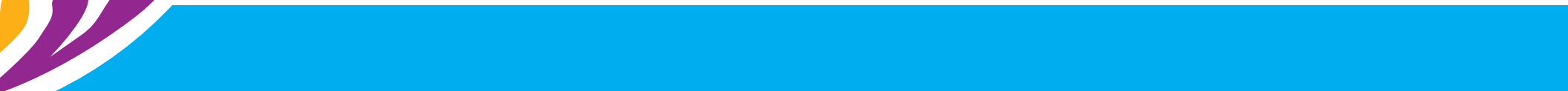


# Risk Management

Keeping your risks under control



# The Challenge

The risks facing businesses are significant and varied. It is impossible to conduct business without risk, and in many situations risk is necessary for growth. However, it is within your control to determine what constitutes an acceptable level of risk for your organisation. Through appropriate risk management you can identify, assess and mitigate these risks, thereby ensuring that you adhere to your predetermined level of risk.



## How can Footprint Consulting help?

Our Risk Management Tool provides a comprehensive framework for categorising, prioritising, mitigating and monitoring potential risks. The system serves to reduce both the likelihood of a risk occurring and the severity of potential impact.

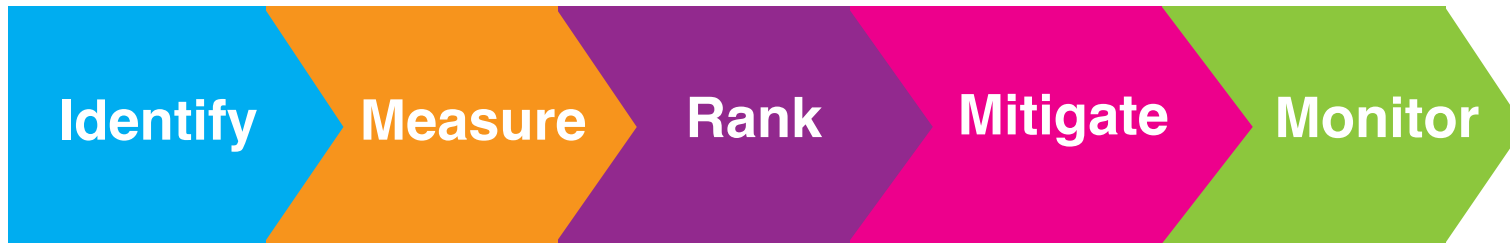
The Risk Management Tool has been designed to prioritise usability and comprehensiveness. The interface is highly intuitive and features an inbuilt prioritisation function, specified KPIs, accountabilities, objectives and action plans.

### KEY BENEFITS

- Centralised overview of all potential risks
- Prioritise risks with efficient resource allocation
- Identify and analyse root causes
- Minimise potential impact of risks
- Reduce likelihood to occur



