











A sharper focus In an evolution driven by AI and growing regulatory demands, organisations are increasingly integrating risk management with governance, risk and compliance systems to enhance resilience in a complex global landscape. David Adams reports. **Page 38**

RISK SOFTWARE REPORT 2025

Por many years, two broad themes have characterised the evolution of risk management software: adaptation and integration.

Adaptations have enabled software providers to embrace new technologies – most recently artificial intelligence – and to meet the changing requirements of an ever-widening pool of end-user organisations, facing a broad mix of risks.

Integration has become more important as risk management and other functions within an organisation's governance, risk and compliance capability have become higher priorities for senior decision makers. Risk management has been integrated with those other GRC functions, including business continuity and crisis management, then linked to other business systems, to create a clear, comprehensive view of risk. Some larger organisations have used integration with third-party service providers' and suppliers' systems to extend visibility of risk into supply chains.

Take-up of risk management software is still uneven. Some businesses still rely on spreadsheets, or internally developed software, while others are using on-premises versions of software. But slowly, more organisations within both these groups are adopting what are now more affordable and flexible cloud-based, software-as-a-service solutions. These tools enable access to the risk function for a wider range of staff members, often via mobile apps; and can deliver regular, straightforward software updates.

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A sharper focus

In an evolution driven by AI and growing regulatory demands, organisations are increasingly integrating risk management with governance, risk and compliance systems to enhance resilience in a complex global landscape. David Adams reports



organisations most likely to invest in high quality risk management software are those that operate in the most tightly regulated sectors, such as financial services, but the variety of end users is growing.

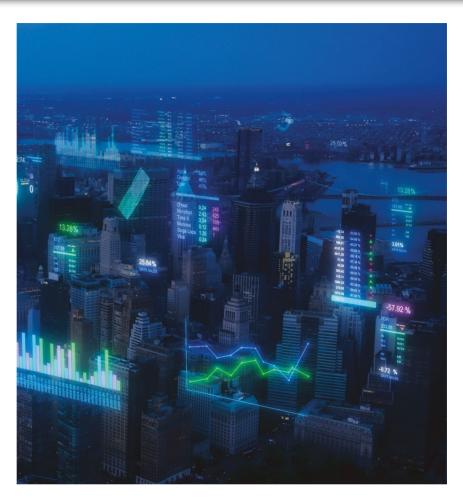
These include "complex, global organisations", as Alex Toews, senior director of product management at Fusion Risk Management, notes, such as manufacturers, energy or healthcare sector businesses; but they may also include retailers of different types and sizes, or higher education institutions, for example.

Toews highlights another significant and growing group of end users: businesses working in the "critical technology" space, including fintech companies, other digital services providers, and utilities. All provide services upon which many other businesses and organisations now depend.

As for the risks these solutions are being used to manage, cyber risks are becoming ever more prominent and potent, with the potential to affect almost any organisation. The scale and impact of events like the mass CrowdStrike outage in July 2024, tend to focus the attention of senior decision-makers.

Cyber risks are also just part of a larger group of risks that can disrupt supply chains. Risks linked to recent events, including the pandemic, the wars in Ukraine and the Middle East, extreme weather events and the impact of other climate risks, have all had significant effects on every aspect of national and international supply chains.

"Third-party risks have encouraged some users to consider how to use the risk management function within a broader approach to GRC"



Impactful integrations

In addition to investments being made by large organisations in monitoring supply chain risks, Tejas Katwala, CEO and co-founder of CLDigital (formerly Continuity Logic) says a focus on third-party and supply chain risks has also encouraged many enterprise end users to consider how to use the risk management function within a broader approach to GRC.

He cites the example of one client, a multinational business in the IT sector with a complex global supply chain. "They are looking at risk and resilience data from an operational perspective and breaking down a lot of siloes," he says. The catalyst for this work was the strain supply chain crises had placed on the business in recent

"This solution can tell the business which people or other assets might need to be protected or relocated in certain scenarios"

years, and a realisation that existing risk management processes, such as reports provided to country managers, did not offer an accurate view of risks."

CLDigital has provided a solution that delivers information about real-time threats, plus analytics, for risks linked to extreme weather, political conditions and other potential sources of disruption. It can tell the business which people or other assets might need to be protected or relocated in certain scenarios, and can monitor

risks affecting secondary and tertiary suppliers. Katwala says the client now wants to use AI-based tools to draw more risk data into the system for analysis.

Jon Schulz, senior market strategy lead, GRC and RMIS, at Origami Risk says a growing number of his company's end users are now seeking to use multiple elements within the Origami Risk platform, including GRC solutions and its environment, health and safety solution. "They can see big benefits to bringing more components of risk together in one spot," he explains. This makes it easier to deliver integrated risk information to senior management when necessary.

Katwala says this has also become more important to some CLDigital clients, because the risk management function within a business may now be reporting directly to executives in the C-suite. "CFOs don't need to understand the technology, they need to understand how it supports the business, where the faultlines are, and how certain scenarios could affect operations," Katwala notes.

The need to gather and review accurate, real-time risk information from across an organisation is also helping to increase end user requests for integrations between GRC solutions and other business systems.

"It used to be that we would be asked to integrate with the finance system, or the human capital system," says Origami's Schulz. "Now we probably integrate with over 500 different systems across our client base."

The next logical step, driven by the

"Software for SMEs continues to improve, using versions of the SaaS solutions deployed by larger firms, but configured to meet the needs of much smaller entities"

need to manage supply chain risks effectively, is direct links into thirdparty organisations' systems, including suppliers and key service providers.

Katwala says this trend has led to an increase in the number of smaller organisations seeking to use risk management software, "including companies you wouldn't necessarily think would have a dire need for complex risk management". In many cases this seems to be because these businesses operate within supply chains of larger companies or organisations that are compelling them to improve risk management practices.

Software suitable for use by smaller organisations continues to improve, from versions of the cloud and appbased SaaS solutions used by larger organisations, but configured to meet the needs of much smaller entities, to offerings developed specifically for smaller organisations, such as the low-cost risk management tool provided by Goat Risk Solutions.

Harnessing AI

A good number of recent upgrades to risk management software have included various forms of AI technology. AI-enabled tools can aggregate and categorise very large quantities of data from many different sources, using pattern recognition to help monitor risks, run predictive analytics, and design scenario testing.

"There are certain technologies that fit really well together and AI and risk are among them," says Katwala. "AI gives you the ability to take a look at both structured and unstructured data very quickly." He says AI enables analysis of "the mesh of people, processes and technologies" within an organisation, "to consider what type of resilience strategy they have if a specific risk were to be realised".

