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Riskonnect, Inc.

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Covalent Software Ltd 3 Hammet St, Taunton, TA1 1RZ

Sarah Porcas Head of Sales

Tel: +44 (0) 1823 323239 info@covalentsoftware.com www.covalentsoftware.com Riskonnect, Inc. provides the premier, enterprise-class risk management work platform, configured to meet our clients' existing and future business processes. We provide risk technology solutions for incident/claim intake and management, certificates, policies, healthcare risk management and patient safety, governance risk and compliance, environmental health and safety, and more – all on a single, fully integrated platform. Riskonnect products are all connected, allowing users to navigate easily within the system to review, analyze, and report on data from user-friendly web-based interfaces that provide a single point of access for global organisations.

Riskonnect RMIS is an innovative approach to incidents, claims, litigation, exposure, property, including COPE, policy management, asset management, and more.

With **Riskonnect EHS**, risk managers and safety professionals are well-positioned to provide actionable business intelligence to senior management and key stakeholders. Riskonnect EHS provides integrated risk management solutions, combined with business intelligence – all on one risk management work platform.

Riskonnect GRC, recently honoured by CIR Magazine as the Best Risk Management Product of 2014, is a comprehensive, web-based system that gathers diverse risk data from across the enterprise in a highly visual manner so that risks are easily identified, assessed, and managed. Riskonnect empowers executives to finally manage the risks that could prevent the organisation from achieving its objectives based on real-time, enterprise-wide, comprehensive risk information.

Riskonnect Healthcare, our newest product is a healthcare work platform for complete handling of healthcare risk management and patient safety needs. The system brings together many disparate operations that traditionally have been supported by individual applications. Our Healthcare Work Platform helps support the reduction of risk and ensures safety processes are in place to provide greater attention to areas that will help prevent and mitigate errors.

Riskonnect is committed to providing clients with the best customer service for the best risk technology, and to ensuring risk professionals are provided the leading edge in risk technology, allowing them to do what they do best... manage risk. Go Beyond with Riskonnect.

Formed in 2003, Covalent Software has grown into one of the UK's leading Performance & Risk Management software vendors, with a growing client base of over 260 organisations from a variety of sectors.

Covalent GRC is an integrated suite of applications that manage risks (identification, assessment, treatment, monitoring), audits, incidents, compliance and governance processes.

Covalent's software consolidates all Governance and Risk data in one integrated, organisation wide repository which provides early problem warning to the right person at the right time so they can take timely corrective action.

It also provides an integrated approach allowing our customers to view and report on linked functions for a complete, cross organisational picture of progress and any potential problem areas.

Covalent comprises of a number of modules:

Risk Management: Identify and prioritise risks, assess a risk's impact and likelihood, create mitigation plans and monitor internal controls effectiveness.

Action Management: Progress track mitigation plans against deadlines, with triggers to remind owners when deadlines are approaching. Incident Management: Record and log adverse events, and manage subsequent investigations to prevent recurrence.

Audit Management: Automate the audit lifecycle. Record findings, assess the effectiveness of internal controls in place, and assign audit recommendations to address an issues identified.

Compliance Management: Simplify regulatory self-assessments and consolidate supporting evidence.

For more information on Covalent, please visit our website, www.covalentsoftware.com, or contact info@covalentsoftware.com

JCAD

Phil Walden JC Applications Development Ltd Manor barn, Hawkley Rd, Liss, Hampshire, GU33 6JS

Tel: +44 (0) 1730 712020 Fax: +44 (0) 1730 712030 jcad@jcad.com (JCAD are an ISO9001 accredited company) JC Applications Development Ltd are market leaders in the development & implementation of highly effective software for the Claims Handling and Risk Management markets. Our commitment to providing simple to use yet feature rich applications has enabled us to grow a successful and satisfied client base of over 160 organisations, with over 200 successful implementations to our name.

Although our clients can occupy very different sectors of business, for instance; UK Central & Local Government, US Government, Housing Associations, Construction and Insurance, sentiments converge when looking for a proven technology solution provider.

So, if you are looking to improve your Corporate Governance and reduce costs through better claims management or wish to easily embed risk management throughout your organisation, then we look forward to talking with you.

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Magique Galileo Software Ltd 60 Cannon Street London EC4N 6NP

Tel: +44 (0) 20 7002-1370 Fax: +44 (0) 20 7002-1137 Email: info@magiquegalileo.com

Fully integrated web-based system:

Magique covering Risk Management, Incident/Loss Event Management, Scenario Analysis, Policy Compliance, Questionnaires, Action Tracking and extensive reporting.

Galileo for the Internal Audit team covering strategic and audit planning, audit management, resources management, working papers, production of the audit report, action tracking, surveys and questionnaires and extensive KPI/MI and Reporting.

- · Configured to meet your exact methodology, terminology, workflow, security and reporting
- Over 250 active clients with 5 to over 1,000 users.
- Mature product developed and enhanced over 18 years.
- · Every implementation led by experienced Risk Management and Internal Audit professionals.

