



## How to spread the risk culture within the organization

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# Common Challenges

- Difficulties in **maintaining manual risk and control inventories**
- Complexity in **consolidating risk profiles**
- Difficulty following **the evolution of risk scores** and anticipating future risk
- **Lack of holistic view** linking strategy, risks, incidents, processes and audits
- Difficulty in **monitoring remediation plans**
- **Regulatory compliance**

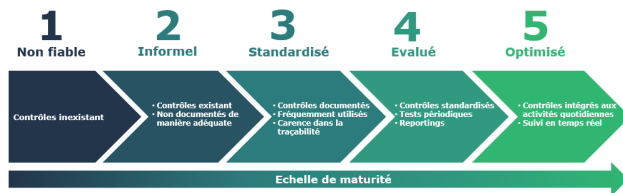
“Regulatory compliance and risk management are strategic concerns. All companies need to build a federated integrated risk management approach, linking incidents, risks, strategy and audits to business operations.”

Michele Imperiali,  
MEGA International



# 5 Steps to Spread the Risk Culture

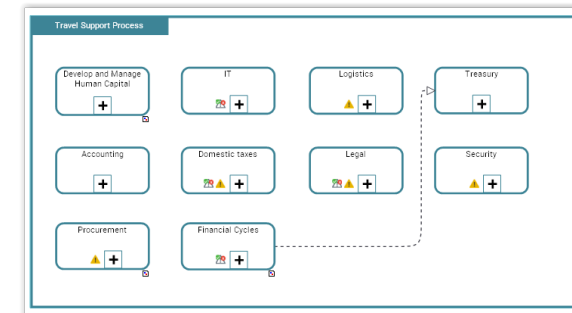
## 1 Evaluate your maturity



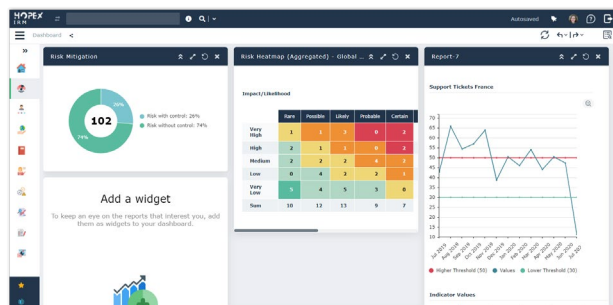
## 2 Standardize Risk Management practices



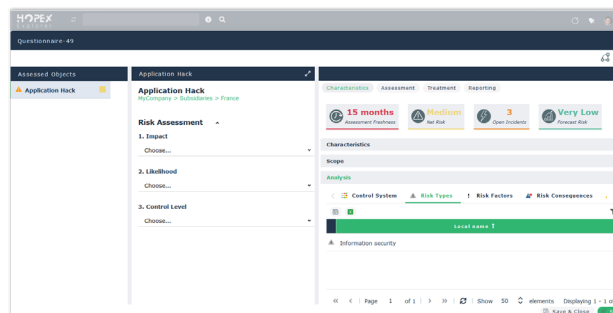
## 3 Manage risk in the context of business operations



## 4 Provide 360 compliance dashboards



## 6 Spread risk awareness throughout the company



# How can HOPEX help you ?

## A 360° view of Risks and Operations

- Spread risk awareness to operations, through **a web portal linking risks and organizational data**
- Dynamically **populate the risk universe**
- Assess the “**impacts of impacts**” of risks on operations
- **Identify controls** on process flowcharts (COSO best practice)
- **Assess the impact of regulatory** change on operations
- Provide **auditable procedures** to auditors in the same repository





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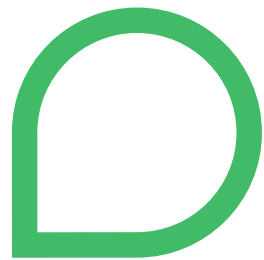
Nelly  
**García**



Gordon  
**Cooper**

“With HOPEX, we could build new control evaluation methodology that helped spreading risk culture and control visibility within the company.”

*Head of Internal control,  
Mexican Bank*



**MEGA**

SEE THE BIGGER PICTURE