Fusion's Toews says many of his company's clients now use AI to create

"Customers are starting to ask how providers are integrating Al into their products. They want to know how it's going to help them"

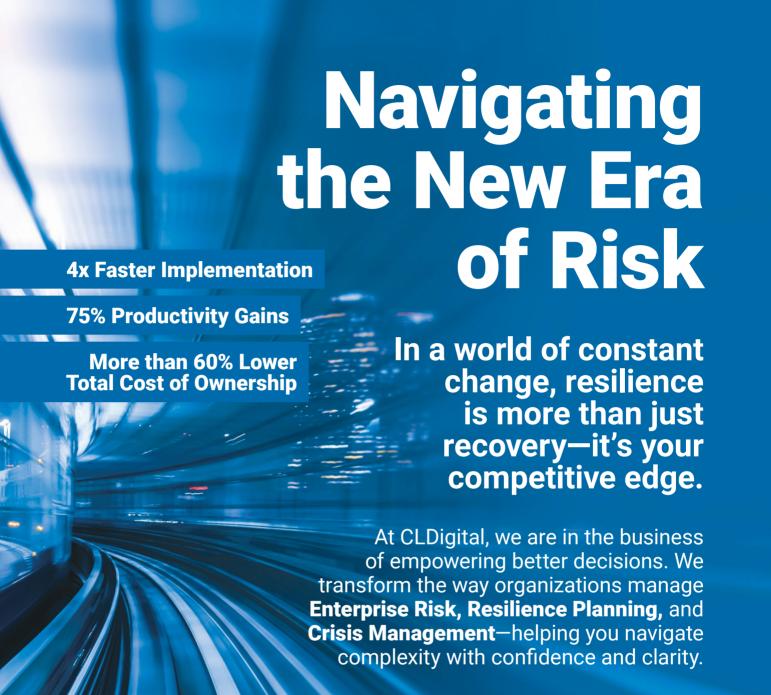
more sophisticated risk scenario testing capabilities. In 2024 Fusion launched a Scenario Simulation and Intelligence suite, based on AI, which allows end users to prioritise, design and test multiple risk scenario simulations.

Ryan Swann, founder and chief risk officer at RiskSmart, says AI is also of great interest to many of its clients. "Customers are asking how we're integrating it into our product and how it's going to help them," he says. "There's still a learning curve in terms of how it's used, but on our side it's primarily about automation and making our customers' lives easier."

He acknowledges some nervousness among some clients about use of AI and the need to identify and manage risks that could be created by its use. But he also believes that using AI to enhance the capabilities of risk management solutions, already drawing data from multiple business systems inside and outside of organisations, will spearhead the next phase in the evolution of GRC strategies.

"Integration, AI and a data-led approach will lead the way," says Swann.

Further advances in risk management solutions, coupled with productive integration into other business systems, will make it easier for risk managers to demonstrate the value that GRC strategies deliver to a business or organisation. That is becoming much easier to achieve. In an increasingly risk-filled world, the business intelligence and insight gained from risk management software – when integrated with a wider GRC capability – has become a proposition that organisations cannot afford to ignore.







ACTIVE RISK MANAGER (ARM) RISKONNECT

Riskonnect's Active Risk Manager was designed to help risk and project management professionals effectively manage risks from the project level and throughout the enterprise. ARM is designed to help users manage and view risk from every perspective, helping visualise data at project, programme and enterprise levels – as well as the relationships between risks. With this tool, users can understand the upstream and downstream impacts of project risks and prioritise risk mitigation activities that have the greatest reach.

Key features include bowtie analysis to help identify critical controls; dashboards to help communicate the status of risks and other key indicators - including customisable KRIs and KPIs; risk registers to enable a view of risks across projects, programmes and portfolios; heat maps to present users with a meaningful visualisation of assessed risks; schedule and cost impact analysis to help remove uncertainty from projects; risk cost and schedule Monte Carlo risk analyses; risk assessments and risk analytics and insights. ARM also supports job safety analysis to help prevent injury or loss of life by tracking risks and hazards.

ARM meets a wide range of industry regulations to ensure compliance with guidelines and standards – from general frameworks like ISO 31000, COSO, PMBOK and GAO, to industry-specific standards.

On-premises and secure cloud hosting options provide flexibility for meeting security requirements.

riskonnect.com

BARNOWL GRC SOFTWARE BARNOWL GRC SOLUTIONS

BarnOwl is a fully integrated governance, risk, compliance and audit software solution. The BarnOwl risk management module facilitates a structured and systematic approach to risk management that provides an effective way to prioritise and manage risk and opportunity across the organisation. The tool supports and embeds best practices frameworks including COSO and ISO 31000.

The compliance management module helps organisations document and manage their regulatory universe by identifying and monitoring compliance. The tool supports and embeds best practice frameworks such as the Generally Accepted Compliance Practice Framework. BarnOwl facilitates compliance through the automatic generation of compliance risk management plans and compliance checklists which can be maintained and completed online.

The audit module supports the full internal audit life cycle of planning, execution, reporting, monitoring and follow-ups, to help user organisations streamline and standardise their internal audit processes. This module provides a number of standard reports, flexible extracts and final Word audit reports automatically. Advanced business intelligence dashboard reporting helps users to gain insight into ongoing audit findings, root cause analysis, risk analysis, trends and benchmarking. This tool also supports and embeds best practice frameworks such as the International Professional Practice Framework.

barnowl.co.za

C2 RISK

C2's RiskStore is designed to simplify the process of managing risk across multiple vendors, suppliers and internal departments, promising an intuitive interface that facilitates assessment, monitoring and remediation.

RiskStore is a centralised platform that tracks progress and manages frameworks. This tool consolidates all risk, privacy and compliance programmes into a single, centralised location, with the goal of reducing fragmentation, and increasing visibility.

Beyond identifying risks, RiskStore offers guidance on remediation and compliance achievement.

Programme workflows (assess, identify, remediate, mitigate, report) are designed to be uniform, making compliance easy for the user.

c2risk.com

CALQRISK CALQRISK

CalQRisk is a cloud-based software solution featuring integrated modules designed to streamline the user organisation's approach to the management of GRC. The modular design of the solution allows organisations to licence the solution for a particular use case, and build on it over time.

This solution assists with core processes including risk assessment, KRI tracking and audit management. Recently released carbon accounting and ESG modules allow organisations

Fully integrated **Governance**, **Risk** & **Compliance** solutions



Configurable, scalable software that powers your GRC program to achieve centralized control, greater visibility, and improved efficiency — all on a single SaaS platform.





to measure, manage and report on their carbon footprint.

This tool offers over 100 reports outof-the-box, comprising of a mix of detailed reports as well as interactive dashboards. Organisations can use the reporting engine to design and build their own reports within the solution.

calqrisk.com

CAMMS GRC RISKONNECT

The Camms GRC platform was designed to empower organisations to seamlessly integrate GRC. By aligning these critical functions with organisational strategy, Camms enables users to mitigate risks and build resilience.

At its core, the platform's risk management module connects risk data across all organisational levels. It supports effective risk aggregation to prioritise critical risks and leverages appetite and tolerance frameworks for informed decision-making.

By highlighting linkages and dependencies, Camms helps organisations understand risks' impacts on strategic objectives. Realtime data, advanced analytics and intuitive visualisations empower confident decision-making in dynamic environments.

Camms GRC is designed for scalability and flexibility, with a modular structure that allows organisations to start with core capabilities, and expand as their needs grow. The platform provides a unified view of risk posture, covering business strategy and execution, regulatory compliance, incident and audit

management, ESG initiatives, thirdparty risk, cyber/IT risk, workplace health and safety, control management and assurance.

Features like My Quick Update aim to simplify task prioritisation, while in-app contextual learning and user guides, powered by Camms College, help to enhance accuracy and support.

The tool's no-code platform is designed to enable configurable automated workflows aligned with risk management frameworks, control testing and critical processes. Advanced visualisations, including heatmaps, bowtie diagrams and dashboards, drive further efficiencies.

Integrations with LexisNexis, ArgosRisk, Sustainalytics, PowerBI and HRIS help streamline processes, while a mobile app ensures accessibility on-the-go.

Agnostic to industry and region, Camms GRC offers multilingual capabilities for global accessibility, and a subscription-based pricing model that accommodates organisations of all sizes and levels of risk maturity.

