

## ABOUT US

Finarya is a smart technology platform for end-to-end Integrated Governance, Risk and Compliance. Over the last few years, industries across the board are witnessing fast paced and wide-spread digitization, heightened focus around remote working, stricter regulatory environment and rapidly growing size and complexity of global financial system. These issues underscore the significance of strengthening governance standards around Operational Risk, Compliance Risk, Financial Reporting Risk, Reputation Risk & Governance.

Our product, “**Ethical**”, is designed with a mission to enhance the level of governance and empower organizations to promote transparency in managing the stakeholders for ushering an era to **Reimagine Governance**. **Ethical** platform provides smart configurable dashboarding & reporting capability to review performance metrics across the organization.

## OPERATIONAL RISK MANAGEMENT

Operational Risk Management Module will facilitate creation of RCMs, conduct Risk and Control Self Assessments [RCSA], monitoring Key Risk Indicators [KRI], reporting and management of loss incidents on an on-going basis.

### FEATURES

- Integrated GRC Platform
- Enhanced UI/UX experience and ease of use
- Functionality to plan and schedule periodic risk assessment
- Robust platform for creation of process, risk, and control library
- Efficient workflows to manage the interaction between assessed and risk manager.
- Notification & escalation functionality to track timely closure of observations
- Quality dashboarding capability to manage reporting across the organisation

### BENEFITS

- Centralised repository of assessment information for better decision making
- Better risk management
- Enables business and operations to mitigate risk through periodic reporting
- Ease of use with enhanced UI/UX
- Strong usage of tech to create better visualisation for decision making

# OPERATIONAL RISK MANAGEMENT