Q-AUDIT RISK MODULE

MODULE FOR ENTERPRISE RISK MANAGENT AND

OPERATIONAL RISK

QUETRI

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About Quetri

Quetri is a provider of innovative technology solutions and services. Founded by partners with more than 20 years of international experience in the industries of information technology and financial services can enable clients to accomplish their digital and corporate targets for a sustainable future.

Description of Q-Audit Risk Module

Q-Audit is an application that monitors and manages Governance, Risk and Compliance. It has been developed with Microsoft technology.
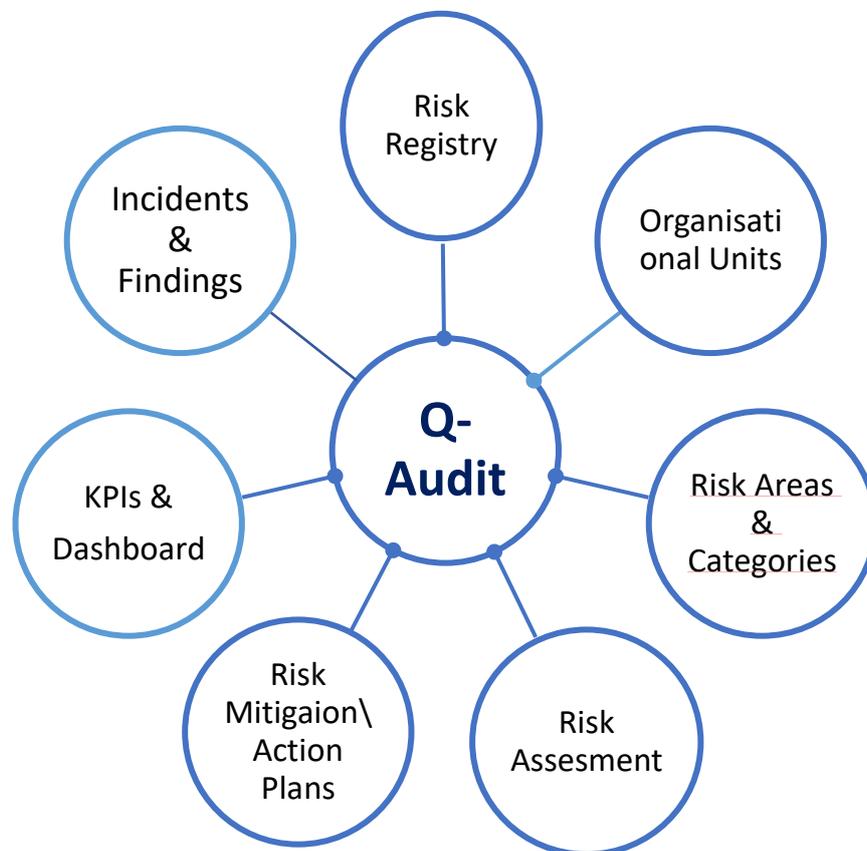
Picture 1: Main Components Q-Audit, Risk Module