# 5 steps Risk Management Process



**Step 1:** Identify risks

**Step 2:** Measure the 'likelihood' and the 'consequences'

**Step 3:** Rank the risk level

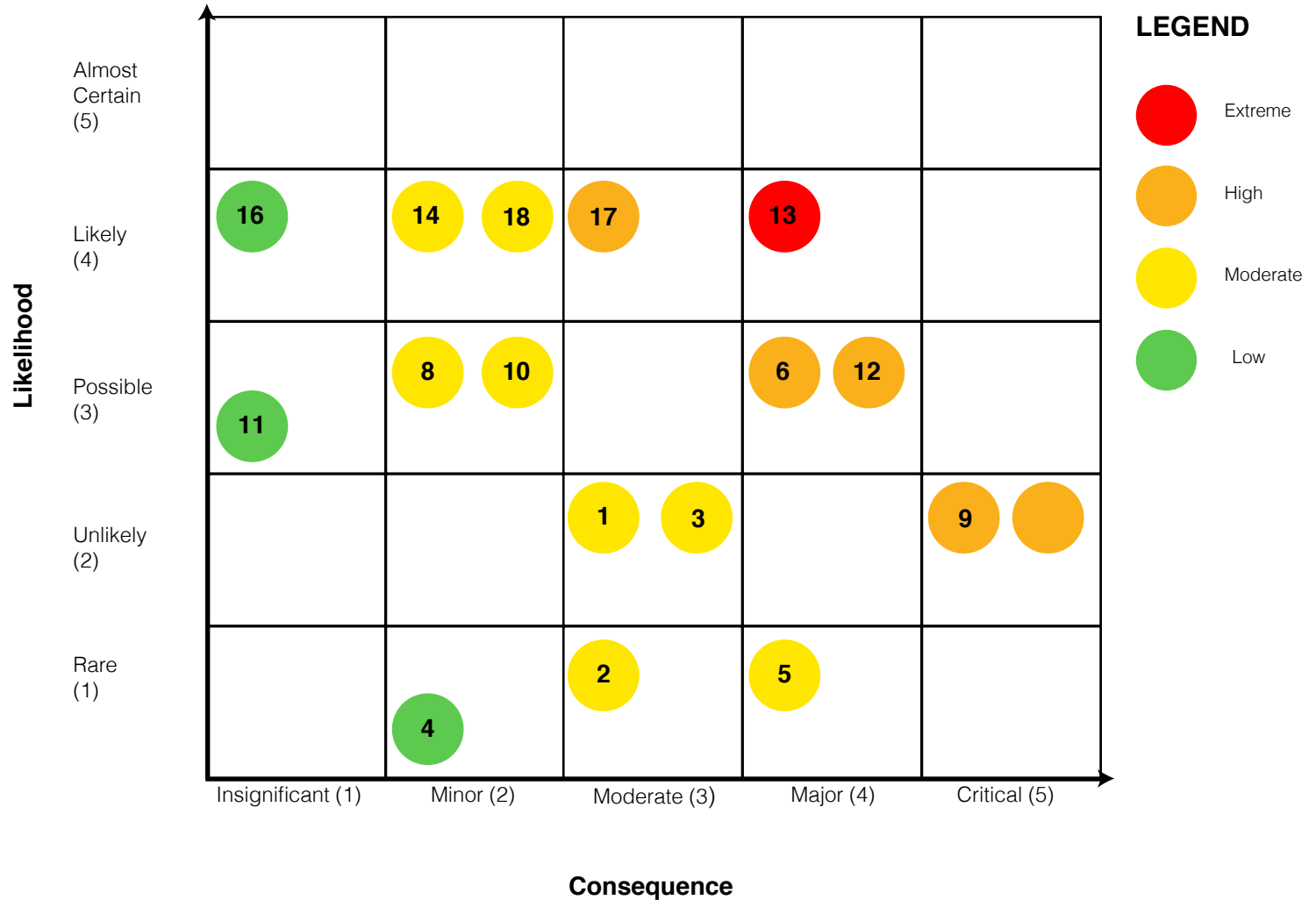
**Step 4:** Reduce the risk level

**Step 5:** Monitor & review



# Risk Matrix: Your risks at a glance

Our Risk Management system includes a risk matrix that displays the relevant placement of risks. At one glance, you will be able to see the level of your risks.



# 5 Key Benefits

of our risk management tool

## 1. Usability

The system is highly intuitive and comes with the complete training guide. The simplicity of the interface and functions assures time-effectiveness.

## 2. Comprehensiveness

Users can easily access a centralised list of all potential risks.

## 3. Inbuilt prioritisation tool

The built-in prioritisation tool or 'risk matrix' categorises and prioritises every risk by collating the likelihood of occurrence with the severity of impact.

## 4. Functional filters

The centralised list of potential risks can easily be filtered by category and/or assigned risk level. This makes it easy to gain a quick overview of all risks pertinent to any one area (human resources, government regulation etc.)

## 5. Structured mitigation plan

The risk management system automatically requires users to create mitigation plans for risks categorised as high or extreme. The mitigation plan is structured, ensuring that all aspects of implementation and review are considered.



Our mission is to help  
your organisation reach its  
**full potential**

---



### Contact

**Footprint Consulting**

**P** +61 298 101 409

[info@footprintconsulting.com.au](mailto:info@footprintconsulting.com.au)