



CorProfit Profile

Enterprise Risk Management that supports you achieving Corporate Objectives

The objectives in managing risks;

- ✓ Board is supported with good information to make the best decisions
- ✓ Driving strategic plans and projects by overcoming uncertainties and focusing on the right priorities
- ✓ Strategic and key risks assigned to the right stakeholders to manage
- ✓ Risk Management and Compliance become part of all employees' responsibility / accountability
- ✓ Staff competencies grow

CorProfit's Mission

To bring our proven expertise in the design and implementation of Risk Management Frameworks that adds value to successfully achieve your Corporate Objectives.

The Value Proposition:

Prevent or minimize predictable failures or losses,

Improve the visibility of new threats and opportunities,

React swiftly to unpredicted changes,

Quickly adjust risk management plans as failures occur.

CorProfit Best Practice ERM Documentation

- ERM Guiding Principles
- ERM Framework
- ERM Procedures
- ERM Risk Maturity Roadmap

Risk Management for the executives and across operational functions is an emerging business critical discipline and CorProfit takes pride in our "make the difference" approach to Strategic Roadmap Advisory and Training. We assist set the strategic agenda and implement the fastest, most practical application of Risk Management that pays for itself over and over.

CorProfit has pioneered a complete implementation Framework & Procedures, with alignment across several Risk Programs using a Roadmap which supports the full evolution of Risk Management.

ERM is driven from Top Management down. This means that everyone manages risks at their own level. They can escalate risks to their Manager or Top Management in accordance with Risk Appetite Levels.

There are 3 Risk Themes:

Risk Assurance Risk Registers which ensure Key Business Risks are identified and managed or require additional controls to reduce the level of risk.

Strategic Risk Management Applies to alignment of managing risks in Strategic and Business Plans to support the achievement of Corporate Objectives

Tactical Risk Management Applies to managing projects and IT services such as Cyber Risks and Business Continuity in superior ways and optimises asset integrity.

ERM Guiding Principles

Our Guiding Principles assist the Board, Sub-Committees of the Board, Management and staff to recognise and manage the risks encountered in their respective roles in carrying out their business.

Board manages Risk Appetite, which is the amount of loss the Company is protecting against in pursuit of its objectives after also considering factors relating to shareholder interests, company policies as well as regulatory obligations.

From defining Risk Appetite in clear terms, Top Management has visibility of all Risks on a comparable basis and thereby ways to intervene early to avoid bigger risks from potentially occurring.

ERM Framework

ERM Framework is at the heart of ERM practices across the Company's Departments, Projects and Business Functions.

The ERM Framework gives commitment to best practice in ERM including fostering a culture where risks are identified, assessed, treated and reported at various levels of operation, including Top Management.

This consistent approach leads to continual improvement in the accuracy of risk assessment and analysis, where all staff share a common risk language.

ERM Procedures

ERM provides excellent governance across the entire Company and gains the buy-in from all levels to cooperate for the best outcomes.

The ERM Procedures document is a technical document that explains in detail the Risk Process, Risk Criteria, Risk Analysis, Reporting and other aspects of ERM and is facilitated by the ERM Team to make it simple for staff to use.

ERM Maturity Roadmap

Your risk practices will change during the different stages of maturity, i.e. from awareness, to developing, to established and finally be mature.

Managing change is fundamental to the success of ERM Implementation that targets the maturity level being aimed for, starting with simple ways and increasing the sophistication when the time is right.

KnowRisk Platform

CorProfit differentiates by also being technically literate, providing advice on the application of technology that is practical, cost effective, intuitive and easy to use in your organisation.

We support KnowRisk, the most user-friendly, yet powerful software giving best results for managing risks across strategic & operational contexts of work.



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ERM
Centre of
Excellence

Form an ERM Centre of Excellence that champions Risk Management to be simple, intuitive and assures staff buy-in to the value of good risk practices.

ERM Team share valuable insights on ERM to improve Company performance and achieve Corporate Objectives

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ERM Team

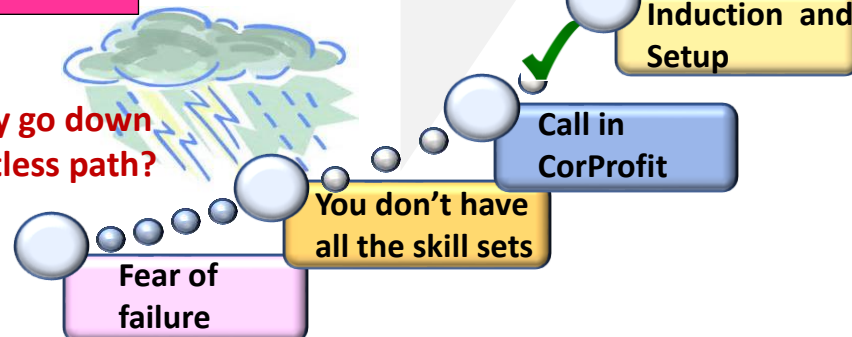
ERM is performed by an ERM Team made up of Top Management, Managers, Risk Coordinators, selected SMEs, ERM Team and Shareholder Representatives. They will have the risk system and reports to support the management of risk and access to related documentation in the IT environment.

Engaging
CorProfit

CorProfit has a tried
and proven ERM
Roadmap that is
tailored to you

Achieve your corporate
Objectives

Why go down
fruitless path?



Benefits:

- ✓ Good quality risk data
- ✓ Accurate analysis for decision making
- ✓ Greater efficiency in managing risks
- ✓ Greater reliability in having best controls to manage risks