

# Integrated Risk Management Solution



## Changing the Way You Manage Risk

Wouldn't you like to cut down on manual administration and eliminate that nagging question in the back of your mind: *Are we doing everything we can to manage our organizational and regulatory risks?*

Most organizations acknowledge that risk management is a critical component of business success, but many aren't equipped with the tools, time, policies or procedures to handle it. With ViClarity's technology, you can easily identify, monitor, analyze and report on any risk to your organization.

**You deserve peace of mind. ViClarity can help you get it.**

### Features

#### Risk Registers

Automate the scoring and review of risks and give managers a complete review of performance in one centralized location.

#### Risk Controls

Manage and test your risk controls periodically to ensure they are operating effectively. View the performance of controls through the risk register.

#### Key Risk Indicators

The system monitors and flags changes to KRIs to alert you to early warning signs of emerging or potential issues.

#### Risk Events

Log events that might result in losses or increased risk on the ViClarity platform and link them to your register so you can view when assessing risk performance.

### Benefits

#### Enhanced Decision-Making

Improve risk-based decision-making by easily identifying key issues so you can effectively prioritize, plan and create corrective actions to resolve them.

#### Operational Efficiency

Automation of risk assessments and control testing reduces the time and costs associated with the administrative side of risk management.

#### Central Location

With all data and reports in one platform, your team can quickly manage and respond to emerging issues.

#### Dynamic Reporting

With centralized collation of all risk data, instantly create dynamic reports and dashboards for management, board members or regulators.

## R.I.A. FCU Automates Risk Management Activities



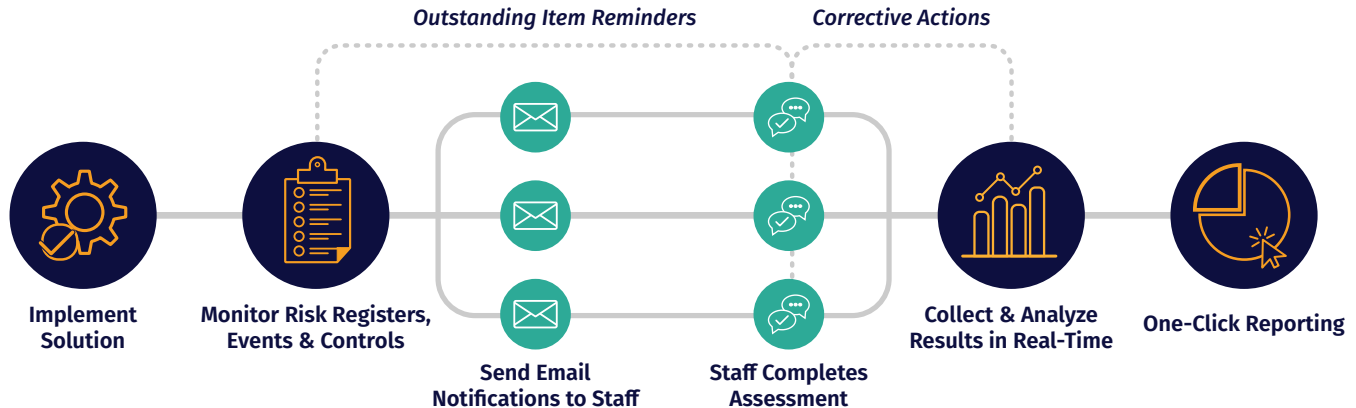
**"Our partnership with ViClarity has been outstanding. The service they provide excels during the times we require a higher level of support."**

*Steve Ducey  
Chief Experience Officer at R.I.A. Federal Credit Union*



5-Time  
RegTech100  
Winner

## How ViClarity Streamlines Risk Management



## What to Expect When Onboarding ViClarity

### Roadmap

#### Kick Off

Meet the team to create a communication plan and implementation expectations.

#### Analyze

Collect documents, templates and information that fit your requirements and processes.

#### Design

ViClarity builds a first draft of your solution and conducts an architecture review.

#### Approve

Review and fine-tune the designed solution until your organization is ready to approve the final module.

#### Onboard

Complete training and begin using the software for your processes, workflows and requirements.

#### Support

Engage Technical Support and Customer Success teams to ensure you use the software most effectively.

Not only is ViClarity one of the most user-friendly platforms on the market, but our onboarding, ongoing support and customer success also set us apart.

We assign each client a dedicated team of PMI certified project managers that leads platform setup and launch. This team provides expert tips for smoothly rolling out the system across your organization with minimal disruption. Implementation typically ranges from 4 – 12 weeks\* based on project scope and client availability.

Once you're up and running, our Customer Success Team sticks with you throughout the partnership to ensure you use the system's full capabilities and stay up-to-date on industry trends. Our Technical Support Team is also available to handle questions.

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4-12 Weeks\*