

Digital risk management.

CONTROL NET

ControlNet digitises the process of managing internal risks and helps you create an efficient, accountable and secure operational environment.



Managing internal risks and controls used to be a manual, paper-based and extremely costly process...Not anymore. ControlNet provides an end-to-end risk and control management application that allows organisations to manage risks and controls across all 3 lines of defence in a cost-effective and secure way, with ease.

Why ControlNet?



Real-time visibility

Provides real-time visibility and assessment of all risk factors



Accountability

Ensures appropriate accountability with each risk assessment



Efficiency & tracking

Purpose-built for managing risk assessments digitally eliminating manual efforts and checklists



Compliance

Allows for flexible, easy interaction between stakeholders enhancing governance and compliance

Key features:

- Risk profiling and mapping

Identify your organisation's risk profile and map it to your business goals and key critical operational areas.

- Single source of truth

Monitor and flag any potential risks across your three lines of defence. Keep all risks and controls synced, in one place.

- Interconnectivity / accountability

Manage risks across the organisation. The 'workflow' tool allows both Business and Risk teams to collaborate and agree the risk profile together.

- Notifications and visibility

Real-time alerting capability ensures all stakeholders are informed throughout the risk assessment process, triggering the appropriate steps to be taken.

- Tracking and reporting

Track and monitor in real time the relationships between all risk elements across the entire organisation. View and analyse data via comprehensive and inclusive risk dashboards and reports.

“ControlNet has helped improve our reputation with our communities, partners and auditors due to the ability to demonstrate effective risk management”

Book a free demo at
www.controlnetapp.com