NTTData

NTT DATA Figtree Systems

Figtree Systems 3rd Floor, 2 Royal Exchange London EC3V 3DG

Contact Person: Ayaz Merchant Tel: +44 (0) 207. 220. 9210 ayaz.merchant@nttdata.com www.figtreesystems.com NTT DATA Figtree Systems is a specialist software provider for Risk Management Information Systems. This award winning system is used by clients globally for Incident and OH&S Management, Claims Management, Corporate Insurance and Employee Benefits Management, Fleet and Asset Management and Enterprise Risk Management.

By using system features such as workflow automation, document management and creation, reports and dashboards, smartphone and web-based data-capture and email notifications, clients have increased productivity, lowered costs and improved their risk management processes. The configurability aspect of the system ensures that variations in business processes are also catered for very easily.

The system is available in the traditional client-server model as well as a SaaS model from ISO27001 compliant datacentres. Incident and OH&S management provides an easy way to log an incident or hazard from either a mobile device or a web browser. An initial incident notification would only require some basic details to be filled in. Configurable workflow rules notify the relevant personnel to review the forms.

Claims management processes including first notification of loss, reserve-setting, payments and recoveries are comprehensively covered by the system. Loss adjusters and insurers can also collaborate in this process. All types of claims including motor, property, life and disability, liability, and workers compensation claims are managed using the system.

The enterprise risk management process of risk assessment, risk treatment, risk monitoring and risk reporting can also be performed. A graphical matrix of severity and impact gives a summary of risks at business unit levels, as well as the enterprise level.



PAN Software

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Level 1 123 Camberwell Road

Achieve World-Class Enterprise Risk Management

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riskcloud.NET comprises of 10 integrated modules:

- · Corporate Governance Align activities to achieve organisational strategic and operational objectives
- Risk Management Identify, assess, control and manage potential impacts and opportunities
- · Compliance Meet regulatory and internal obligations
- · Business Continuity Scope and plan for potential disasters or business interruptions
- Incident Management Log, manage and track incidents through to resolution
- · Health & Safety Provide a healthy and safe working environment
- · Environment Management Help minimise your environmental liabilities and maximise the efficient use of resources
- · Audit Management Manage and conduct system and ad-hoc audits
- Claims Management Advanced case management tools for workers compensation claims management
- · Risk Analytics Analyse your data

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Risk Solved Ltd 23 Austin Friars London EC2N 2QP

Tel: +44 (0) 20 7127 0571 Email: london@risksolved.com Twitter: @RiskSolvedLtd www.risksolved.com

Risk Solved Ltd is the unrivalled insurable risk management software specialist.

Our market leading solution Risk Solved is a secure web based application that can be used both on and offline to support 100% coverage of insurable risks across all classes.

Easily deployed as either a managed service or on-premise solution, Risk Solved increases the efficiency of the risk assessment process, centralises risk data and gives powerful analysis and benchmarking. On average our clients save up to 2 hours per audit/survey and can access meaningful, reportable data immediately. Action chasing and reminders are automated to ensure your team has less admin to do and more time available for key tasks.

Built for insurers by our UK insurance software experts, Risk Solved enables you to integrate risk, claims and underwriting data and gain a 'single view' of your clients risk profile regardless of complexity. As a mobile enabled platform Risk Solved ensures the right data gets to the right people at the right time for informed decision making and timely action.

Our clients have demonstrated up to a 20% improvement in loss ratios by investing in our insurable risk management software and refer to us as the "subject matter experts".

To find out how we can help your organisation, talk to one of our experts on +44 (0) 20 7127 0571

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ULTIMATE RISK SOLUTIONS, LLC

Dynamic financial analysis technology from Ultimate Risk Solutions is used by many of the largest insurance and reinsurance companies worldwide. URS is the leading, independent financial risk software developer in the insurance sector. *RiskExplorer™*, the Company's flagship product, is a powerful, user-friendly, financial analysis tool with a wide range of uses including portfolio risk management, full financial statement modeling, capital allocation, asset-liability matching, ceded reinsurance cost allocation and enterprise risk management, among others. *Cloud Computing* in RiskExplorer™ reduces processing time for large capital models from hours to minutes. The URS global economic model, *Predictable Dynamics*, allows planners to test strategic alternatives under many possible, future economic scenarios. URS recently introduced *Asset Portfolio Optimizer*, which enables users to determine the optimal mix of assets in planning for the future. For more information on these and other URS products, visit our website, *www.ultirisk.com* or contact *info@ultrisk.com*.



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Inform decision-making | reduce losses | improve productivity | optimise total cost of risk

All of these benefits are possible using Ventiv Technology's RiskConsole, a web-based risk management information system. Here are some examples of how we have helped clients:

- International mining giant Mosaic Company generated a 10.7% reduction in excess liability premium and reduced the data-gathering
 process for renewals from eight weeks to a fortnight.
- Tesco reduced indemnity spend; improved store safety; reduced accidents; and implemented successful risk-mitigation programmes with RiskConsole.
- Stagecoach Group uses RiskConsole to produce numerous reports at the click of a button; automatically matches claims with vehicle and depot; and accesses 20 years of motor claims and financials from RiskConsole.

Today, over 700 clients rely on Ventiv Technology to provide reliable and workable insights on all their enterprise-wide risk and exposure data.

To discover how Ventiv Technology and RiskConsole can help your organisation visit www.ventivtech.com.