Risk Module enables registration and management of multiple risks without any limitation by proving the ability to be used as a holistic Risk Management tool to configure Risk Universe.
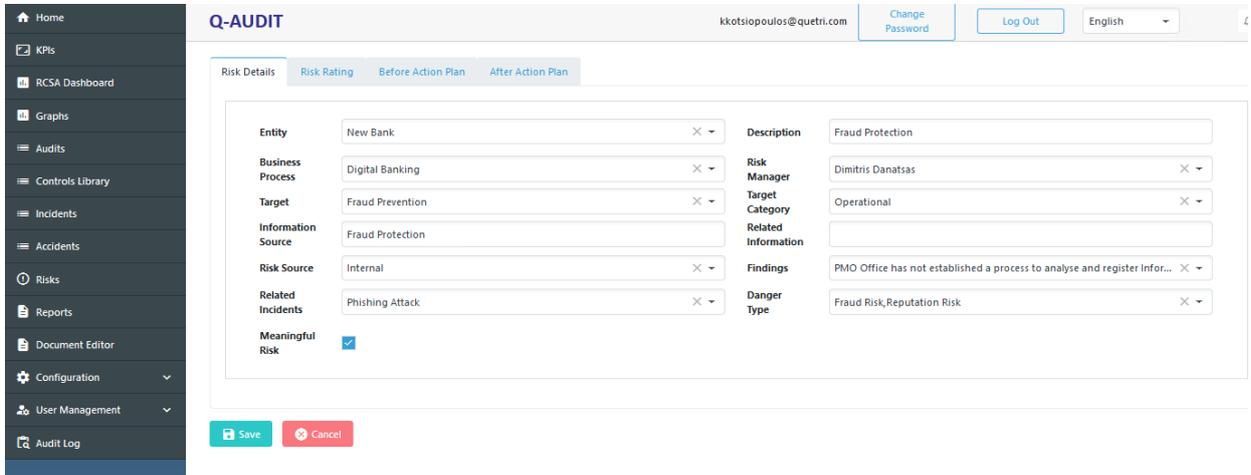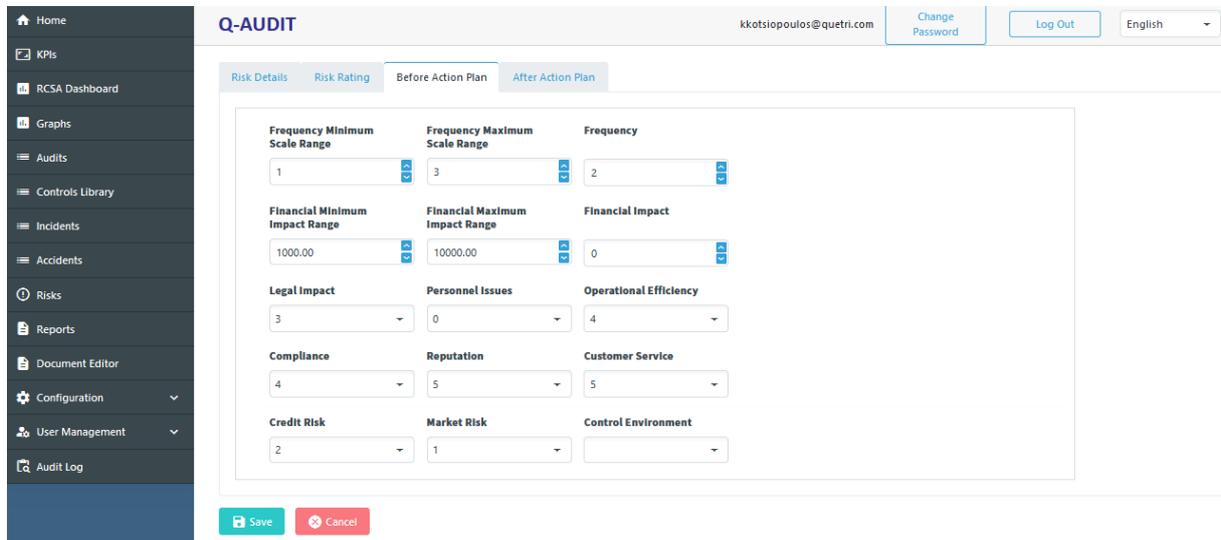

