PROTECHT

Protecht ERM

Manage all your risk, resilience, compliance and audit needs in one place. A single platform with endless possibilities to ensure your business objectives are achieved.

Protecht ERM

See the risks.
Seize the opportunities.

Manage all your risks in one place.
A single platform with endless possibilities
to drive your organisation's success.

Protecht gives you all the capabilities you need to dynamically manage and report on your risk assessments, key risk indicators, compliance, incidents, vendor and IT risk, operational resilience and business continuity audit, and much more.

Solutions for every scenario.

Enterprise risk management

Assess and manage risks and controls, KRIs and incidents with real-time insights made for action.

Compliance management

Lift the burden of managing compliance activities to help protect your organisation.

Audit management

Integrate risk and control assessment and testing with audit actions and findings.

Health and safety

Promptly address health and safety incidents and hazards – and grow a culture of safety.

Vendor risk management

Be confident you're managing the risks to your business from critical suppliers and service providers.

Operational resilience and business continuity

Identify critical process vulnerabilities to prepare for and withstand disruption.

IT risk management

Streamline your IT risk assessment and controls testing, to meet cybersecurity and data privacy industry standards.

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Analytics & dashboards
Your insights.
Made for action.

Get a full picture of your organisation's risk profile – so you can make better strategic decisions faster. Protecht's platform uses interconnected, structured data to deliver dashboards and reports that support your business. Spot trends and identify areas that need the most attention. And bring important stakeholders along on the journey, too.

View the right data
Configurable, intuitive dashboards present the right data to the right person. Zoom out for context. Filter for focus. It's current, relevant and meaningful – and complete, accurate and valid. Everything you need to make informed decisions.
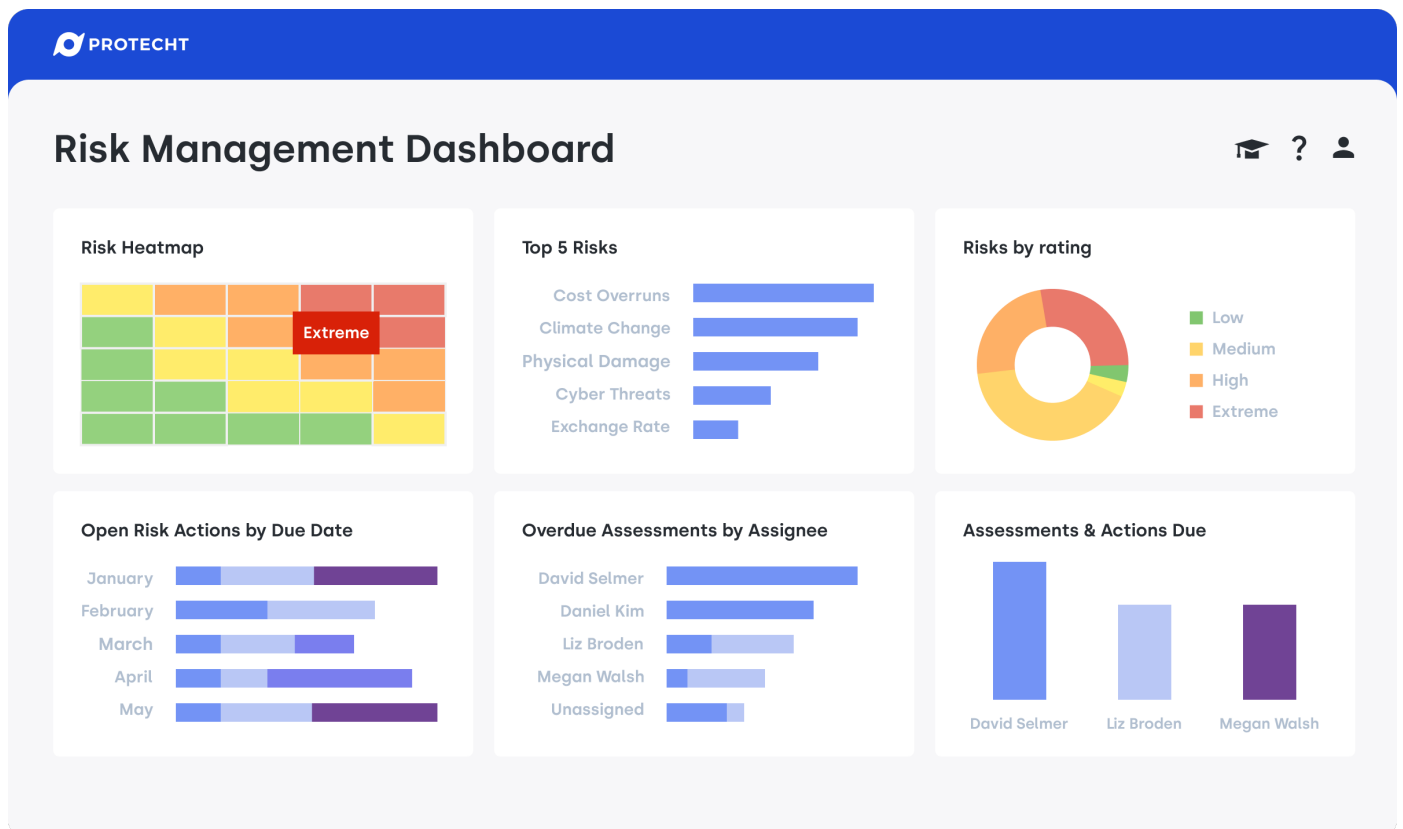
Communicate efficiently
Powerful risk data visualisations and reports make it easy for all stakeholders to present, workshop and analyse crucial risk insights. Your front line, management, risk committees and boards can all work as one.