User organisations can choose from flexible deployment options, including self-hosted, public or private cloud hosting, based on their operational needs. Certified to ISO 27001 and AICPA SOC 2, and protected by Standard Azure Firewall, the platform promises robust security.

Comprehensive support services, including tailored onboarding, live training, a resource library and dedicated account management, help user organisations maximise value.

riskonnect.com



CLDIGITAL 360 CLDIGITAL

CLDigital offers a tool for unifying risk and resilience with business process management and advanced BI analytics. The provider's data-centric platform offers a comprehensive suite of solutions for managing technology and cyber risks, third-party risk management, operational resilience, compliance and crisis management. Tailored to align with best practices and governance frameworks including ISOs, NIST and CMMC, this provider promises a highly configurable environment, enabling businesses to chart their growth path and implement customised solutions efficiently.

CLDigital 360 is designed to be intuitive, scalable and flexible. The platform's no-code capability fosters rapid solution development, keeping pace with ever-evolving regulatory, process and organisational changes. The built-in business process management engine is designed to orchestrate complex workflows, with the goal of reducing bottlenecks and enhancing response times.

CLDigital Base, the provider's agile data model, maps relationships across objectives, processes, products, technologies, suppliers, risks and controls. At the heart of the provider's platform is CLDigital BI, offering advanced analytics, heat maps and real-time reporting to aid proactive decision-making. Live dashboards present essential metrics, risk scores

THE NATURAL CHOICE TO BETTER MANAGING RISK AND UNCERTAINTY



riskHive Software Solutions Ltd United Kingdom, BS48 4PG +44 (0)1275 545874 info@riskhive.com www.riskhive.com and audit activity statuses, enabling dynamic performance assessment.

CLDigital 360's agility extends to compliance testing and attestations across functional groups, ensuring regulatory compliance and resilience.

This tool has been designed to manage comprehensive risk registers, automating qualitative and quantitative assessments, tracking vendors and easily connecting thirdparty data.

The tool's Pivot's AI capabilities aim to future-proof organisations, while CLDigital Flow automates workflows, enhancing integration with management systems and third-party data exchanges.

The platform offers flexible deployment options, including cloud-based and on-premises solutions, catering to organisational security, accessibility and scalability requirements. For entities requiring stringent security measures, CLDigital 360 provides a FedRAMP-compliant cloud option, upholding the highest standards in security and compliance.

cldigital.com



FUSION FRAMEWORK SYSTEM FUSION RISK MANAGEMENT

Fusion Risk Management is designed to help organisations proactively manage and mitigate risks, empowering teams to effectively anticipate, prepare for, and respond to potential threats.

Fusion offers configurable data collection forms, allowing organisations to capture risk-related information that is aligned with their specific needs. This includes risk assessments, business impact analyses and risk mitigation strategies. Fusion also enables the integration of data from external sources, providing a comprehensive view of potential risks.

Advanced analytics capabilities use various algorithms and statistical models to analyse the collected risk data. This analysis helps identify trends, patterns and potential vulnerabilities, enabling organisations to understand the impact of risks on their operations and develop proactive risk management strategies.

Comprehensive analytics and reporting capabilities enable organisations to gather and present data on potential risks, as well as determine the effectiveness of current mitigation measures.

Fusion leverages scoring methodologies, including qualitative and quantitative risk assessment techniques, to assign risk scores and prioritise risks based on their potential impact and likelihood.

This tool allows users to define risk tolerance levels and assign risk owners, facilitating effective risk mitigation efforts. Users can create action plans, assign tasks and set deadlines for risk treatments while the software tracks progress to ensure transparency and accountability.

Fusion's platform also maintains a comprehensive regulatory content library that includes industry-specific regulations, standards, guidelines and best practices. Organisations can conduct compliance assessments, customise assessments based on regulatory requirements and track compliance levels through scoring mechanisms and compliance dashboards.

Fusion's vendor risk management capabilities provide visibility into high-risk areas in the vendor supply chain. Organisations can map vendors or vendor services to assets that are supported or provided by those vendors, allowing complete visibility into potential risks. Fusion enables teams to flag high-risk vendors based on their responses to assessments and conduct gap analysis between vendor SLAs and business functions.

fusionrm.com

GOAT RISK GOAT RISK SOLUTIONS

Launched in 2008, this cloud-based enterprise risk management software solution helps organisations bring together key management information in a simple, secure and collaborative environment.

Pre-populated templates, risk tips, explanations and definitions, along with a fully customisable and user-friendly interface, promise to make the software accessible to those without risk expertise.

Robust control frameworks are a key feature of this subscription-based SaaS tool, helping risk owners and their supporting teams to consider and conduct structured gap analyses, creating meaningful, actionable and measurable plans that are aligned with business objectives.





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Key features include personalised dashboards; drag and drop editable risk assessment heat-maps; risk registers; KRIs; incident reports; control assessments; control libraries; control assurance; an editable risk universe; one touch reporting and automated reminders, escalations and alerts

Users can also create private profiles and risks for closed collaboration on sensitive topics. Custom and unlimited templates ensure that this tool aligns with the user organisation's unique framework.

goatrisksolutions.com

IRIS RISK MANAGEMENT IRIS INTELLIGENCE

IRIS Intelligence supplies software for ERM, project risk management, GRC, internal audit, ESG, regulatory compliance and cyber risk. The vendor promises speedy implementation, ease of use and the ability to quickly embed best practice.

IRIS software supports small teams as well as large-scale enterprises and multinationals with increased risk identification, enabling consistent risk assessment across teams, while tracking the progress of risk mitigation activity.

Qualitative and quantitative (including Monte Carlo) risk assessment techniques are both supported.

The system automatically integrates with MS Office and includes a number of APIs to provide interoperability with other management tools.

irisintelligence.com

JCAD CORE ICAD

JCAD's CORE risk management software is a web-based solution designed to provide organisations with a simple application for identifying, monitoring and mitigating risks. CORE eliminates the need for siloed spreadsheets that are difficult to reconcile and maintain.

JCAD's latest release, CORE 5, promises a new and updated user interface allowing for easier navigation and reporting. This configuration includes reporting structures, terminologies and categories, plus client-specific custom questions.

Features of JCAD CORE include API integration, smartphone compatibility, multiple registers, performance metrics and automated alerts.

jcad.co.uk

JCAD LACHS JCAD

JCAD LACHS claims management software has been developed over 30 years to help organisations improve upon the efficiency and productivity of their in-house claims team.

The latest release, LACHS 6, is a fully web-based solution that is hosted securely in Azure. This solution supports the fast and efficient processing of claims, from first notification of loss to closure.

LACHS 6 boasts a new claim data entry wizard for faster and more accurate claim entry. Its new interface with drag and drop functionality promises "effortless claims management". LACHS 6 also promises improved reporting capabilities, including a new API available for use with PowerBI solutions and geographic information tools.

It also integrates with Outlook Office 365, and provides MFA via SSO capabilities.

A variety of new modules are in the pipeline for 2025, including MOJ A2A Portal integration and data uploads from insurers and brokers.

icad.co.uk

KNOWRISK CORPROFIT SYSTEMS

KnowRisk is a Windows-based, no-code application that supports a variety of risk management programmes.

This system enables users to manage strategic plans and initiatives. When a risk programme is modified, other related programmes adjust accordingly. The application allows risk aggregation across an organisation, both subjectively and quantitatively, and provides tools for managing risk appetite and capacity objectively. It also allows users to share contexts and data sets with other KnowRisk users and partners.

