



# 31000

Enterprise  
Risk  
Management



[www.urmconsulting.com](http://www.urmconsulting.com)

# URM





# Business Challenge

In URM's experience, organisations looking to embark on or mature their enterprise risk management (ERM) programme are currently using spreadsheets and encountering issues such as single points of failure, access control and lack of accountability and audit history.

**Abriska® 31000** is the perfect software tool for any organisation looking to identify, assess and manage all its risks consistently and coherently across different functions and departments.



# Methodology and Key Features

**Abriska 31000** supports all stages in the risk management process as set out in ISO 31000. It ensures that risk management is an integral part of management and governance, embedded into culture and practices, and tailored to the needs of your organisation. One of the key features of ISO 31000 is that it can be used by any organisation (irrespective of size or market sector) and provides a common approach to managing any type of risk.

- **Establishing context** – The first step focusses on setting out your organisation's objectives and hence the value that is to be created and protected through the management of risk. Risks can be categorised to suit your internal requirements, and criteria can be defined, along with thresholds for likelihood and impact. A flexible risk impact matrix can be configured to support evaluation and decision making with roles and responsibilities defined to reflect your organisation's requirements.

- **Risk Assessment** – **Abriska 31000** offers a consistent, efficient and effective risk assessment process allowing the cause and consequences of risk to be analysed and evaluated against an establish risk criteria and impact matrix. Relationships between risks can also be identified while inherent, current and target residual levels can be set for each risk.
- **Risk Treatment** – Risk owners need to establish a risk treatment decision or strategy with risk actions assigned to multiple owners if required. Progress on actions is tracked through notifications and status comments whilst changes to dates are also recorded.
- **Communication and Consultation** – This is an integral part of risk management when working with internal and external stakeholders. Risks can be assigned to owners and reviews set in advance of reporting cycles to ensure accuracy

of data with visibility of risks tailored to suit your needs. Risk information, generated by **Abriska 31000**, can be exported and built into a wider business score card to support performance management.