Picture 2: Risk Repository

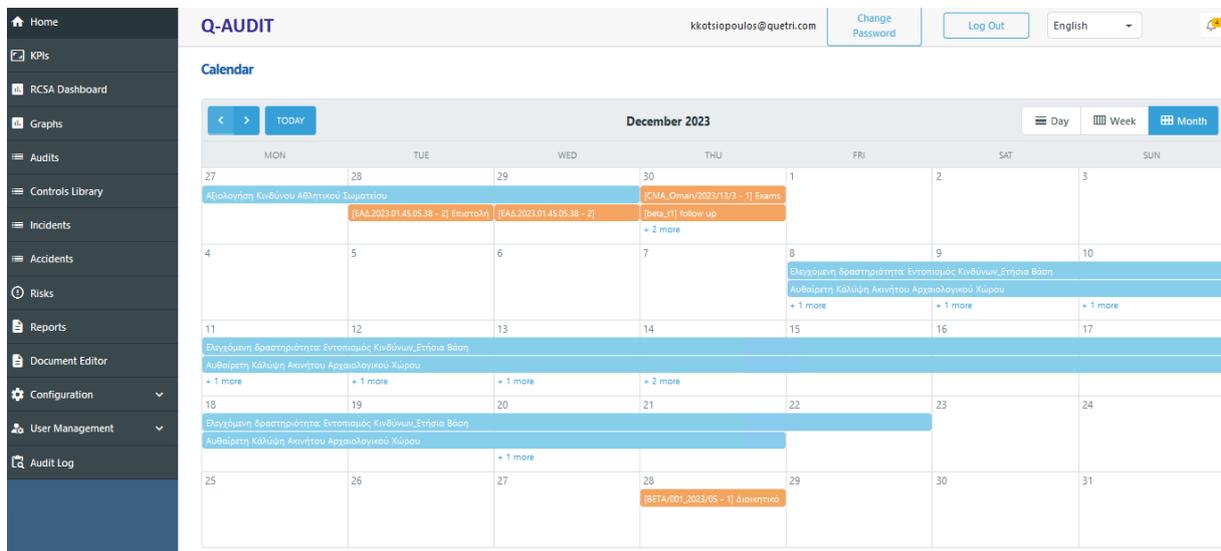Users can execute risk assessments and define an action plan with corrective actions required.
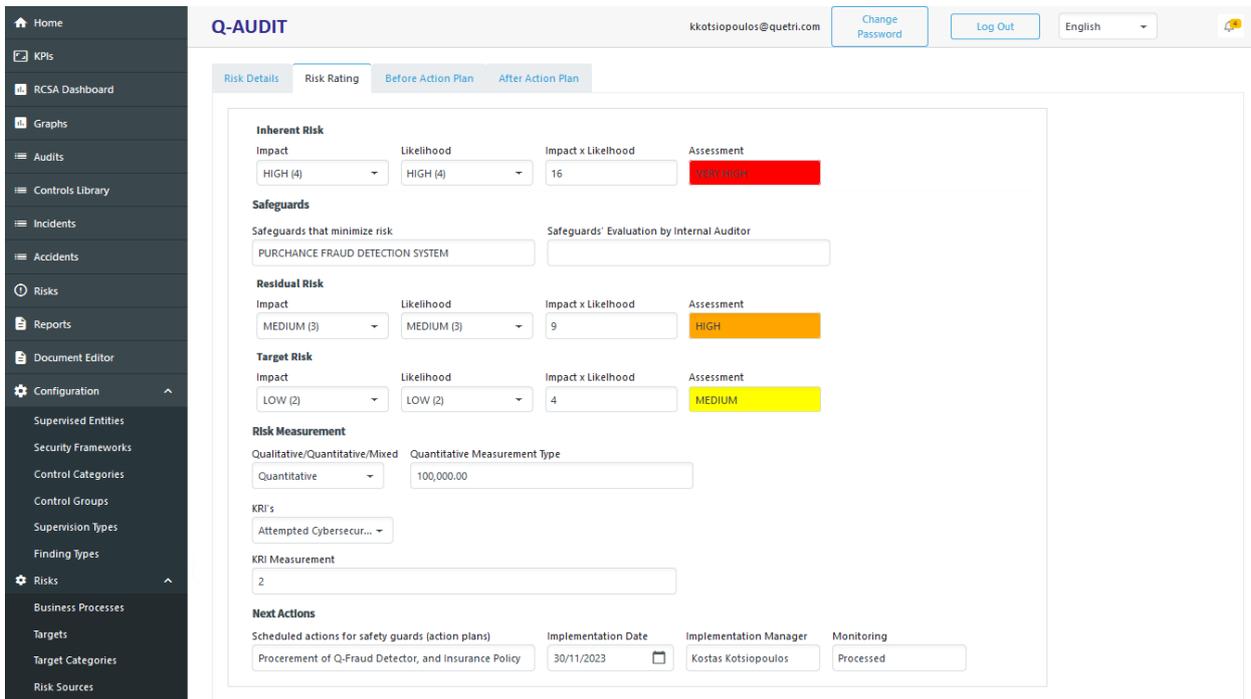
Picture 3: Risk Assessment

