



TAKE CONTROL OF YOUR ENTERPRISE GOVERNANCE, RISK & COMPLIANCE

With Protecht.ERM, you can self-manage and optimise strategic and operational risks. Align and embed risk management processes throughout your agency to help deliver on the requirements of PGPA.

For further information on Protecht.ERM, or to see a demonstration, please contact:

Alf Esteban, CEO of The Protecht Group

Phone 02 8005 0024 or Email alf.esteban@protecht.com.au

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ABOUT PROTECHT AND PROTECHT.ERM

Established in 1999, Protecht is fully Australian owned and operated. Protecht is all about risk management. We know risk and are really good at getting tangible and significant results because we are focussed on defining what success is: building best practice frameworks; delivering exceptional training and advisory services and implementing highly flexible, configurable and scalable software solutions to assist organisations achieve objectives and enhance (risk/reward) performance.

Protecht.ERM is a full featured Enterprise Governance Risk and Compliance (EGRC) Management system. It is suitable for the needs of Federal Government Entities at all stages of risk management maturity. The system is ISO 31000 compliant, promotes industry best practices and is offered on a Software-as-a-Service (SaaS) basis. It is hosted in a highly-secure facility with all data stored in Australia. Whether your Entity is small or large, the software creates consistency and confidence across the enterprise. Protecht.ERM allows Federal Government Entities to focus more time and resources on achieving organisational objectives as the handling of the routine work involved in management risk and regulatory compliance, detailed stakeholder reporting and incidents/events can be automated and streamlined. This allows Entities to concentrate on planning, communication and exception handling. Protecht.ERM also assists Federal Government Entities understand and implement the objectives of the Public Governance, Performance and Accountability (PGPA) Act and work toward Earned Autonomy.

KEY FEATURES

- Risk management, assessment and monitoring
- Controls assessment and monitoring
- Compliance management
- Key risk indicators
- Business continuity management
- Incident and event management
- Audit management
- Action management
- State of the art analytics and reporting
- Workflow management

PRODUCT BENEFITS

- Reputational risk management
- Reduced financial operational losses
- Earned autonomy
- Heightened regulatory compliance delivering on requirements of the PGPA
- An organisation-wide view of information and trends
- Greater process consistency and terminology
- Reduction in redundant activities
- Greater and swifter information availability
- Timely escalation of exceptions and non-conformances to the right person
- Co-ordination across disciplines – audit, risk and compliance, etc.
- Improved ability to measure business performance
- Improved customer service

MODULE SHOWCASE : ANALYTICS

Management of risks is more than just the collection of risk data. Protecht.ERM's risk analytics and reporting module is a key component of the system and can enable Entities to drive better organisational outcomes. This module enables Entities to:

- Produce highly sophisticated tabular reports and graphical dashboards, which can be tailored by users without needing to revert to a specialist IT team, allowing Entities to be self-sufficient. Once trained, users are able to configure the software to their specific needs and protocols;
- Quickly and easily download reports and dashboards into PowerPoint, Excel or PDF formats; and
- Email reports and dashboards at specific scheduled times or on demand.

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