The KnowRisk database serves as the core of the system, integrating with all other components via the application server or DataMart. KnowRisk Forms extend the user interface, consisting of standalone forms that may or may not be linked. These are designed for occasional users that do not require training and allow for business rule embedding, data entry, data viewing and workflow steps.

The system includes built-in reporting capabilities, accessible via the KnowRisk Classic User Interface. Users can also export a subset of the database into a DataMart for integration with external business intelligence tools, enabling customised reporting and visualisations.

The system also supports project risk management and business impact analysis within business continuity planning.

corprofit.com

KYC PORTAL CLM AQUBIX

KYC Portal CLM is a client lifecycle management platform designed to streamline and automate compliance processes across multiple industries.

Launched in February 2017, the tool was designed to help organisations manage KYC and AML requirements, while ensuring compliance with evolving regulatory standards.

The platform features no-code configurability, allowing users to tailor workflows to their specific compliance needs without requiring technical expertise. It supports custom workflows, dynamic risk assessment models and automated document and data validation.

KYC Portal CLM is designed to reduce risk and operational overhead. Its real-time risk scoring engine continuously evaluates user risk profiles, automatically adjusting scores based on changes in data or documents.

The platform provides a centralised, secure repository for all customer

information, from onboarding through to ongoing monitoring. It includes a comprehensive audit trail to support transparency and accountability.

KYC Portal CLM also includes a customer-facing interface, enabling users to upload documents, complete forms and track onboarding progress.

kycportal.com



ORIGAMI RISK ORIGAMI RISK

Origami Risk provides single-platform SaaS solutions designed to cut through the complexities of risk, insurance, compliance and safety management to help organisations capitalise on opportunities and achieve desired business outcomes.

Launched in 2009, Origami Risk continuously expands its offerings for managing insurable and non-insurable risks, facilitating compliance, improving safety and helping insurers, MGAs, TPAs and brokers deliver enhanced services.

Origami Risk's RMIS, GRC, EHS, healthcare risk and safety, P/C policy administration and P/C claims administration solutions are built on a single, cloud-based platform that promises speed, reliability and security.

Based on their specific business needs, user organisations can select solutions that work seamlessly together, making use of the platform's native features -

including document management capabilities, workflow and rules engine, dashboards and analytics and mobile technology - to further improve outcomes.

With this tool, all users operate on the current version of the application, with no sun-setting of support for older products or forced migrations to different systems. Regularly scheduled updates are provided at no extra cost, giving users the advantages of new features and enhancements.

Flexible APIs enable secure data exchanges with third-party applications. Integrated self-service admin functionality gives designated administrators control over system changes.

origamirisk.com

PROTECHT ERM **PROTECHT**

At the core of this solution is Protecht ERM, an ERM SaaS platform designed to dynamically manage all aspects of risk, compliance and resilience in one centralised system.

Protecht ERM's no-code web-based forms, workflow automation and adaptable reports and dashboards were designed to enable simple customisation of risk management processes.

Protecht ERM centralises controls management into a single source of truth, supporting data accuracy, consistency and streamlined compliance.

Users can map controls to risks, obligations, incidents and issues, enabling a unified approach to risk mitigation and assurance. With templates and auto-scheduling for control tests, along with visual analytics, users gain better insight into red flags.

Protecht ERM's IT and cyber risk capabilities promise robust frameworks to protect the user organisation in an evolving threat landscape.

Pre-configured libraries for ISO 27001, NIST and SOC2 streamline compliance and demonstrate alignment with global standards.

Centralised libraries and tailored registers simplify the management of assets, threats and policies, while integrated workflows ensure consistent action across teams.

The CISO dashboard consolidates critical IT risk information into intuitive visualisations, supporting the process of reporting to boards and regulators. With Protecht ERM, organisations can integrate ERM and compliance management with cyber and controls assurance, supporting clarity across their risk programmes.

With offices in London, Sydney and Los Angeles, Protecht has been supporting organisations in understanding, monitoring and managing risk for 20 years.

protechtgroup.com

RISK SOLVED

Risk Solved is a cloud-native, SaaSbased platform designed for insurers, MGAs and brokers to gather and generate consistent risk insights. It enables users to assess, mitigate and monitor risks using real-time data and automation.

The platform provides a standardised method for data collection and automated reporting, offering a comprehensive view of risk data points. This allows for analytical-driven decision-making, improving risk assessment efficiency and portfolio data accuracy. It also supports more informed risk selection and pricing.

Designed for engineers, surveyors and consultants, Risk Solved is a flexible and customisable solution built to help reduce the time spent on manual data collection and report writing. It enables a greater number of surveys to be conducted and supports remote video inspections.

Risk Solved offers localised support for currency, dates and terminology, with user controls to update text and language as needed.

This tool is used globally in over 70 countries, with thousands of users and extensive data analytics capabilities.

As a cloud-native platform, Risk Solved is accessible via any supported internet browser on mobile, tablet or PC. It includes an out-of-the-box SSO model and integrates with PAS, claims systems, CRM platforms, Outlook and human resources and finance systems such as Workday.

Risk Solved is designed to maintain data security, comply with data residency requirements and ensure resilience. It also features an extensive library of APIs and web services.

risksolved.com



RISKHIVE ENTERPRISE RISK MANAGER RISKHIVE SOFTWARE SOLUTIONS

riskHive Enterprise Risk Manager is a portfolio database that consolidates, aggregates and maintains an organisation's risk registers.

Developed by risk practitioners over 25 years, the tool has undergone multiple rebuilds to align with evolving software capabilities, as well as industry and security standards. Now in Version 6, it is used by some of the world's largest organisations.

This system is designed to support multinational operations, offering multi-language and multi-currency capabilities. Users can interact with the application in their preferred language and currency, while retaining the ability to view portfolio-wide data in a single currency.

riskHive Enterprise Risk Manager enables users to assess risks across multiple impact types, including cost, time, safety, reputation, legal, performance, regulatory and supply chain factors. It also supports ESG impact assessments.

This platform employs Monte Carlo simulation and statistical aggregation to quantify risks and opportunities, providing insights into cost, time and ESG impacts across an entire risk portfolio.

The system calculates the likelihood

of meeting specified targets and identifies key risk drivers, helping users optimise decision-making.

riskHive Enterprise Risk Manager is available as a secure private cloud-based system, meeting UK Official Sensitive security standards, and can be deployed within days. It is also available on the UK G-Cloud.

riskhive.com

RISKONNECT GRC RISKONNECT

Riskonnect's GRC solutions provide risk, compliance and audit professionals with a centralised platform for sharing data, exchanging knowledge and managing GRC processes. The system consolidates risk and compliance management offering a comprehensive view of risks, their interdependencies and their overall impact on the organisation.

This platform enables organisations to assess risks effectively, providing the user organisation with instant access to reliable data for informed decision-making. It facilitates communication and supports data-driven decision-making, helping businesses adapt to changing conditions, and enhance resilience to adverse events.

The system includes control effectiveness tools to measure and monitor how well an organisation's controls manage enterprise risks.

Dashboards provide real-time visualisations of KRIs and KPIs, while heat maps present assessed risks in a format that helps users prioritise actions. Risk assessments allow organisations to collect critical

business threat information, supporting resource and process decisions. A risk hierarchy structures risk data, and risk registers assist in building detailed risk profiles.

