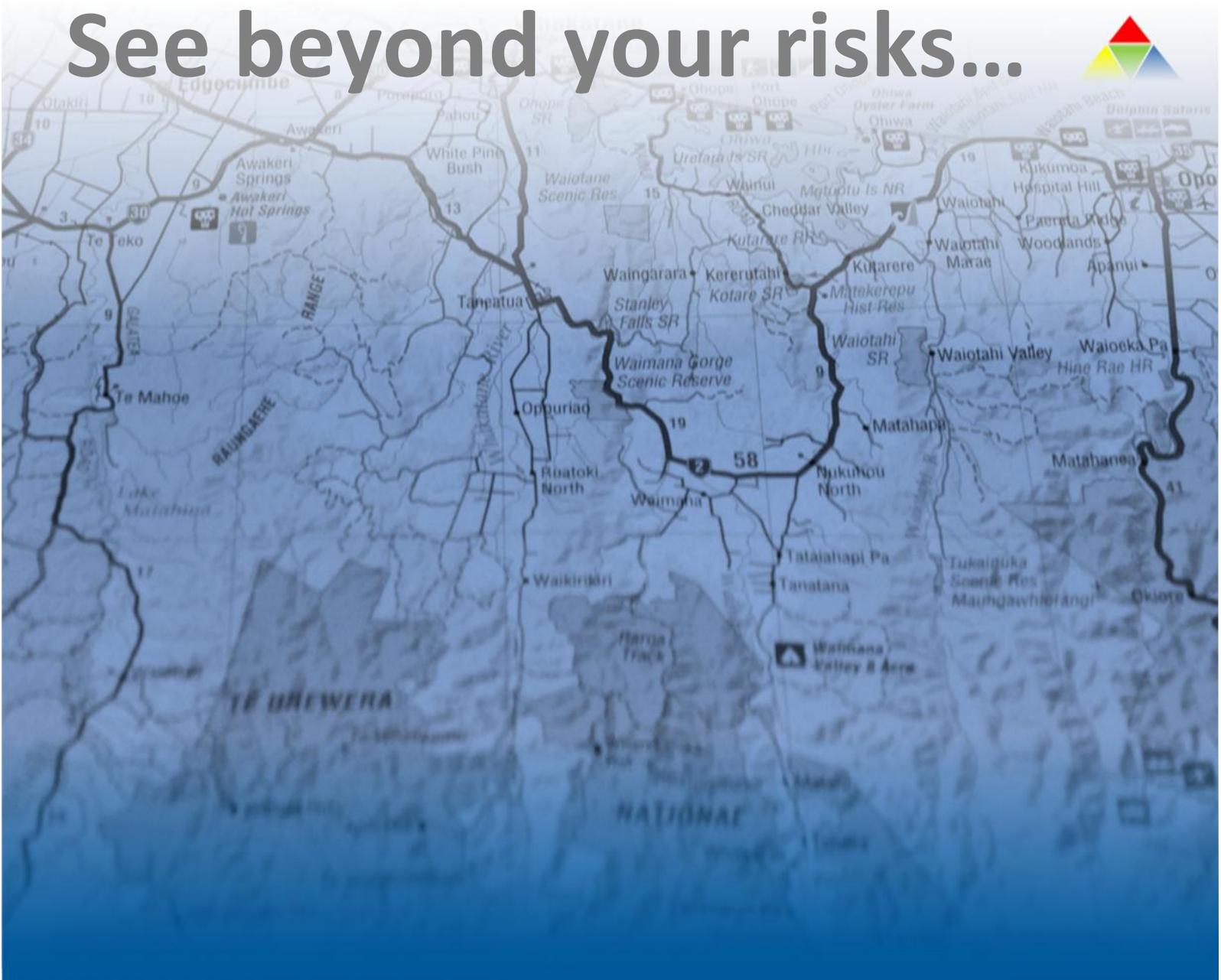


# 1FiCS HORIZON

Software that tells you what you need to know

See beyond your risks...



## Product Overview

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# ISO 31000 defines risk as:

‘the effect of uncertainty on objectives’

## So what isn't risk these days?

It's an important and useful definition because it emphasizes that risk is about something being *impacted*. Risk management does not exist for its own sake – it is done to safeguard and increase the likelihood of achieving successful outcomes.

