

- QC Believes Risk is only a “trusted advisor” to an organisation, when it is supported with comprehensive, digitally integrated assurance tools
- QC Believes Audit functions can be more efficient and deliver richer insights with greater depth when your organisation is Audit Ready and Regulator Ready every day
- QC Believes Red Flags are opportunities to shape and improve risk and control environments when organisations are supported with integrated improvement frameworks and tools
- QC Believes the Hayne Royal Commission and introduction of Banking Executive Accountability Regime (BEAR) presents the time to re-think and innovate risk



To BEAR effectively organisations need digitally connected oversight

At its heart, the Banking Executive Accountability Regime (BEAR) is about effecting cultural change, and uplifting the governance and risk management of organisations. The purpose is to ensure that each accountable person cannot avoid responsibility for issues that occur under their management

“Risk functions need the knowledge and skill sets to provide advice on risks, including both business and emerging technology perspectives. Risk functions also need the skills to use digital tools and become more data driven so they can provide insights on risks at the pace and scale the organisation requires”

Andrew McPherson,
Global GRC and Internal Audit Leader

“The main barriers to creating a comprehensive risk picture are neither technological nor financial but rather organizational, particularly when it comes to risk assurance. The traditional ways in which assurance activities and reporting are organized limit an organization’s visibility into risks and into the effectiveness of its risk management, while creating unnecessary costs and exposures”

Tom Rayner Director,
Risk Advisory



“Balancing risk and return have always been a core question for companies. But in this new era of transparency, social currency and rapidly changing environments, risk functions need to evolve, be reimaged and be part of the front line”

Matt Tottenham, Anna Hopley

“Organizations today need to evaluate the impact of the changing risk landscape. External and internal risk management needs are becoming increasingly complex and intrusive, while the demand for more comprehensive, consolidated and real-time risk and compliance information continues to increase. Risk management has become a growing operational and financial burden, limiting its ability to keep pace with business growth and transformational initiatives”

Matt Polak Partner,
Risk Transformation Leader

Centralise & Connect assurance to Risk with

Simple,

- Device agnostic assurance interface
- Forward Planned Assurance Schedules
 - On-Demand Assurance Schedules
 - Centralised, endlessly configurable
 - Underlying Risk, Performance & outcome processing

Efficient,






- Centralised Risk & Control Library
- Centralised Issue & Incident Management
 - Control Assurance through Automated Testing
 - On demand access Power Business Intelligence dashboards

Robust,

- Microsoft Azure Infrastructure including;
 - MS SQL Server, Kubernetes, ASP .Net
 - Designed and Developed in Australia
 - Established Microsoft Partner
 - Global deployment capability

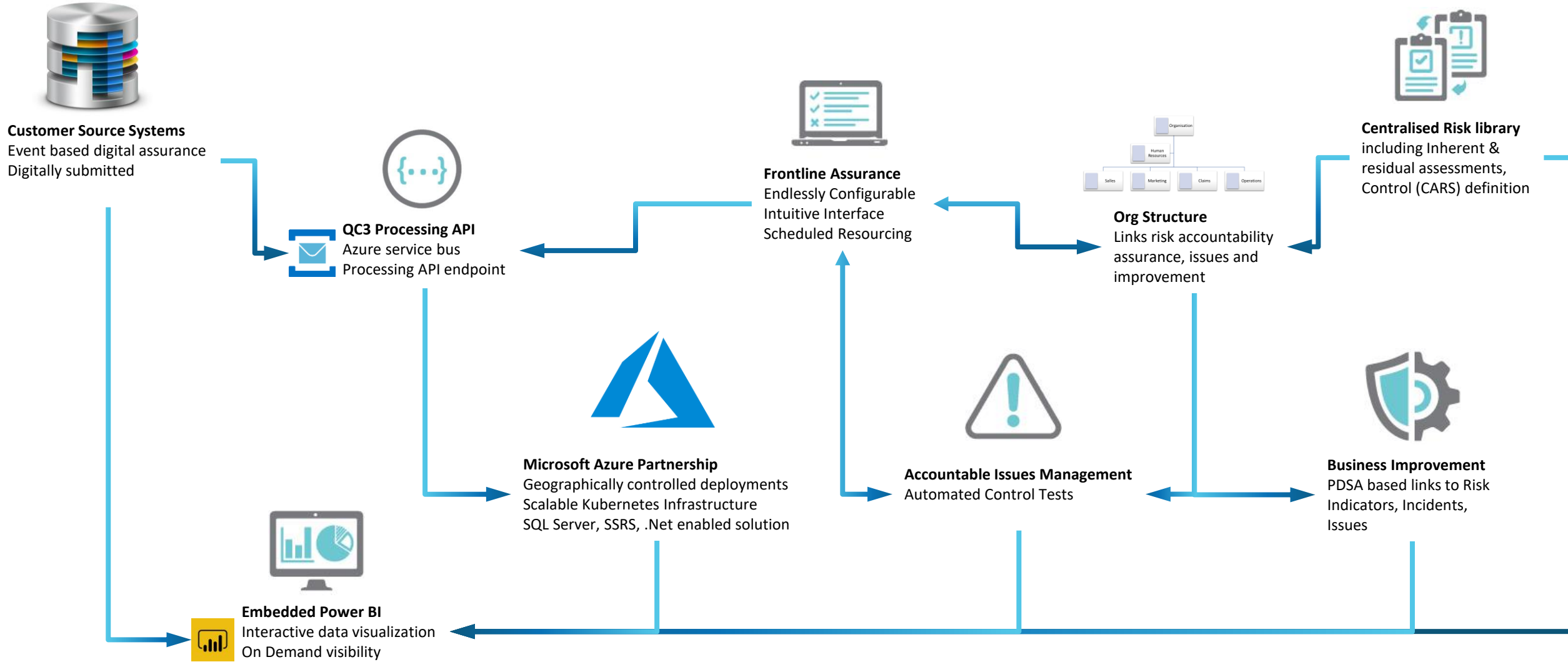
Comprehensive

- Governance & Frontline risk framework
 - On demand, All of organisation insight
 - Breached risk acceptance automated alerting
 - UI and API based testing enabling human and digital assurance

-  is a Cloud based Enterprise Risk Management (ERM) with dedicated, digitally integrated frontline assurance
-  provides Microsoft Power BI reporting dashboards which display comprehensive insights into risk, operational performance and control assurance, on-demand
-  applies a demystified risk and control framework to ensure risk and control management is applicable to every level and function of an organisation
-  collaboratively engages risk, governance and frontline assurance through integration and automation of key control testing raised by assurance Red-Flags
-  enables your organisation to be Audit Ready and Regulator Ready every day

QC3 Assurance & Risk Ecosystem

Powered by Microsoft Azure, SQL Server with embedded Microsoft Power BI





<https://qc-technology.com>

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QC3 Risk is in our DNA