Assessment management and content frameworks help users create and manage templates, questions, regulations and assessment mappings. The system also supports findings management by tracking gaps identified during assessments and developing action plans.

For policy management, users can create and maintain policies with out-of-the-box workflows, attestations and exceptions. Regulatory change management tools monitor updates in the evolving regulatory landscape, and notify key stakeholders of relevant changes.

This platform supports audit controls management by monitoring the effectiveness of audits performed. Continuous controls testing automates the testing process using RPA and ML.

A central repository stores documents in a secure, cloud-based location, ensuring easy access. Automated review and approval functions track, manage and report on review cycles configured to organisational processes. Users can capture and report on policy acknowledgements and customise reporting and dashboards.

Riskonnect GRC is part of Riskonnect's integrated risk management approach, which includes solutions for insurable risk, business continuity and resilience, ESG management.

riskonnect.com

RISKONNECT RMIS RISKONNECT

Riskonnect's RMIS (Risk Management Information System) is a cloud-based software solution for managing risk. It provides tools for assessing, monitoring and mitigating risks within an organisation.

It includes certificate management, claims administration, cost allocations, exposure management (including COPE), incident management, insurance policy management, root cause analysis, and reporting and analytics. The Claims Administration solution consolidates claims data, automates routine processes, and integrates with third parties – including ISO and Official Disability Guidelines – to shorten the claim lifecycle.

Key features include audit, intake, regulatory compliance, document management, electronic report of injury, reserve management, return to work, predictive analytics modelling, workers' compensation benchmarking and workflow management.

The Health and Safety Management solution allows risk and safety professionals to collaborate with business intelligence, and provides the insights needed to protect people, reduce incidents and lower costs.

riskonnect.com

RISKSMART RISKSMART

RiskSmart is a risk management software solution designed to help organisations manage GRC more efficiently. Launched in 2021, it is used across multiple industries and is operational in over ten countries, with clients including ASOS, Rightmove, Simmons & Simmons, Allica Bank and PensionBee.

This platform currently features five modules: Enterprise Risk Management, Compliance, Policy, Internal Audit and Third-Party Risk Management. These modules can be used independently or as part of an integrated solution, allowing organisations to choose, and pay for, only what they need.

The tool's ERM module is designed to help organisations measure, score and monitor business risks effectively. The Compliance module aims to streamline regulatory compliance tracking by providing easy access to rule sets and ensuring obligations are met. The Policy module makes it easier to document, update and demonstrate compliance with regulations and accreditations. The Internal Audit module centralises audit data, helping auditors gather information quickly, conduct audits more efficiently, and monitor progress on their recommendations. The Third-Party Risk Management module consolidates the third-party supplier lifecycle into one centralised

RiskSmart also offers a customisable interface, reporting features and AI-driven tools to help organisations meet regulatory requirements.

risksmart.com

SCAIR INTERSYS

SCAIR is a supply chain risk assessment tool designed to help manufacturing companies map and analyse their end-to-end supply networks. Its flow-chart driven structure allows risk and supply chain professionals to map supply chains, quantify business interruption losses and stress test different supply threats and recovery scenarios.

Having identified key exposures, SCAIR monitors major disruption events to provide tailored warnings of natural disasters and regulatory noncompliance incidents that could impact continuity of supply. Modules include fully configurable Supplier Risk Assessment scorecards that enable complex organisations to focus on their most vulnerable supply nodes and PowerBI integration.

Links to Munich Re's Location Risk Intelligence Suite provides a range of natural hazard data and climate change predictions by high risk location to facilitate regulatory disclosure of climate change impact on supply chains.

SCAIR is particularly well suited to companies in the medical devices, biopharmaceuticals and insurance fields.

It has UKAS accredited ISO 27001 certification through its parent company Intersys.

supplychain-risk.com

SYMBIANT GRC SOFTWARE SYMBIANT

Symbiant GRC is a software solution designed to help organisations manage GRC processes efficiently. Its modular structure allows businesses to choose and customise the specific features they need, making it adaptable as requirements change.

The software provides real-time analytics and reporting, consolidating data from different sources to give a clear overview of risks and compliance status. It automates key GRC processes, including notifications, workflows and reporting, reducing manual work and minimising errors. An AI assistant helps streamline tasks, identify risks and generate insights.

Symbiant supports compliance with standards such as ISO 27001 and ISO 31000 by providing continuous monitoring and compliance tracking and generating real-time reports. It also includes tools for risk assessments, audits, incident management and training.

The platform integrates various GRC functions into a single system, making it scalable and cost-effective, while improving efficiency and decision-making.

symbiant.co.uk

SYNERGI LIFE DNV AS

Synergi Life is a software solution designed for managing quality, health, safety and environment, risk management and process safety.

Developed by DNV, the tool helps organisations identify, assess and mitigate risks in real time.

The Synergi Life Risk Management module is part of a broader platform that manages QHSE incidents, risks, audits, compliance and process improvements. It integrates with business systems and supports decision-making at all levels, from front-line users to back-office staff of mobile resources, ensuring a cohesive



approach to risk management. The module is primarily used for ERM, operational risk, project risk and barrier management, helping organisations structure risk data and gain a clear overview of potential threats.

The software supports risk assessment methodologies such as HAZOP and preliminary hazard analysis.

This tool enables real-time risk tracking, improves transparency by providing a clear overview of risks and barriers, and supports compliance with standards including ISO 31000 and COSO. It centralises risk data and offers analytics and visualisation tools for better insights.

Synergi Life also includes modules for audit management, incident tracking, cyber security and change management.

DNV promises a user-friendly interface, integration capabilities and data-driven insights that create a valuable tool for improving risk management and operational efficiency.

DNV's Synergi Life software is currently deployed by over 350 companies and 750,000 users across the energy, healthcare, transport and construction industries.

dnv.com/software/services/ synergi-life/

WEATHERWISE EHAB

The EHAB Weatherwise platform is a risk management solution designed to address the way weather-related disruptions are handled in construction projects. Designed to empower construction teams to anticipate and mitigate adverse weather impacts, Weatherwise helps user organisations optimise schedules and reduce downtime across all stages of the project lifecycle – from pre-construction planning to real-time execution.

The platform analyses historical and forecasted weather data, contextualising it within construction schedules to identify high-risk periods, and then recommend proactive strategies.

A focus on risk quantification promises detailed insights into how weather risks can affect productivity rates, timelines and budgets, giving project managers and schedulers the tools to make data-driven decisions to allocate resources, adjust critical path activities or introduce mitigation strategies.

EHAB promises a user-friendly interface to help teams visualise weather risk through interactive dashboards, dynamic scheduling tools and scenario simulations. Users can also explore what-if scenarios to test the impacts of various mitigation strategies.

Weatherwise was built to support collaborative risk management, enabling stakeholders across disciplines to align on strategies and maintain transparency.