Prioritise and act
Protecht's analytics and dashboards highlight emerging vulnerabilities such as increasing risks, inefficient controls or spiralling KRIs. You always know how to prioritise, act – and stay ahead of the trends.

Customise without coding
Create custom dashboards and make the most of your data – with no need for coding. Immerse every user in a relevant and meaningful environment that grows their risk awareness, understanding and sense of ownership.

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Risk Management Dashboard

Risk Heatmap

Extreme

Top 5 Risks
- Cost Overruns
- Climate Change
- Physical Damage
- Cyber Threats
- Exchange Rate

Risks by rating
- Low
- Medium
- High
- Extreme

Open Risk Actions by Due Date
- January
- February
- March
- April
- May

Overdue Assessments by Assignee
- David Selmer
- Daniel Kim
- Liz Broden
- Megan Walsh
- Unassigned

Assessments & Actions Due
- David Selmer
- Liz Broden
- Megan Walsh

Configurable platform
A platform of possibilities.

Protecht ERM can be configured to your organisation's unique needs without any coding. With features like a dynamic form builder, automated notifications and role-based email alerts, and configurable risk assessment scales, it has the flexibility you need for a risk solution that's all your own.

Define and organise

With Protecht, your risk taxonomy is defined and organised in central libraries. All your risks are linked and reported in one place. Everyone uses the same points of reference, speaking the same language.

—

Define a consistent risk taxonomy

—

Put risk managers in control of all library items

—

Use central libraries for risk causes, events and controls

—

Connect central library data to all risk framework components

Link records

Simplicity in formatting enables limitless sophistication. Now you can easily link different data sources for seamless workflows, detailed analyses and powerful presentations.
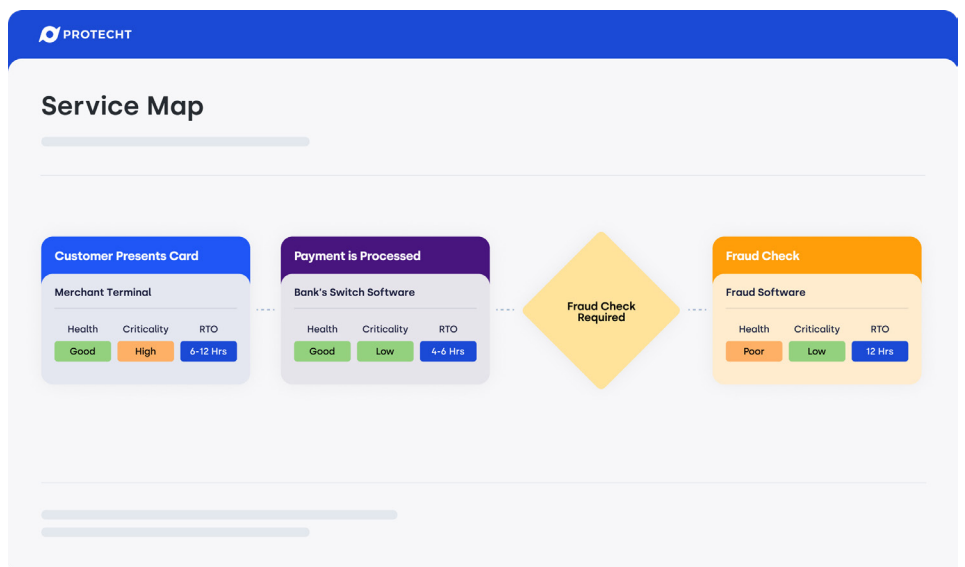
—

