



Risk Hub

Dynamic risk management to enhance business performance



KPMG Risk Hub brings to you a world leading GRC system, managed and maintained by KPMG – bringing people, culture and technology together as an innovative Risk as a Service.

Evolving complexity in regulation, market dynamics, competitive forces and rapidly advancing technology are just some of the challenges forcing organisations to consider how to best improve governance, risk and compliance (GRC).

The impact of increasing risk and regulatory burden to organisational resources is not sustainable, unless technology is leveraged to deliver a cost effective risk management solution.

Risk Hub brings a holistic view of risks, integrating information and data across all levels of the business through an interactive, cloud based technology solution enabling real time risk management.

KPMG, in a global alliance with IBM brings this complete managed risk service to the market at a price point equivalent to the cost of one risk professional.

With its integrated data and advanced analytics, Risk Hub helps leaders make insightful risk-based decisions to enhance business performance.

Risk Hub

- ✓ Aligned and integrated governance, risk and compliance processes across your whole business
- ✓ Simple and intuitive to use
- ✓ Implementation, administration and support provided
- ✓ No capital cost, monthly fee and cost effective service
- ✓ Siloed and disparate risk data – an issue of the past

How can Risk Hub benefit your business?



Greater risk ownership

at the front line – helping your people make the right decisions.



Greater risk oversight

by executives and the board resulting from an integrated and complete view of risk.



Best practice

processes, templates, risk / control libraries and interactive dashboard reporting.



Quality risk data

for improved reporting and decision making.



Specialist support

partnering with you to achieve your business objectives.



Cost effective

as all for the cost of one risk professional.

Risk Hub – a cost effective service – provides implementation, administration and support

Technology enablement

- IBM® OpenPages® & Australian hosted cloud solution.
- Implementing and enabling GRC system in your organisation.

Training

- Standard eLearning modules.
- Customised Skype or face-to-face training.

System management

- Regular software upgrades.
- Continuous improvement of functionality.



Business support

- Holistic GRC system management.
- Help desk and business support.

Data management

- Maintaining data quality and integrity.
- Bulk data services.

Reporting

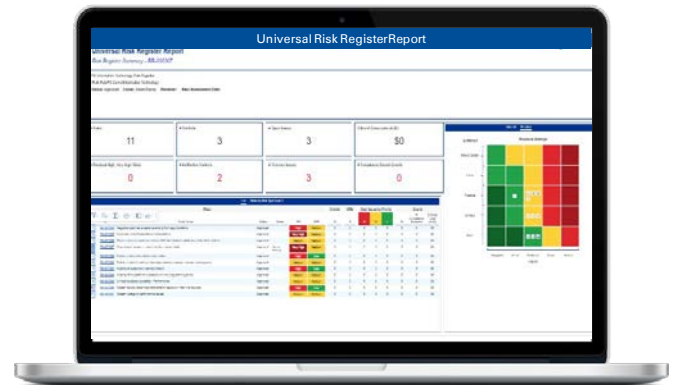
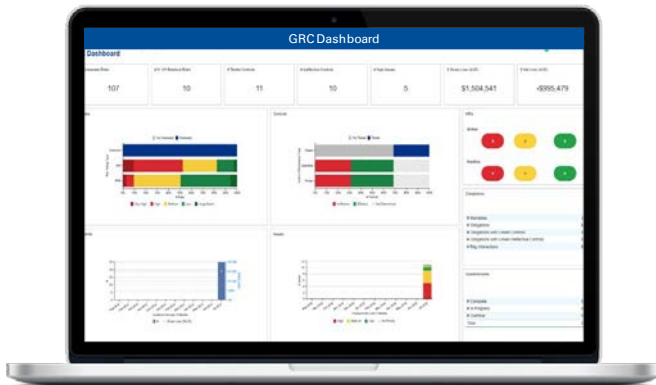
- Standard report catalogue.
- Sophisticated self service reporting capability.

Innovative technology – IBM® OpenPages®

Advanced business intelligence

Integrated AI with IBM Watson

Market leading according to Gartner's Magic Quadrant Report



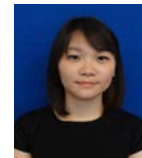
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