

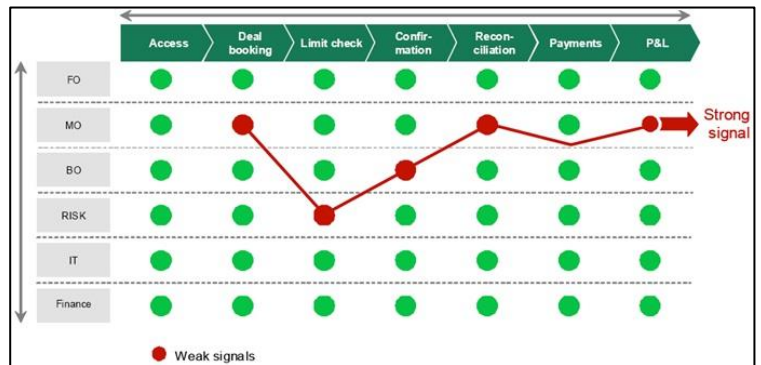
## The only ERM solution with Predictive Risk Intelligence™

Detects and converts seemingly unrelated control failures into strong signals that alert management to take pre-emptive action and avoid substantial (or even catastrophic) losses.

**Operational Risk Management has changed.** Today, organisations want more than to satisfy minimum requirements for compliance with legislation and regulatory standards. Over the years, as risk frameworks and models evolved, a myriad in-house and commercially available risk management tools were adopted, but most are backward-looking and unable to detect emerging threats. Emphasis was placed upon the documentation of risks, controls, processes and assets, whilst loss events and near-misses frequently went unrecorded. As witnessed by some of the most catastrophic failures in recent history, even the world's most prestigious organisations got operational risk management wrong, because the tools they depended upon failed to deliver when it mattered most.

### Predictive Risk Intelligence™ (PRI).

PRI is a fully integrated BlueSuite risk treatment technology that radically reduces the probability of operational losses. Innovation and technical excellence, combined with years of practical experience in controls design, management and measurement provided the foundation for Oxial to configure BlueSuite to identify emerging threats and alert management to take preventative measures BEFORE a risk is crystallised.



**BlueSuite enhances business performance** by empowering risk owners with accurate and meaningful data in the format they want, and when they want. Our state-of-the-art platform lets you create a personalised user experience that is better aligned with business needs. "On the fly" screen modifications including drag and drop field positioning, cell activation, permissions based user access and data visibility etc., lets you quickly and effectively respond to business needs, delivering the data and metrics they require to make profitable risk-based decisions.

**BlueSuite modules include:** *BlueRisk, BlueControl, BlueAudit, UK Bribery Act 2010, Health Safety & Environment, Business Ethics, Information Security, and Business Continuity Planning.*

### BlueSuite benefits include:

- **Predictive Risk Intelligence™** - Radically reduces the likelihood of operational losses
- **Assurance over Controls Effectiveness** - Real-time monitoring and trend analysis with alerts and escalation
- **Enhanced Business Performance** - Better alignment of the risk function with business needs
- **Respond Quickly to Business Needs** – State-of-the-art platform makes "on the fly" screen modifications easy
- **Embed Risk Culture** - Intuitive and feature-rich platform helps to engage with the business
- **Personalised User Experience** - Empowers risk owners with accurate and timely data in the format they want
- **Enterprise Solution** – Facilitates better business integration and delivers accurate and meaningful data
- **Rich Reporting** - Including customisable management dashboards with drill-down
- **Customisable or Pre-configured Application Modules** - Offers price flexibility for maximum ROI

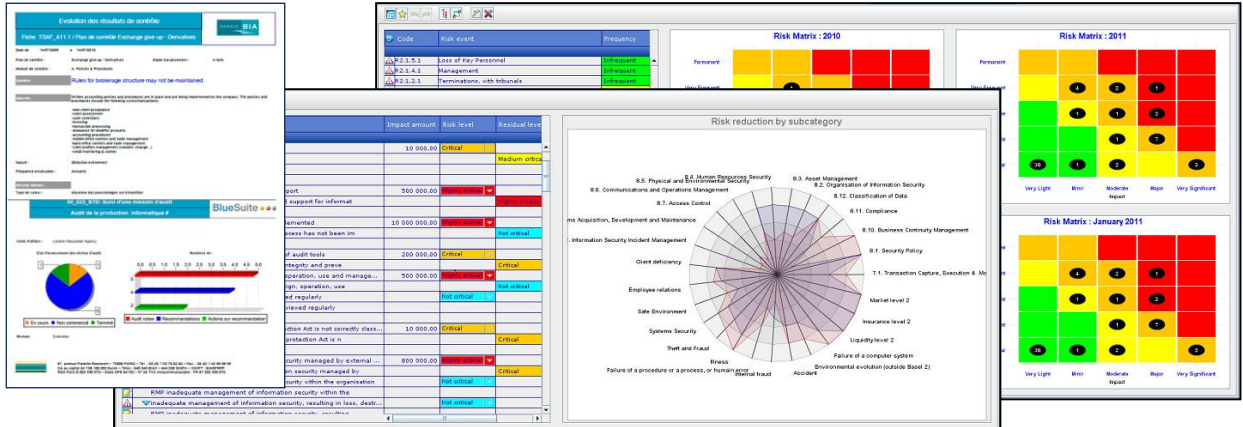
# BlueSuite

The **right** choice for effective Risk Management.



Keeps you out of trouble

**BlueSuite** delivers risk data dynamically for analysis while monitoring the status of key controls via customisable, real-time management dashboards. Live reporting of operational risks, processes and control KPI's ensures that time-critical action can be taken. **BlueSuite's** intuitive dashboards include dynamic alerts with full drill-down capability.



Rich reporting features, incorporating standardised best practice, enables your organisation to demonstrate to key stakeholders that all significant risks and controls are identified, assessed, treated, monitored and reported, and that governance is strong.

Compliant with BASEL II, SOLVENCY II, COSO II, Cobit V4, ISO31000, ISO27001.

**Prestigious client references in Financial Services, Industry, Local Government, IT and other sectors.**

## What our clients and partners say about **BlueSuite**

*We chose BlueSuite for its extended functional coverage and in particular because it brings that overview of operational risks required by Executive Management.... moreover, risks and controls are managed within a single database, using one tool that can automatically trigger instant alerts.*

*Philippe Nierle, Chief Financial Officer  
Banque Bénédict Hentsch - Geneva*

*More than the actual automation of controls, BlueSuite provides structuring, planning and follow-up of manual controls performed by staff. Its very added value resides in the integration of controls within business processes.*

*Pr. Emmanuel Fragniere  
Hes.so – Geneva*

*BlueSuite helps to build and enforce internal control policies through the definition of roles, operating procedures, execution tracking... thanks to its customisable reporting and control dashboard capability, BlueSuite allows upfront decisions to be taken on an intraday timescale.*

*Didier Alleaume, Partner  
Weave – Paris*

Oxial UK Limited is a subsidiary of Oxial Suisse S.A. (est. 2005). BlueSuite is a next-generation enterprise risk management & controls assurance solution, incorporating a powerful suite of applications for testing and optimising the effectiveness of internal controls, identifying control weaknesses and trends, and implementing predictive risk treatment plans that detect emerging threats and alert management to take pre-emptive action before a risk has time to crystallise.

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