Integrate risks with related controls, KRIs, obligations, incidents, issues and findings

—

Link records to teams, users and actions for workflow and reporting

—

Tag data to search, filter, sort and group

—

Create custom PDF, Excel and PowerPoint reports

Linked Risks and Controls

Linked Risk	Linked Control	Control Type
⚠ Material Loss	🏷 Compliance Review	▶ Corrective
⚠ Financial Loss	🏷 Contract Policy	▶ Preventive
⚠ Productivity	🏷 Staff Training	▶ Directive
⚠ Financial Fraud	🏷 Policy Review	▶ Corrective
⚠ Facility Degradation	🏷 Maintenance	▶ Preventive

Service Map

Customer Presents Card	Payment is Processed	Fraud Check Required	Fraud Check
Merchant Terminal	Bank's Switch Software		Fraud Software

Customer Presents Card — Merchant Terminal

Health	Criticality	RTO
Good	High	6-12 Hrs

Payment is Processed — Bank's Switch Software

Health	Criticality	RTO
Good	Low	4-6 Hrs

Fraud Check Required

Fraud Check — Fraud Software

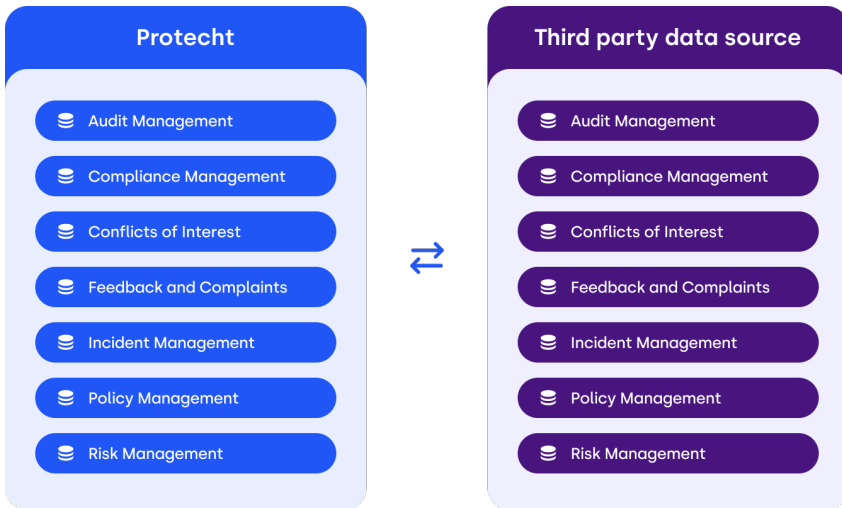| Health	Criticality	RTO
Poor	Low	12 Hrs

No-code configuration

Protecht offers preconfigured content for many use cases that quickly gets you up and running, and aligned with best practice. But for the processes that are particular to your business, configuration is simple.

—

Easily configure with drag-and-drop functionality

—

Tailor forms with instruction and guidance text

—

Create workflows and notification alerts to suit your business

Stay current

The risk landscape never stops shifting. Ensure that you'll always be prepared for emerging threats and new normals.

—

View real-time data across all enterprise risks

—

Receive notifications of regulatory changes

—

Maintain your system with bulk updates

—

Use our mobile app to ensure you can capture up-to-the-minute data from operational staff

Protecht

- Audit Management
- Compliance Management
- Conflicts of Interest
- Feedback and Complaints
- Incident Management
- Policy Management
- Risk Management

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Third party data source

- Audit Management
- Compliance Management
- Conflicts of Interest
- Feedback and Complaints
- Incident Management
- Policy Management
- Risk Management

Seamless integrations

Establish a single point of truth, broaden your insights and eliminate rekeying of data. Protecht offers easy integration across your existing systems.

