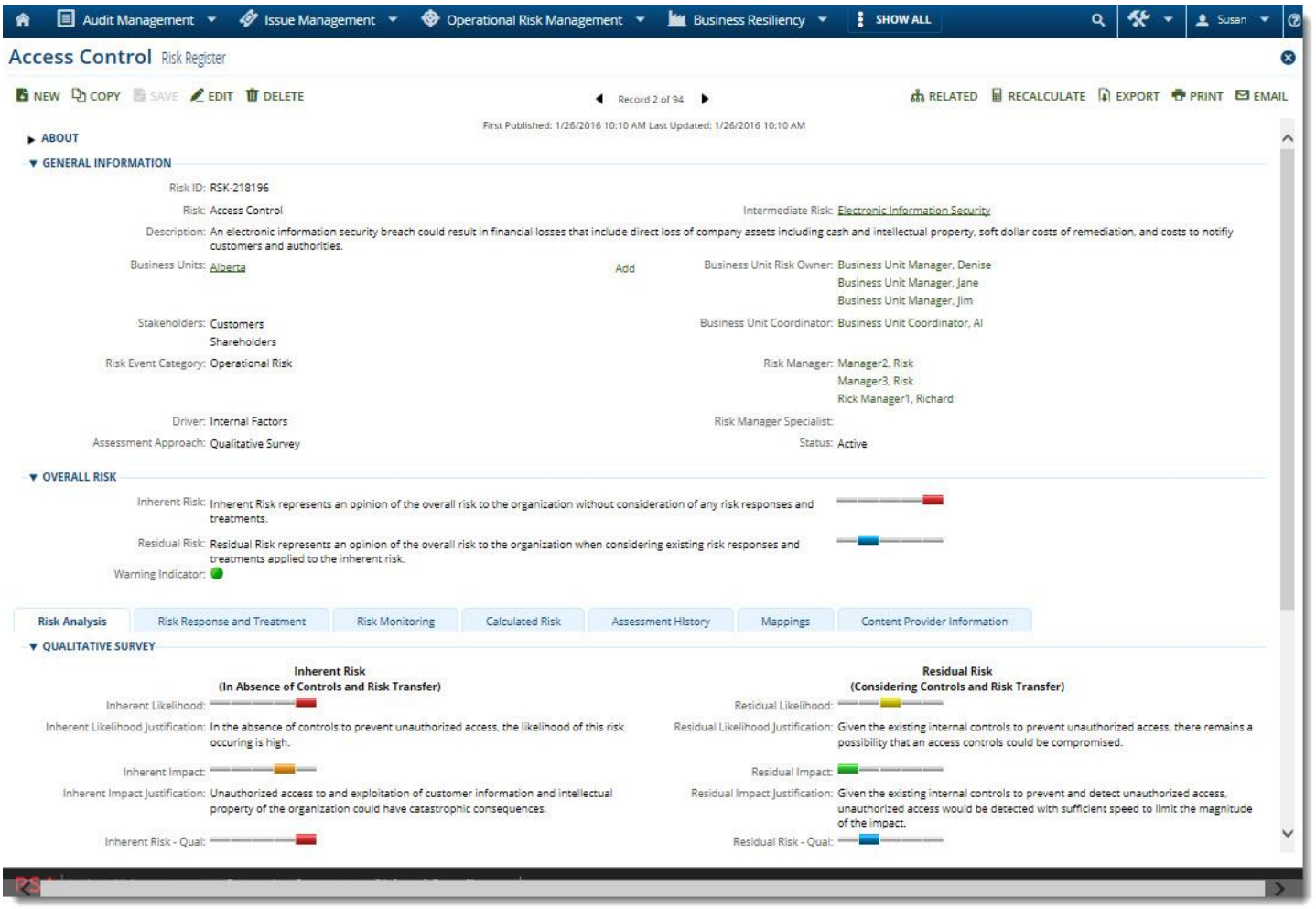
Key Features

- Consistent approach to documenting risk, assigning accountability, and assessing risks
- Oversight and management of all risks in one central location
- Ability to understand granular risks that are driving enterprise risk statements
- Consolidated list of prioritized risk statements

Key Benefits

With RSA Archer Risk Catalog, you can:

- Obtain a consolidated list of the organization’s risk
- Enforce a consistent approach to risk assessments
- Prioritize risks to make informed decisions about risk treatment plans
- Create accountability for the ownership of risks



For more information

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