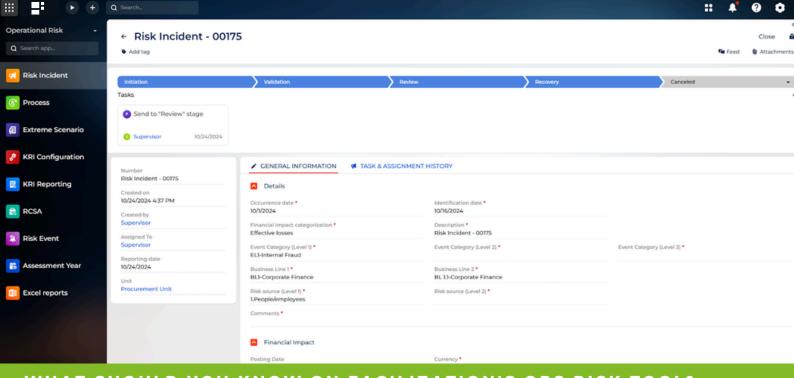


# OPERATIONAL RISK MANAGEMENT SOLUTION

### SAFEGUARD THE FUTURE OF YOUR ORGANIZATION



#### WHAT SHOULD YOU KNOW ON FACILIZATION'S OPS RISK TOOL?

The Operational Risk Tool, built on the **low-code Creatio platform**, streamlines operational risk management with a robust framework to identify, assess, monitor, and mitigate risks. Designed for strict compliance with industry regulations like **Basel Accords**, it seamlessly integrates with workflows, delivering **intuitive dashboards**, **real-time reporting**, and **automated assessments**. By enhancing governance and enabling actionable insights, the tool fosters **proactive risk management and smarter decision-making**.

#### **OPERATIONAL RISK MODULES**

- Centralized Repository of Operational Losses
- Incident Management
- RCSA (Risk and Control Self-Assessment)
- Extreme Scenarios Library
- 5 Dynamic KRIs Configuration and Monitoring via Graphical Dashboards

Each module leverages Creatio's powerful low-code capabilities to streamline processes, ensure regulatory compliance, and enhance the collaboration across all business functions—from executives and risk managers to business process owners.

# WHY SHOULD YOU PARTNER WITH FACILIZATION?

Facilization's deep knowledge of the risk management domain coupled with our continued focus on delivering excellent pre-integrated solutions provides the best of both worlds.

## BOOK YOUR DEMO TODAY!

<u>regtech@facilization.com</u>

