



WolfPAC

INTEGRATED RISK MANAGEMENT

YOU MUST SEE THE BIG PICTURE

Organizations protect their reputation, assets, and competitive positions by monitoring and controlling many different risks. Even greater protection is possible when all elements of risk are considered as a whole – for each product or service across the entire business.

The WolfPACsm Enterprise risk assessment allows organizations to document the risks and internal controls in place at the enterprise level. The module combines and organizes the results of other WolfPACsm risk assessments to create a holistic view of enterprise risk.

Questionnaire-based, the online assessment efficiently guides appropriate subject matter experts through an evaluation of all relevant variables of strategic, operational, reporting, and compliance risk to arrive at residual enterprise level risk ratings.

INFORMATION YOU NEED TO SET PRIORITIES

Once information is collected, it is analyzed against a risk assessment model built on extensive industry experience and proven best practices. The Enterprise risk assessment integrates results from other risk assessment modules to align the organization's risk management resources with threats that may impact the organization. The inventory of defined business processes is shared across the operational, customer information, financial reporting, and business continuity risk modules to ensure alignment and remove the need to reconcile the processes among risk management programs.

The final enterprise risk ratings can be used in important strategic and operational activities, including:

- Validating that the financial resources committed to risk management for each product or service are in line with the actual threat levels
- Developing measures to identify threats and monitor the effectiveness of established controls
- Building tactical and enterprise wide strategies to address threats that impact products and services
- Evaluating how new regulations, technologies and market changes impact the organization as a whole
- Ensuring cohesive risk responses and avoiding redundancies and gaps in the analyses

LEARN MORE

For more information and to request a demonstration of WolfPACsm contact:

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Smart. Simple. Systematic.

"I find the best thing about WolfPACsm is its user-friendly format. The Enterprise Risk Assessment interacts with all of the other modules and its Q&A format allows me to see how the assessment is being built and how the information is being utilized. The organized reports actually received an 'Oh! Wow,' when I presented them to the Regulators."

- Loree A. Swanenburg
Vice President
Risk Manager
Gateway Business Bank
\$238 million in assets

WOLF
& COMPANY, P.C.

Certified Public Accountants
and Business Consultants

Insight and Integrity