Who isn't interested in those?

Today, the focus on risk has never been greater with many high profile examples of what can happen if uncertainty is not properly considered and planned for.

However, the ways in which organizations try to manage uncertainty are diverse and often complex. People are often frustrated by different ownership structures, different priorities and different ways of assessing and describing risks across the same organization.



**Horizon** was developed to address this challenge...

## Our approach

A focus on what really matters...

Is my project in trouble?

HORIZON is for everyone in the organization to use, not just a few specialists. What people need to know is how risks are affecting them and their priorities. Long lists of risks mean nothing until they are put into the proper context of the organization. That means relating risks to real organizational activity such as capital projects, manufacturing processes or the management of suppliers. How are these things being affected by risk?

Integration of **multiple** perspectives...

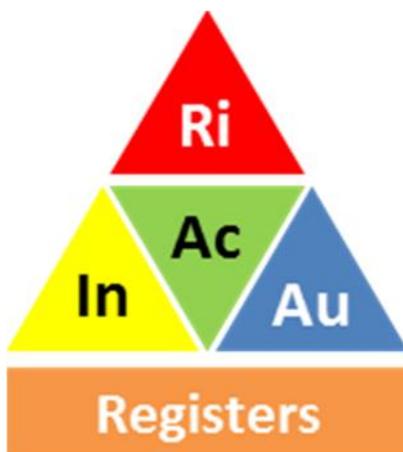
I need the big picture!

HORIZON doesn't focus on just one view of risk and compliance. It has been designed to handle anything an organization needs to keep track of and present a comprehensive overview. This is vital if you are going to make the right calls on priorities, resources and investment.

Connect theory and frontline **reality**...

Is this risk register real?

HORIZON is about getting a real view of **Risk**. That means assessments that reflect the lessons of **Incident** investigations, **Audit** recommendations and **Action** follow ups across your whole organization. Alignment of these core compliance processes is vital to validate the risk register and provide assurance of its real value to decision makers.



**You need assurance that theory equals reality. Are your key compliance processes integrated?**

# What do you need to know?

Are these some of the dimensions of your organization?

 Projects	 Processes
 Sites	 Markets
 Roles	 Products
 Assets	 Partners

Isn't it these things you really need to know about?

Perhaps you manage significant **assets** in a utility company?

Maybe you are a **product** manager for a manufacturing firm?

Are you a **project** manager responsible for business **process** improvements?

Do you look after Health & Safety issues across multiple **sites**?

## Now, did we ask if you were a risk manager?

No. We believe risk management involves **everyone** in the organization. *(That's why you only buy one license for unlimited users)*. Horizon is about your common objectives, not your differences.

Use the risk register to unite all stakeholders around what's important to them in their part of the organization....

# The 'DNA' of 1FiCS HORIZON

**HORIZON** can be used in lots of ways as you can probably see.

A 'point' solution to be used in one department or an 'enterprise' solution to give you a global overview, the choice is yours.

You may operate based on a Risk Management framework (ISO31000) or maybe you are organised around Business Excellence or Quality Management system like ISO9001? In each case, inform your prioritisation and investment activities using 1FiCS Horizon to support risk based decision making.

Here, you will find an overview of the key Horizon elements >>

Of course, we can't cover everything here, so if you don't see what you want, come and talk to us or visit **WWW.1FICS.COM**

## Compliance Libraries

- Hazards
- Potential Events
- Consequences
- Controls
- Potential Failures

## Registers

- RISK**
- ACTION**
- INCIDENT**
- AUDIT**

## Operational Capture & Analysis

## Link to Organization Dimensions

Projects | Processes | Sites | Markets  
Roles | Assets | Products | Partners

## Stakeholder Overview



**At Risk? Concern? OK?**

# Product Overview

One click from Global Overview to Risk Register detail?

Register

Summary

Overview

## What else do you need?

- ✓ Insightful reporting
- ✓ Web based
- ✓ Configurability
- ✓ Integration with legacy systems
- ✓ HTML5 presentation
- ✓ Role based security
- ✓ Rule based notifications
- ✓ Expandable into the future

Come and talk to us...

[WWW.HORIZON-1FICS.COM](http://WWW.HORIZON-1FICS.COM)