

risk2value®
The all-in-one GRC tool



risk2value®
grc software framework

avedos[™], as the producer of Enterprise Management Systems with risk2value®, stresses the integration of governance, risk and compliance processes into standardised GRC strategies. Therefore the GRC platform risk2value® unites different specification areas of modern company leadership in one tool.

risk2value® represents a flexible software solution for large organisations and enterprises and allows for the modelling of different risk analysis, compliance assessments, internal control systems, internal as well as external audits or individual assessments for the well-structured evaluation of information throughout the organisation.

GRC with risk2value®. Consequently implemented.



Short Facts

Examples of application areas:

- Enterprise risk management
- Internal control system / revision system
- Compliance / revision audits
- IT compliance / IT risk management
- Implementation of structured management systems in certification processes
- Supplier audits / product assessments

Excerpt of the risk2value® 3.0 features

- Completely operated through web browser
- Integrated workflow management for assessment planning, control and supervision
- Flexible permission concept for use in enterprise surroundings
- Easily operated / low training necessity
- Integrated possibility of documentation
- Comprehensive management of activities
- Multi-mandate for use in large enterprises
- Adoptable evaluation, calculation and aggregation logic
- Traceability of old data through integrated archiving of data
- Multilingual user interface
- OLAP-based reporting based on Microsoft Standard Technology
- Standard reports as well as integrated customized reports
- standardized interfaces for import and export of data (XML, web services)

System requirements (server)

- Windows Server 2003
- Internet Information Server as from version 6.0
- Microsoft SQL Server 2005 as from SP1
- Microsoft SQL Server 2005 Analysis Services und Reporting Services 2005 as from SP1

System requirements (client)

- Internet Explorer as from Version 7.0 or Mozilla Firefox as from Version 3.0
- For GRC cube: Microsoft Excel 2003 or above

All advantages in a nutshell

Especially in complex organisational structures assessment or audit activities often demand high expenses and prove to be a lot of work. Solutions based on Microsoft Excel or selectively usable software tools quickly show their limits. risk2value® makes the consequent combination of GRC activities in one tool possible as well as its methodical integration for the multiple use of one-time evaluated information and data.

Distributed use of risk2value®

As a web application risk2value® can be used rapidly and worldwide with wide user communities without a technical rollout.

Permission and workflow management

Especially in enterprise structures the integrated workflow management in combination with a flexible role-based permission system makes the distributed use of audits and assessments possible.

Reduced efforts on GRC activities

Thanks to an intelligent integration of various topical components (f.e. Enterprise Risk Management with internal control system) information does not have to be evaluated redundantly. With this the expenses and efforts for GRC methods can be dramatically reduced in risk2value® compared to other software solutions.

