

## risk2value® Business Scenarios

for better decisions™

➤ Allowing you to reach better decisions is the purpose of the avedos™ risk2value® software framework. It delivers information on which you can ground your decisions. risk2value® is a risk- and compliance-management solution for enterprise wide use. The software supports you in the design of the risk management process, the definition of the assessments, as well as the documentation of all the evaluations, the analysis and the planning of measures. Therefore, all these activities are implemented as a structured and professional process in your organization.

### Boost the "Drive" in your assessments

Conventionally assessments and audits are realized by means of tools such as Microsoft® Excel®, but especially bigger organizations will find themselves in a dead end road with this approach. The efforts for maintaining the contents, consolidating different files, trying to find out who changed what and the requirement for specific content-based permissions are showstoppers for Excel® Files.

As an enterprise management system, risk2value® allows for an efficient setup of assessments and audits by enabling you to build criteria-catalogs and questionnaires as well as design organizational structures directly in the user interface. Alternatively, data can also be imported from other systems.

In addition, the execution (realizations) of assessments is supported in risk2value® enabling organizations to have one single database with all relevant information for risk- and compliance management.

The information can be aggregated to a corporate risk- and compliance picture and illustrated in various reports. The data is stored in an OLAP-Database and can also be accessed by other reporting systems. Moreover, it can be analysed according to different aspects.



### Risk Management

risk2value® establishes an excellent risk management process in which risks are evaluated on a detailed functional level in the departments, and can be aggregated by means of the risk structure as well as the organizational structure. This business scenario is divided into Enterprise risk management, Information risk management and Project risk management, whereby risk2value® supports all three of these applications of risk management.

### Compliance Management

The compliance with laws, regulations, and standards is only one aspect of compliance management. Another aspect is the compliance with internal policies such as Security Policies. risk2value® supports both aspects of compliance by allowing you to establish adequate control-catalogs and to evaluate the different business sectors according to these control-catalogs. Herewith, the compliance levels for different standards, regulations and policies can be measured and documented in preparation for different audits and certifications.

### Maturity Management

Standardising processes and the constant alignment of companies with approved international frameworks is a main factor of success for achieving an optimized organization process performance. Especially in IT-based environments are standards, process frameworks and best practice approaches widely spread as a basis for process excellence. risk2value® enables a continuous improvement of quality via the performance of maturity assessments.

### Product Evaluation

A structured and well documented way of decision making can become a decisive key to success in tenders. In risk2value® different vendors and solutions can be evaluated based on definable criteria catalogs in order to get an explicit qualification profile for every single vendor. The amount of time and effort spent on selecting a vendor can dramatically be reduced by this process.