

# (T W E E K !)

## (TWEEK!RCR) – Risk and Compliance Register – Data Sheet

### (TWEEK!RCR) – Features at a glance

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- Define your organisations risk context
- Automatically generate a Threat Matrix
- Record Risks & Assign Responsibility online
- Conduct Risk Assessments (Inherent, Residual)
- Identify & Apply Controls
- Automate Risk reporting
- Record compliance drivers & obligations
- Assign responsibilities
- Define & track tasks to completion
- Prompt & manage reviews
- Communicate information effectively
- Automate Compliance reporting

### (TWEEK!RCR) – Overview

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(TWEEK!RCR) addresses all aspects of risk and compliance management on-line:

- setting up your organisations risk context and/or identifying relevant compliance drivers (e.g. applicable legislation, standards, codes),
- recording actual risks and/or specific obligations,
- assigning management responsibilities,
- conducting risk/breach assessments,
- applying controls and detailing actions to be performed,
- continuous monitoring, review and reporting.

Easy to maintain using a series of on-line forms, the system incorporates automated tasks to reduce workloads and maintain effective, unobtrusive communication with your workforce. Management can be centralised or decentralised depending on business needs.

You can choose to implement a single module (i.e. Risk or Compliance) on a stand-alone basis, or both on an integrated basis. You can also choose to integrate them with our other key management tools to further streamline operations, increase consistency and reduce duplication.

# (T W E E K !)

## (TWEEK!RCR) – Purchase Options

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(TWEEK!) offers two purchase options in respect to the (TWEEK!RCR):

1. **System as Service** - A dedicated client account providing access to a complete implementation of the existing system, including re-branding of your user interface (within system constraints) to reflect your corporate colours and logo.
2. **Corporate Implementation** - Your own corporate implementation of the existing system, hosted on a dedicated server, including re-branding of your user interface (within system constraints) to reflect your corporate colours and logo.

(TWEEK!RCR) Management Add-ons:

1. **Start-up Administration** - (TWEEK!) will co-ordinate and oversee initial data population and process re-engineering while you go about your business, resulting in a more seamless transition.
2. **Ongoing Administration** - (TWEEK!) will administer your system for you, leaving you to focus your resources on your primary business objectives.

## (TWEEK!RCR) Sales Enquiries

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For further information, or to arrange a demonstration of the system, please contact:

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