Risk assessment you can configure also qualitative & quantitative impact.
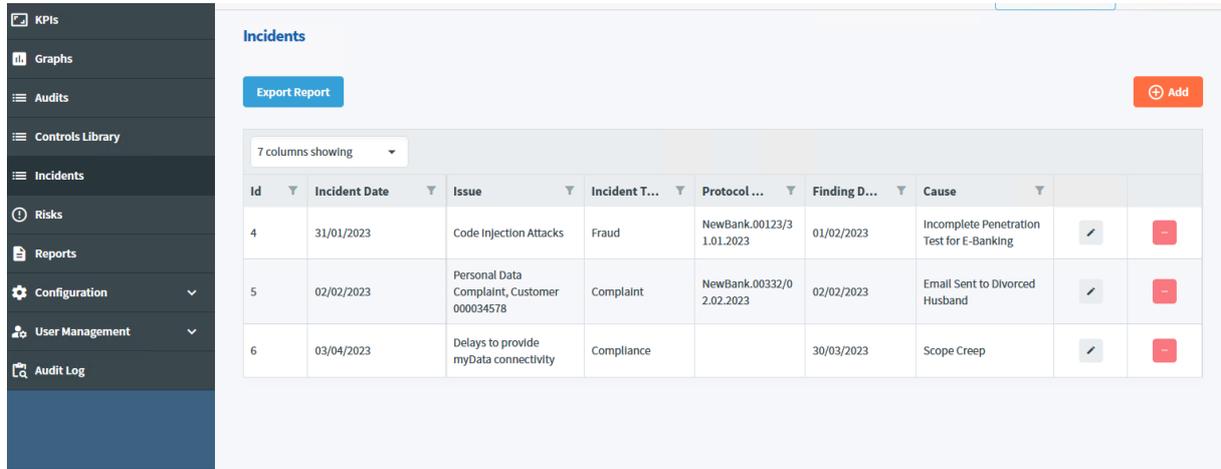

Picture 4: Risk Impact

Risk Module allows to monitor the action plan by providing at the same time online access to all stakeholders to execute the planned activities.

Picture 5: Calendar for follow up

Risk Module includes the ability for Incidents Management that can be linked with Internal Audit Finding in order to have a holistic view and strategy.
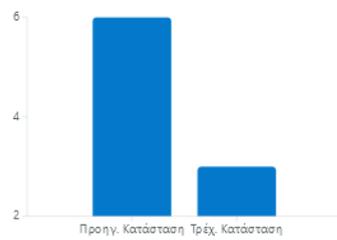