EHAB says its tool is particularly well suited to environments where extreme or changing weather patterns – such as heavy rainfall, high winds or freezing temperatures – pose significant risks.

ehab.co

	Active Risk Manager (ARM)	BarnOwl GRC Software	23	CalQRisk	Camms GRC	CLDigital 360	Fusion Framework System	GOAT Risk	IRIS Risk Management	JCAD CORE	JCAD LACHS	KnowRisk	KYC Portal CLM	Origami Risk	Protecht ERM	Risk Solved	riskHive Enterprise Risk Manager	Riskonnect GRC	Riskonnect RMIS	RiskSmart	SCAIR	Symbiant GRC software	Synergi Life	WeatherWise
General/admin/tech																								
Full process analysis hierarchy	•	•	•	•	•	•	•	•	•	•		•		•	•		•	•	•	•	•	•	•	
Full process escalation hierarchy	•	•	•	•	•	•	•		•	•		•		•	•		•	•	•	•	•	•	•	_
Objectives hierarchy	•	•	•	•	•	•	•		•	•		•		•	•		•	•	•	•		•	•	
Organisational hierarchy	•	•	•	•	•	•	•		•	•	•	•	•	•	•		•	•	•		•	•	•	
Asset hierarchy	•		•	•	•	•	•		•	•	•	•		•	•		•	•	•		•	•	•	
Financial accounts hierarchy					•	•			•					•			•	•	•	•	•		•	
Expand and collapse hierarchy	•	•	•	•	•	•	•		•	•		•	•	•	•		•	•	•		•	•	•	
Audit findings	•	•	•	•	•	•	•	•	•	•		•		•	•		•	•	•		•	•	•	
Scalable and tested to 100 users	•		•	•	•	•	•	•	•	•	•	•	•	•	•		•	•	•		•		•	•
Scalable and tested to 1,000 users	•		•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•		•		•	•
Scalable and tested to 10,000 users	•	•		•	•	•	•	•	•	•				•	•		•	•	•		•	•	•	_
Context sensitive help	•	•	•	•	•	•	•		•	•	•	•		•	•		•	•	•		•	•	•	_
Screen customisation	•		•	•	•	•	•	•	•	•	•	•		•	•	•	•	•	•		•	•	•	_
Search and filter			•	•		•	•		•			•			•				•					-
Roll-forward capability	•		•	•		•			•						•				•					_
Multi currency	•			•		•			•					•	•		•	•	•		•		•	_
Multi language	•		_	_	_	_	_		_					_	_	_	-	_	•		_	_	•	
Web application		_	_	_	_			_	•	_	_		_	_	_	•	•	_	•		_	_	•	_
	•	•	•	•	•	•	•	•	•	•	•		•	•	•	•	•	•	•		•	•	•	-
Web service API	•	•	•	•	•	•	•		•	•	•	•	•	•	•		•	•	•		•	•	•	_
Synchronisation with active directory	•	•	•	•	•	•	•		•	•	•	•	•	•	•	_	•	•	•		•	•	•	_
Integration with MS Office	•	•	•	•	•	•	•		•	•	•	•	_	•	•	•	•		•		•	•	•	_
Integration with enterprise reporting systems	•	•		•	•	•	•		•	•	•	•	•	•	•		•	•	•		•	•	•	_
Integration with collaboration tools	•		•	•	•	•	•		•	•	•	•	•	•	•	•	•	•	•		•	•	•	_
Ability to install software on users own IT infrastructure	•	•	•	•	•	•			•		•	•	•		•		•		•	•			•	
Support for offline working and synchronisation		•		•	•	•			•	•		•		•	•	•	•	•	•	•		•	•	_
Hosted option / SaaS	•		•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•		•	•	•	•
Mobile capability: Add / update claims					•	•			•	•	•				•		•		•	•		•	•	_
Mobile capability: Manage tasks / activities	•		•	•	•	•	•	•	•	•	•				•		•	•	•	•	•	•	•	
Mobile capability: View reports / dashboards	•		•	•		•	•	•	•	•	•				•	•	•	•	•	•	•	•	•	
User security clearance	•		•	•	•	•		•	•	•	•	•		•	•	•	•	•	•		•	•	•	•
Technical support / service desk 24/7	•		•		•	•		•	•			•			•		•	•	•		•	•		
Data management	•		•	•	•	•	•		•	•	•	•		•	•	•	•	•	•		•	•	•	
Load historic data	•		•	•	•	•	•		•	•	•	•	•	•	•	•	•	•	•		•	•	•	•
Consolidating data from external sources	•		•	•	•	•	•		•	•	•	•	•	•	•	•	•	•	•		•	•	•	
COPE data management					•	•								•					•			•	•	
Deliver secure content	•		•	•	•	•	٠		•	•		•		•			•	•	•		•	٠	٠	
Integrated document scanning			•			•			•					•					•			•		
Integrated electronic signature					•				•			•		•	•			•	•			•	•	
Social collaboration and networking			•	•	٠	•	•		•	٠		•		•	•			•	•			٠	•	
Compatable with all web browsers without plug ins	•	•	•	•	٠	•	•	•	•	٠	•			•	•		•	•	•		•	•	•	
Fully accessible via smartphone / tablet	•		•	•	•	•	•	•	•	•	•			•	•		•	•	•	•	•	•	•	
Major functional areas																								
Incident reporting	•	•	•	•	•	•	٠	•	•	•	•	•		•			•	•	•		•	•	•	
Claims			•		•				•		•			•	•				•	•		•	•	-

Active Risk Manager (ARM)	BarnOwl GRC Software	C2	CalQRisk	Camms GRC	CLDigital 360	Fusion Framework System	GOAT Risk	IRIS Risk Management	JCAD CORE	JCAD LACHS	KnowRisk	KYC Portal CLM	Origami Risk	Protecht ERM	Risk Solved	riskHive Enterprise Risk Manag	Riskonnect GRC	Riskonnect RMIS	RiskSmart	SCAIR	Symbiant GRC software	Synergi Life	WeatherWise	
																								Major functional areas
		•	•	•					•	•	•		•			•		•		•	•	•		Occurrence
•	•	•	•	•	•	•	•	•	•	•	•		•	•	•	•	•	•		•	•	•		Standard reports
•	•	•	•	•	•	•		•	•	•	•		•	•	•	•	•	•		•	•	•	•	Business Intelligence reports
•	•	•	•	•	•	•		•	•		•	•	•	•	•	•	•	•		•	•	•	•	Dashboard
•		•	•	•	•	•		•	•	•	•		•	•	•	•	•	•		•	•	•		Location / Assets
				٠	•				•	•			٠				•	•	•		•	•		Fleet
•	•	•	•	•	•	•	•	•	•		•		•	•		•	•	•			•	•		Internal audit
•		•	•	٠	•	•	•	•	•	•	•	•	٠	•		٠	•	•		•	•	•		Assessment
		•	•	•	•	•	•	•	•		•		•	•			•	•	•	•	•	•		Recommendations
•		•	•	•	•	•	•	•	•	•	•		•	•	•	•	•	•		•	•	•		Documents
•		•		•	•	•	•	•	•				•	•		•	•	•			•	•	•	Project
		•							•	•			•					•	•			•		Premium calculation and allocations
		•	•	•	•			•	•	•	•		٠	•			•	٠			•	•		Policy
		•			•	•			•	•			٠					٠		٠		•		Renewal data collection
			•		•				•	•	•		•		•			•		•	•	•		Insurer
		•	•	•	•	•			•	•	•		•		•		•			•	•	•		Contacts
•	•		•	•	•	•			•		•		•	•		•					•	•		Health & safety hazards
•	•	•	•	•	•	•	•	•	•		•	•	•	•			•			•	•	•		Governance, risk and compliance
		•	•	•	•	•			•		•		•	•		•	•			•	•	•		BIA
		•	•	•	•	•			•					•			•			•	•	•		SCM
		•	•	•	•	•			•		•	•	•	•			•			•	•	•		Vendor management
_																								
_																								Risk identification
-		•	•	•	•	•		•	•	•	•		•	•			•			•	•	•		BCM Knowledge base
•	•	•	•	•	•	•	•	•	•		•		•	•		•	•	•		•	•	•	•	Issues, losses and risks
•		•	•	•	•	•	•	•	•				•	•		•	•	•	•	•	•	•		Custom IDs
•	•	•	•	•	•	•	•	•	•		•	•	•	•	•	•	•	•		•	•	•	•	Risk quantification
•	•	•	•	•	•	•	•	•	•		•	•	•	•	•	•	•	•		•	•	•		Risk comments Linked documents
-	•		•	•	•	•	•	•	•		•	•	•	•	•	•	•	•		•	•			
-	•	•	•	•	•	•	•	•	•		•		•	•			•	•		•	•	•		Loss and accident identification
-	•	•		•	•	•	•	•	•					•				•		•	•	•		Linking losses to risk
-	•					•	•	•	•		•	•	•	•				•		•	•	•	•	Multiple risk types
-	•	•		•	•	•	•	•	•					•		•					•	•		Risk linkage
_	•	•	•	•	•			•	•		•	•		•	•	•					•	•		Risk review process
_		•									•		•			•					•	•		Risk surveys
-	•	•	•	•	•	•		•	•		•		•	•	_		•	•		•	•	•		Control surveys
_			_																			_		Control surveys
																								Risk assessment
•	•	•		•		•	•	•	•		•	•	•	•		•	•				•	•	•	Risk matrix
•	•	•	•	•	•	•	•	•	•		•			•		•	•	•		•	•	•		Qualitative assessment
•	•	•	•	•	•	•		•	•		•		•	•		•	•	•		•	•	•	•	Quantitative assessment
•	•	•	•	•	•	•	•	•	•		•		•	•		•	•	•		•	•	•		Gross, Residual, Target
•	•	•	•	•	•		•	•	•		•		•	•		•	•	•			•	•	•	Opportunity Opportunity
•	•	•	•	•	•	•	•	•	•		•		•	•		•	•	•			•	•		Frequency
																								1 7

