**1FiCS** HORIZON

### Regulatory Compliance

#### Risk Management



# Are you managing risk or just doing compliance?

Some people might think that's a strange question...compliance *is* managing risk, right? Well, not necessarily. Compliance is about developing, executing and monitoring a range of policies and procedures that are intended to mitigate a risk or risks. The danger is always that you spend so much time on administering these things that you forget to think proactively about the risks that necessitated it all in the first place

## Horizon can help you...



Are these some of the dimensions to be managed in your organization?

Use the intuitive Risk Register features of HORIZON to gain an up to date view of barriers to achieving compliance across all of your systems and frameworks.

Work across functional, departmental and ownership boundaries to get a truly global view, safeguarding your stakeholder interests and public confidence in the operation of your management systems.

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### Get the benefits...

Enable risk-based decision making to determine process and improvement priorities

**Reduce duplication** by building and maintaining libraries of common *Hazards, Potential Events, Consequences, Controls* and *Potential Failures* 

Don't rely on a few specialists. Extend usage of the system to operational, functional and senior stakeholders across your organization and get the real picture.

### Across multiple systems...



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## One click from Global Overview to Process detail?

	Required • O No @ Yes			
	Initial Date Assessed • Initial Toterance • Impact • Photoe	Senat.	LATEST RESIDUAL Assessment Resolval Date Assessed = 25/01/2016 Resolval Toterance = Com Impact = 2000	10 7
ED Objectives     S8 Standards Accreditation     Description     Company cannot make packaging lab     deadings to meet new tax by mandator     deadings to be at	Status ID Residual Score	Rating Based D	At Risk Status At Risk Date Date Date	All contractions of the use electrices ( Register
Project ID Description 40 Change Improvement Project A 42 Capital Project A		Number of OBJECTIVES itor None above No as tolerance	5 We are unprepared for	Summary
48 Business Strategy (3 Year Plan) 47 Annual Health & Safety Strategy 55 New Product XYZ Development	· · · · · · · · · · · · · · · · · · ·		risks Total	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...

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