Picture 6: Risk Incidents Management

Risk Module provides reports and dashboards that can be customized as per the needs of the organization using the solution
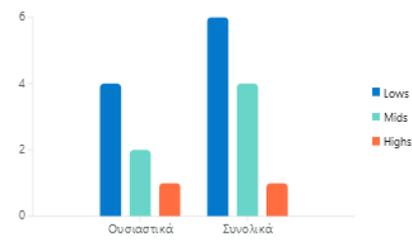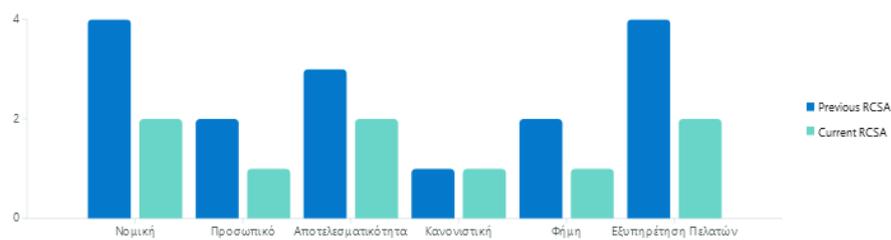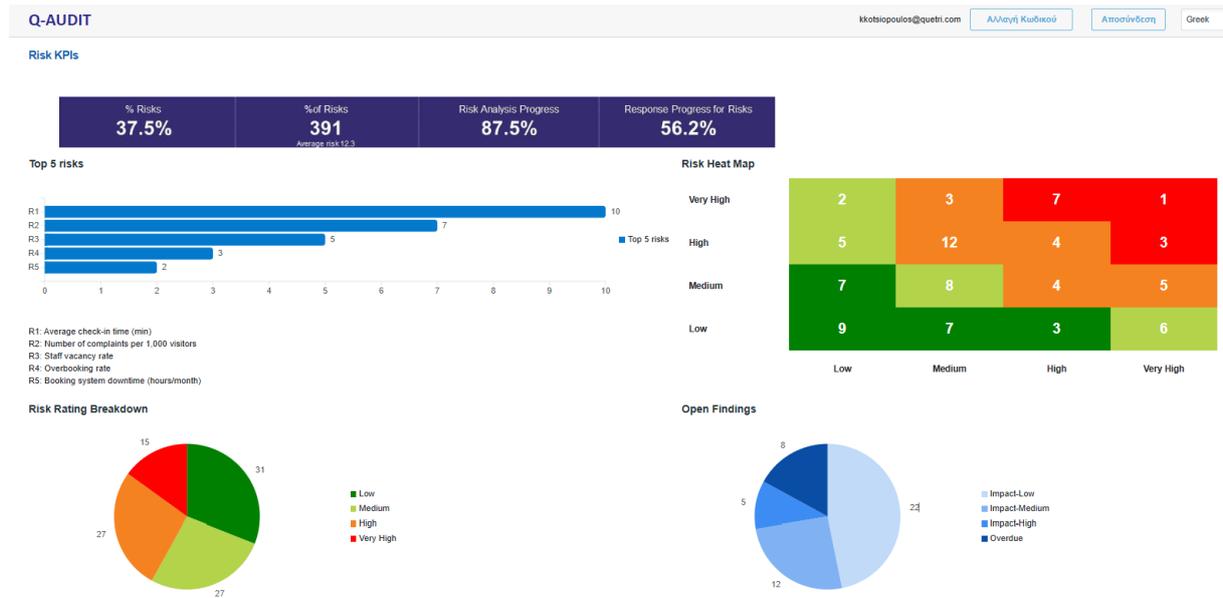

Picture 7: RCSA Dashboard

Picture 8: KPI's Dashboard

Solutions Features

- Providing Digital Access to all stakeholders

- Production of reports for regulatory authorities and for the top management in order to make decisions with real-time data

- Ability to use predefined libraries and configuration according to the needs of organizations and to the related sector

- Definition of business workflows

- Offered in SaaS mode

- Using Artificial Intelligence to predict e.g. KPIs, risk areas that will be challenging in the future by incorporating Machine Learning technologies also

- Ability to evaluate risks and financial impact by embedding smart technology

- Open architecture to integrate with third-party systems

- The solution can support Groups and provides a multi-entity model in order to comply with multiple compliance frameworks and standards

- The platform is Modular providing the option to organizations to activate functionality based on their needs.

- Ability to send alerts to users in order to monitor activities related to the action plan and areas that actions are not meeting KPIs/internal targets.

Q-Audit' Risk Module Benefits

- Integrated platform to support Risk Incidents Management & Enterprise Risk Management

- Provides lower cost of ownership for the organization.

- The automation provided reduces substantially operational cost since Q-Audit provides a single system

- Automating the process of registering and monitoring findings and KPIs

- Self service capability increases productivity remarkably

- Reduces risks from operational mistakes and delays

- Ensures compliance with organizations' policies