	Active Risk Manager (ARM)	BarnOwl GRC Software	C2	CalQRisk	Camms GRC	CLDigital 360	Fusion Framework System	GOAT Risk	IRIS Risk Management	JCAD CORE	JCAD LACHS	KnowRisk	KYC Portal CLM	Origami Risk	Protecht ERM	Risk Solved	riskHive Enterprise Risk Manager	Riskonnect GRC	Riskonnect RMIS	RiskSmart	SCAIR	Symbiant GRC software	Synergi Life	WeatherWise
Risk assessment																								
Financial years modelling				•		٠			٠	٠					•		•	•	•		•	•	•	
Multiple risk impacts for single risks	•	•	•	•	•	•	•	•	٠	٠		•		•	٠		•	•	•		•	•	•	
ROI	•			•	•	•	•		٠	•		•			٠		•	•	•	•	•	•	•	•
Escalation	•	•	•	•	•	•	•	•	٠	•		•	•	•	٠		•	•	•		•	•	•	
Risk aggregation	•	•	•	•	•	•	•		٠	•		•	•	•	•		•	•	•		•	•	•	•
Relationship matrices	•			•	•	٠	٠		٠	٠		•		•	•		•	•	•		•	•	•	
Risk mitigation																								
Control assessment – qualitative and quantitative	•	٠	•	•	•	٠		•	٠			•		•	٠	•	•	•	•		•	٠	•	•
Testing	•		•	•	•	•	•	•	٠	•		•		•	•		•	•	•		•	٠	•	
Actions	•		•	•	•	•	•	•	٠	•		•		•	٠		•	•	•		•	٠	•	
Fallback	•		•	•	•	•			٠	•		•			•			•	•	•	•	٠	•	
Plan	•		•	•	•	•	•		٠	•		•		•	•		•	•	•		•	٠	•	
Provision management	•					•			٠	٠		•		•			•			•		٠	•	
Plans linked to multiple risks	•	•	•	•	•	•	•	•	٠	•		•		•	•		•	•	•		•	٠	•	
Linked actions to multiple plans	•	•	•	•	•	•	•		٠	•		•		•	٠		•	•	•		•	٠	•	
Compliance auditing		•		•	•	•	•	•	٠	•		•		•	٠		•	•	•			٠	•	
Certificate management - medical trials																								
Certification for projects						•			•	•		•		•				•	•			•	•	
Analysis & Reporting																								
Multiple application reporting	•	•		•	•	•	•		٠	•		•	•	•	•		•	•	•		•	•	•	
Probability vs. impact impact diagram	•	•	•	•	•	•	•	•	•	٠		•		•	•		•	•				•	•	•
Monte Carlo simulation	•				•	•	•		٠			•			•		•	•		•		•		•
Sensitivity analysis	•		•			•			•	٠					•		•	•			•	•	•	
Provision management	•					•			•	•		•		•			•			•		•	•	
Schedules reporting	٠			•	•	•	•		•	٠				•	•		•	•	•			•	•	•
Data driven reporting	•	•	•	•	•	•	•		•	٠	•	•	•	•	•	•	•	•	•		•	•	•	•
Ad hoc reporting	٠	•	•	•	•	•	•	•	•	٠	•	•	•	•	•	•	•	•	•		•	•	•	
Automated email report distribution	٠			•	•	•	•		•	٠	•	•		•	•	•	•	•	•		•	•	•	•
Risk adjusted balanced score cards	٠		•	•	•	•	•		•	٠		•		•	•			•			•	•	•	
Risk adjusted GANT chart	٠					•			•	٠					•		•	•		•		•	•	
Bayesian analysis									•	٠								•		•		•		
User-defined dashboards	•	•	•	•	•	•	•		•	•		•		•	•	•	•	•	•		•	•	•	
Integration with business intelligence reporting tools	٠	•	•	•	•	•	•		•	٠	•	•		•	•	•	•	•	•		•	•	•	•
Automatic alerts	•	•	•	•	•	•	•	•	•	٠	•	•		•	•		•	•	•		•	•	•	
Ability to combine data from all modules within	•	•		•	•	•	•	•	•	•	•	•	•	•	•		•	•	•		•	•	•	
a single report																								
Ability to combine data from all modules within	•	•	•	•	•	•	•		•	•		•		•	•		•	•	•		•	•	•	
a single dashboard																								
Ability to meet user reporting needs without	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•		•	•	•		•	•	•	•
the need from custom reports																								
Integration with geospatial analytics					٠	٠	•		•	•	•			•		•		•	•	•	•	•		