—

Install single sign-on (SSO) for convenient and secure everyday use

—

Connect to thousands of applications through Integration Platform as a Service (iPaas)

—

Enjoy accessible support and smooth custom integrations

Standardise data

Ensure consistent data capture with centrally managed registers, risk assessment scales, compliance questions and more. Preconfigured options make data entry and tagging point-and-click easy.

—

Use preconfigured or custom registers

—

Manage all registers centrally

—

Customise your risk assessment scales

—

Simplify data collection for end users with intelligent forms

![PROTECHT]

User experience

Designed for teams. Delivered to take you further.

Risk management isn't the responsibility of one person. Protecht's clean, easy-to-use solutions help you engage and empower more of your team – so that risk ownership reaches more of your organisation.

Drive efficiency

Ensure smooth teamwork with timely attestations, KRIs, incident reports, audit responses and other crucial data entries. The MyTasks dashboard keeps every user on top of their responsibilities.

—
Consolidate alerts in reminder emails

—
Receive automated dashboard alerts

—
See all tasks in one view, and mark as completed without leaving the dashboard

Empower your frontline staff

Make sure your end users are clear on what's needed. Configure registers with no need for coding, and deploy the changes as soon as you're ready.

—
Provide instructions or guidance for users as they input data through customisable forms

—
Control access to data and fields with permissions

—
Create workflow notification alerts that align with your established processes

Help when you need it

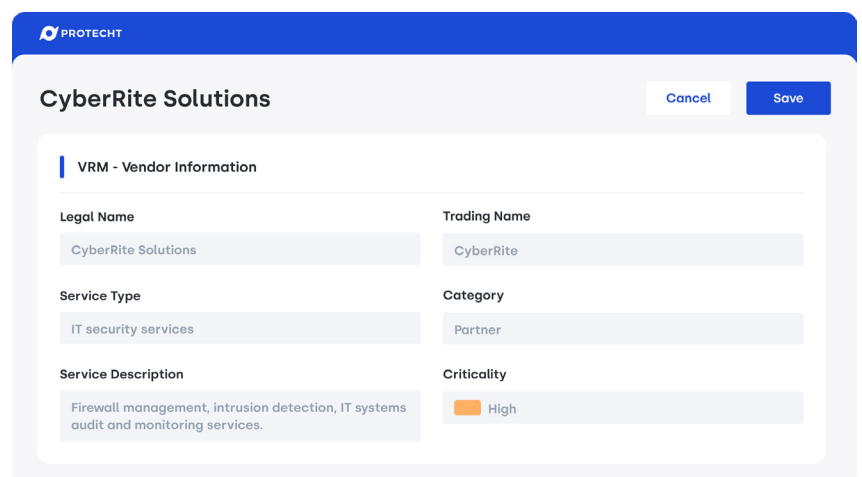Get the most out of Protecht with step-by-step online help resources.

—
Step-by-step guidance walk-throughs

—
Detailed help articles and how-to videos

—
In-depth product training delivered through Protecht Academy

My Tasks

- ✓ Complete quarterly KRIs
- ✓ Take out cyber insurance policy
- ✓ AML due diligence review
- ✓ Review authorized risk models
- ○ Review recruitment policy
- ○ Breach of contract investigation

6
Overdue Tasks

4
Due within 14 Days

2
Overdue

![PROTECHT]

CyberRite Solutions   Cancel   Save

| VRM - Vendor Information |

Legal Name
CyberRite Solutions

Trading Name
CyberRite

Service Type
IT security services

Category
Partner

Service Description
Firewall management, intrusion detection, IT systems audit and monitoring services.

Criticality
High

Implementation and support

Get the expertise. Experience success.

No two organisations are exactly the same – and that includes how they manage risk.

For over 20 years, we've been partnering with clients across all kinds of industries to implement ERM solutions that adapt to their needs and set them up for success.

