

# Enterprise & Operational Risk Management

Managing risk across your enterprise with Archer

©2023 Archer Technologies LLC. All rights reserved.

With the increasing number, complexity and velocity of risks, ad hoc approaches to risk management create inefficiencies that leave risk management teams overwhelmed with their workload and the business scrambling to make informed business decisions. Risks can get lost "in the cracks" between risk functions, leaving the business to struggle to identify business priorities and assign accountability to known risks and controls. The result is reactive rather than proactive risk management, leaving the business to scramble to react when incidents occur.

Unfortunately, many organizations have not taken a proactive, comprehensive approach to managing risk. By managing distinct types of risks in different business silos and assessing risks using disparate methodologies and measurements, there is no way to provide management with an accurate

and aggregated view of risk across the business. Without this aggregate view, risk cannot be consistently managed within the organization's risk appetite. Additionally, risk analysis that delivers results that can be subjectively interpreted makes decisions even harder. The ambiguities of qualitative analysis can obscure the state of risk and lead to inefficient use of resources, ineffective risk mitigation or poor business strategies. Without using a quantitative approach the organization won't have a clear understanding of risk's impact to the business and the expected impact or potential financial loss.

Your executive team and board of directors need assurance that your organization's internal control framework is adequately designed and operating to ensure that risk is being effectively managed. Without this visibility, risk cannot be consistently prioritized and managed within the organization's limits and there is no way to provide your executive team and board with an accurate, aggregated, and timely view of risk across the business.

Enterprise and operational risk management needs to use a risk-based approach and have control of the complete audit lifecycle.

### How does risk management help your organization?

- Improved decision-making: Help leaders at all levels make informed decisions by providing a clear, consolidated and consistent view of risk.
- Quantitative approach: Enable your risk team to deliver business relevant risk analysis, improve decision making and increate the potential to achieve strategic goals.
- Improved performance: Standardize your organization's risk management process and establish a common risk language, measurement approach, rating scales and reporting.



### Purpose Built for Enterprise & Operational Risk Management



Public

#### How does Archer help you?

Archer Enterprise & Operational Risk Management simplifies your regulatory and corporate compliance processes.

- **Bring consistency to risk management** by standardizing your organization's risk management process and establishing a common risk language, measurement approach, rating scales and reporting;
  - Improve decision-making by helping leaders at all levels make more informed risk decisions by providing a clear, consolidated and consistent view of risk;
    - Economic decision-support with concise economic values ready for use in risk prioritization decisions;

#### ORCHESTRATE YOUR ENTERPRISE & OPERATIONAL RISK MANAGEMENT PROGRAM

Archer Enterprise and Operational Risk Management provides a clear and consolidated view of risk that applies quantification to your enterprise risk management program to better assess risks, prioritize risks, address the most critical problems, and provide a clear understanding of the risk's expected impact or potential financial loss

#### **ENGAGE YOUR BUSINESS**

Archer enables you to understand risk's impact to the business and the expected impact or potential financial loss.

#### **INTEGRATE INTO YOUR SYSTEMS**

Archer provides a centralized hub and enables your organization to systematically identify, assess, and monitor risks across the entire enterprise.

#### **INFORM YOUR BUSINESS**

Real-time dashboards and reports provides visibility across the risk landscape to understand key risks and drill down to manage risk performance

©2024 Archer Technologies LLC. All rights reserved.



### Support for Your Entire Enterprise & Operational Risk Management Program

Public

**Experience matters when it comes to managing risk.** Over the past 20 years, Archer has built a reputation of leading the industry - delivering innovative solutions to emerging challenges while helping our clients build a strong, sustainable integrated approach to risk management.

#### Archer Enterprise and Operational Risk Management

serves as an aggregation point for your organization's operational risk management program, enabling you to analyze understand, prioritize, and manage risks whether you use qualitative, semiquantitative or quantitative analysis. The quantification capabilities deliver business relevant information on economic impacts and the value of mitigations. Your organization can harness risk intelligence to



reduce the likelihood and impact of negative events, lost opportunities, and surprises and increase the likelihood of achieving your objectives to maximize performance. The solution delivers business relevant risk analysis, improves decision making and increases the potential to achieve strategic goals.

> Download an eBook about Archer Enterprise & Operational Risk Management.

#### FLEXIBLE, NO-CODE CONFIGURABLE PLATFORM

Archer Enterprise & Operational Risk Management simplifies your regulatory and corporate compliance processes







46 24 20	-
1 0 47	-

Record and track risks across your organization and establish accountability

Document risks and controls throughout the organization

Engage teams via targeted project risk assessments

Manage the key indicator lifecycle

· · · · · · · · · · · · · · · · · · ·			A constraint of	
-	The second secon		Niller Niller	
	Territory and		The second secon	1
	100		Alter and	
	Landing case		1	
	Contraction of the local division of the loc			199000 and
		_		

Capture and inventory actual loss events, near misses and industry-related loss events

	 -	É-		
111/14		, <b>II</b> ,	hl.,	
	-			
1		:	-	
				1
	 			۶.

Understand the business

context of risk with an

aggregated, enterprise-

wide view of

operational risks

Rok Event, Bodily injury due to silps and falls - Utica Assembly Plant	-
Construction Subscription S	A construction of the second s
Company 0	And and \$78m
- Lond	) becimped 3.9
ferend billionation of	Amatine 6.3
Annual Annual Annual Annual	

Use business relevant information on economic impacts and the value of mitigations



## ARCHER



### About Archer

Archer is a pioneer in risk management delivering solutions for the heroes tasked with helping their organization deal with uncertainty. We enable better decision making with a technology platform to manage all types of risk. With more than 20 years of experience, Archer is solely dedicated to helping organizations manage risk, ensure compliance and meet emerging challenges such as and operational resilience. Working with the largest pure risk management community globally with more than 1,200 customers of all sizes and industries, we help our customers not by building a wall around their business but by building a bridge to their next opportunity.

For more information visit us at: www.ArcherIRM.com

















@ArcherIRM Archer Integrated Risk Management

©2024 Archer Technologies LLC. All rights reserved. Archer and the Archer logo are registered trademarks or trademarks of Archer Technologies LLC in the United States and other countries. All other trademarks are the property of their respective owners. Archer believes the information in this document is accurate. The information is subject to change without notice. 2/24 eBook.