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Active Risk Manager (ARM) BarnOwl GRC Software	CalQRisk	Camms GRC	CLDigital 360	Fusion Framework System	GOAT Risk	IRIS Risk Management	JCAD CORE	JCAD LACHS	KnowRisk	KYC Portal CLM	Origami Risk	Protecht ERM	Risk Solved	riskHive Enterprise Risk Manager	Riskonnect GRC	Riskonnect RMIS	RiskSmart	SCAIR	Symbiant GRC software	Synergi Life	WeatherWise	
																						Amalunia & Damantina
		•	•	•											•			•	•			Analysis & Reporting Automatic alerts based on the proximity and
	·	Ť	Ť																Ť			severity of external events to locations
•	•	•	•	•		•	•	•			•	•			•	•		•	•	•		Mapping capabilities
	•	•	•	•	•	•	•	•	•		•	•	•	•	•	•		•	•	•		Drill up / down / through reporting
• •	•	•	•			•	•		•		•	•		•		•			•	•		Download to Word
• •	•	•	•	•		•	•		•		•	•			•	•			•	•		Download to PowerPoint
• •	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•		•	•	•	•	Export to Excel
																						Incident management
• •	•	•	•	•	•	•	•	•			•	•			•	•		•	•	•		Web-based incident reporting
		•					•	•			•	•				•			•	•		Convert incidents to claims
			•			•	•	•			•	•			•	•		•	•	•		Forward and automatically attach emails to the system
	•	•	•	•			•		•		•	•			•	•			•	•		Automated incident investigation and escalation
	•	•	•				•				•				•	•		•	•	•		Data conversion and consolidation services
	•	•	•	•			•	•			•				•	•			•	•		Anonymous / third party incident reporting
																						Claims management
								٠			•					•				•		Full claims administration
		•	•			•	•	٠			•					•	•		•	•		Dashboards for tracking claims metrics and KPIs
											•					•	•			•		RIDDOR / CRU1 Reporting
											•					•	•			•		External claims benchmarking
			•			٠		٠			•					٠				•		Forward and automatically attach emails to the system
			٠								•					٠				•		Data conversion and consolidation services
			•								•					•						Managing financials through programme structure
		٠						•			•					٠			•	•		Claim audits
																						Policy and premium management & Premium allocation
	•							•	•							•	•			•		Insurance knowledge base
									•		•					•			•	•		Policy programme functionality
			•				•	•	•		•					•			•	•		Policy erosion
								•			•					•	•			•		Allocation of premiums based on exposure
																						values and loss experience
	•							•			•					•		•		•		Tracking of covered locations and perils
			•					•			•					٠				•		Ability to report on premiums by insurer, broker or business unit
								•			•					•	•	٠		•		Captives support
								•			•					٠				•		Ability to report on exposure by insurer and insurer ratings
								•	•		•					•		•		•		Ability to map insurance programme
								•			•					٠	•			•		Ability to diagram policy erosion
	•		•					•			•					٠		•	•	•		Renewal data
	•		•								•					•			•			Ability to customise renewal questionnaires
			•					•			•					•		•		•		Automated data validation against previously submitted values

Automatic reminders for unsubmitted values

Predefined report templates for renewal data consolidation

Risk Software Report Supplier Directory

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YouTube: youtube.com/@CLDigital360

CLDigital 360 is a leading no-code enterprise risk and resilience platform that empowers organizations to manage risk, resilience, and compliance while improving operational performance. The platform offers built-in BI for real-time insights, automated workflows, and over 100 integrations, including ServiceNow, Workday, and SAP. It also supports emergency notifications via Everbridge, F24, and Twilio, ensuring effective communication during critical events.

Our AI capabilities, including generative AI, machine learning, and custom models, enhance productivity by automating processes and analyzing complex data for informed decision-making, improved accuracy, and faster response times.

CLDigital 360 delivers comprehensive out-of-the-box solutions, including Enterprise Risk Management (ERM), operational resilience, business continuity, disaster recovery (DR), crisis management, and Third-Party Risk Management (TPRM). The platform supports the entire resilience lifecycle—from Business Impact Analysis (BIA) and strategy development to setting impact tolerances, automating testing, and tracking KPIs and KRIs to meet resilience goals.

Adhering to ISO 22301, NIST, FCA, and DORA standards, CLDigital 360 ensures compliance and best practices. Available via Cloud SaaS or on-premise with FedRAMP options, it provides the flexibility, security, and scalability to navigate exponential risk while accelerating ROI.

F24

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F24 is Europe's leading SaaS provider specialising in emergency management and critical communication solutions. With 25 years of industry experience, F24 has established itself as a trusted partner for organisations, helping them navigate crises with confidence and efficiency.

FACT24 ENS (Emergency Notification Service) and FACT24 CIM (Crisis Incident Management), are designed to streamline communication and incident management during emergencies. These solutions ensure rapid, reliable alerts and comprehensive tools for managing incidents from start to finish. F24's TopEase* is a comprehensive GRC (Governance, Risk, and Compliance) platform that streamlines corporate governance, enhance risk management, and ensure business continuity through intelligent automation and a holistic view of organizational processes.

F24's offer global reach with local support, ensuring that our clients receive the best service and solutions tailored to their needs. Join the many organisations worldwide that trust F24 to safeguard their operations and ensure business continuity.



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Fusion Risk Management is the leading provider of enterprise resilience software that empowers our customers to be agile in times of cascading crises. We help organizations drive the proactive business continuity and risk strategies they need to face growing threats and ensure their operations can bend but not break when faced with any challenge. More than 400 global organizations rely on Fusion's solutions to unify risk across their enterprise, make data-driven decisions, and work seamlessly with their critical third parties to sense risks and mitigate disruptions.

The Fusion Framework* System, Fusion's flagship product, is designed to help organisations proactively manage and mitigate risks. Fusion offers solutions for risk management, third-party risk management, crisis and incident management, business continuity management, and IT disaster recovery. The platform empowers organisations to dynamically see how their business is interconnected and how it can bend but not break when faced with challenges – all from a single, integrated dashboard.

The platform provides intuitive, visual, and interactive ways for organisations to analyse every aspect of their business so that they can identify points of friction, single points of failure, key risks, and the exact actions that they need to take next to mitigate impact. It enables organisations to discover how their business really runs; spot risks, issues, and opportunities for efficiency; and prioritise, take action, measure, and learn over time. Learn more at www.fusionrm.com.



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Origami Risk provides innovative solutions that break down silos, automate processes, and provide data-based context for the decisions risk management, insurance, and safety professionals make every day.

Delivered from a single platform that is fast, secure, and scalable, Origami Risk's RMIS, GRC, EHS, P&C Policy Administration, P&C Claims Administration, and Healthcare risk management solutions incorporate easy-to-use analytics and digital-engagement tools — including portals, dashboards, and reports.

The multi-tenant Origami Risk platform is highly configurable, allowing for seamless integrations with third-party systems and the tailoring of solutions that meet client-specific requirements and workflows without the need for costly, time-consuming custom development.

From implementation expertise to ongoing service focused on your success, Origami Risk solutions are supported by an experienced team that works to ensure you get maximum value from your technology investment.



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LinkedIn: www.linkedin.com /company/riskhive X: @riskHive information YouTube: www.youtube.com/channel/ UCGDHhXKtohhLbmIM37gzF7w/videos riskHive ERM is an Enterprise Risk Management (ERM) software solution designed to assist organisations in identifying, evaluating, and mitigating risks across their business operations. It provides a centralised platform for realtime risk monitoring and management, enabling informed decision-making and proactive risk mitigation.

Key features include risk identification and assessment, risk scoring and prioritisation, risk mitigation planning, and incident management. Users can define risk categories, assign risk owners, and track the progress of risk mitigation actions. Customisable dashboards and reports provide a comprehensive view of an organisation's risk landscape.

riskHive ERM is user-friendly and can be tailored to specific industry requirements. It seamlessly integrates with existing systems, facilitating data exchange and collaboration between different projects, departments, divisions and/or even companies in very large company frameworks.

Implementing riskHive ERM enhances risk management capabilities, improves decision-making processes, and safeguards company assets and reputation from potential threats.



CIR Software Reports

CIR's fully interactive online software comparison tool is available across all our reports, in addition to our popular in-depth analysis of products in the business continuity, emergency and mass notification, and risk software markets.

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