Our team can quickly implement a way forward that works for you – and then keep you at the forefront of any key changes to the risk landscape.
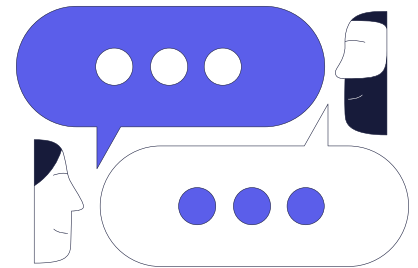
Lift your risk culture

Enjoy support on your risk maturity journey with experienced implementation advisors and a dedicated customer success manager. Protecht can guide you to the right solutions and help you grow at the right pace for your organisation.

—

Receive expert coaching from day one

—

Enjoy a smooth implementation with accessible support

—

Follow a clear road map to risk maturity

Partner with the ERM experts

Stay at the leading edge. With over 20 years' experience across multiple industries, Protecht is led by some of the world's top minds in ERM.

—

Use software that's built on the expertise of risk practitioners

—

Keep up to date with developing regulations and tech

—

Collaborate with specialists who understand your industry

Easy user management

Onboard users yourself as needed, and protect your data with precise control over their access to activities and functions.

—

Provision users as you need to, individually or in bulk

—

Control access with roles and permissions

—

Secure access with two-factor authentication and SSO

PROTECHT

Rely on best-practice risk content

Leverage a wide range of preconfigured dashboards, taxonomies, workflows, registers and analytics for all levels of risk maturity. Seamlessly progress to new use cases at the right time.

—

Use preconfigured tools and content for a turnkey launch

—

Stay current with new and updated content

—

Install and enable preconfigured content in less than 15 minutes

—

Employ best-practice frameworks with expert guidance

Grow your team's risk knowledge with best-in-class training

Protecht are experts across all areas of ERM, offering a wide range of consulting services, courses and learning materials. And as a customer, you'll be the first to know of new releases.

—

Access a comprehensive suite of interactive training

—

Develop your risk leaders with Protecht Academy

—

Receive custom on-demand training
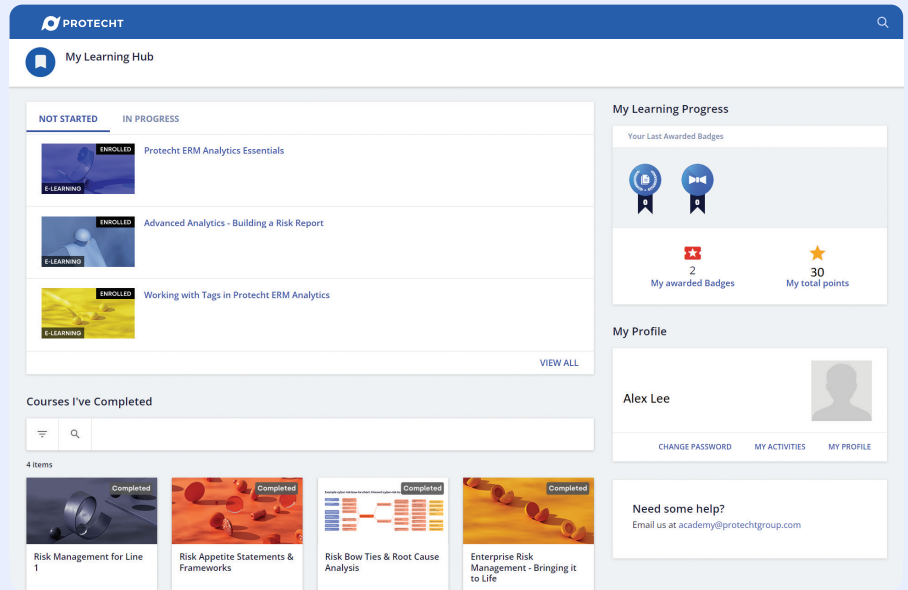
Our expertise. Your success.

A platform designed and built by ERM specialists. Advisors and tech support teams with years of experience. It's not just a product – it's a relationship.

—

Partner with the experts. For more than 20 years, Protecht has been at the forefront of enterprise risk management

—

Find the right solutions and grow at the right pace for your business with our experienced advisors

—

Grow your risk expertise using the wide range of courses and learning materials available on Protecht Academy

—

Fast-track your implementation with predesigned solutions to cover core risk management and grow into new use cases

Request a demo and find out more about Protecht ERM

Call us
+44 (0) 203 978 1360

Email us
sales@protechtgroup.com

Website
www.protechtgroup.com

High Performer
SUMMER 2023

PLAT-EMEA-2023-10