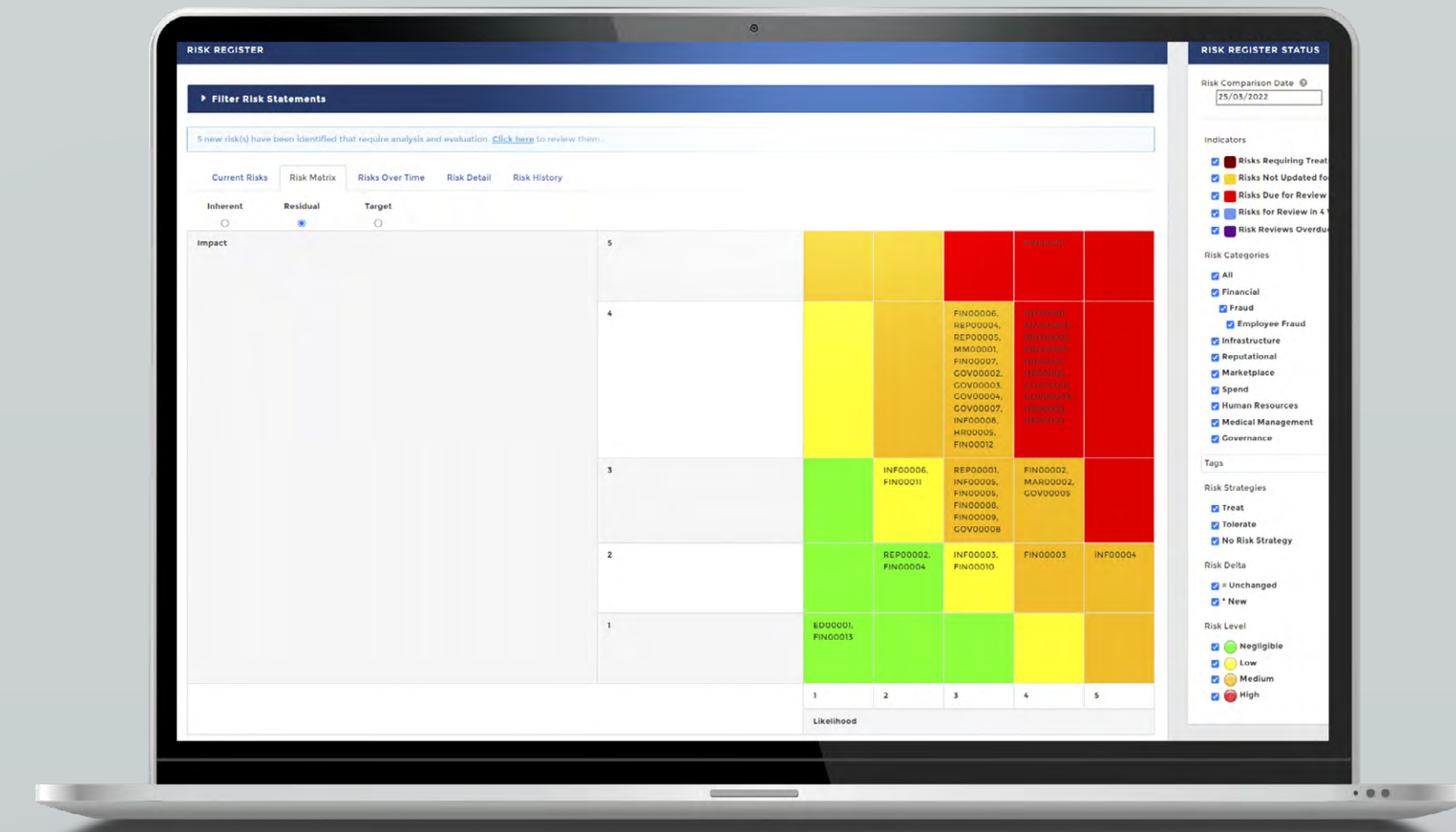
- **Monitoring and Review** – To help you achieve continual improvement, monitoring of the risk management process is essential. With **Abriska 31000**, you can analyse trends on progress to address individual risk levels, report by company division or category and set review frequencies for your risk owners to align with governance and reporting cycles. In order to maintain a full audit trail, all changes to a risk are logged providing a full history.





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# Key Benefits



## Flexibility

The flexibility and ease of use of **Abriska 31000** allows non-risk specialists to identify and manage risks across your organisation. Access can also be given to third parties to raise risks associated with the services they deliver.



## Consistent and Repeatable results

The quality of inputs can be managed through structured menus, onscreen help and rules which require inputs to be validated before being added to the system. Risk treatment decisions can, therefore, be made with greater confidence.



## Proven and Robust

Whatever your risk management requirement, you can be reassured that **Abriska 31000** has been developed to meet the best practice principles and guidelines of the ISO 31000 International Standard.



## Maintain Accountability and Responsibility

The ease of use and flexibility of Abriska means that your risk practitioners can focus on providing valuable support and guidance to business partners and other stakeholders.



# Abriska

In addition to Abriska 31000, URM has developed a portfolio of modules to assist organisations implement a best practice approach to managing risk in line with ISO Standards

These modules include a business continuity BIA and risk management tool (Abriska 22301), an information security risk management tool (Abriska 27001), a supplier risk management tool (Abriska 27036) and an auditing administration tool providing full audit, finding and action management capabilities (Abriska 19011).



Configurable

## MODULES

INFORMATION  
SECURITY

SUPPLIERS  
SECURITY

AUDIT  
& TRACKING

ENTERPRISE RISK  
MANAGEMENT

BUSINESS  
CONTINUITY

# URM



Certified to ISO 27001 and ISO 22301, URM is dedicated to assisting organisations improve their information security, risk management and business continuity in line with industry leading standards such as ISO 27001, ISO 31000 and ISO 22301. At all times, the focus is on knowledge transfer and providing pragmatic and appropriate solutions which meet the requirements of industry standards but are also tailored to an organisation's business objectives and risk appetite, i.e., getting the balance right.

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