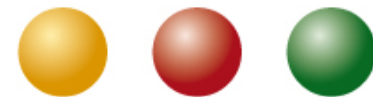


BlueSuite



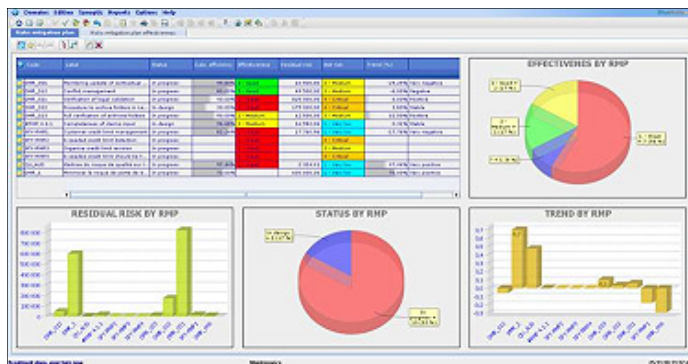
The **right** choice for effective Risk Management.

Keeps you out of trouble

A forward-looking Risk Management & Controls Assurance solution that's aligned with business needs, incorporating a rich application suite that measures the real-time status and effectiveness of risk treatment plans, ensures compliance with regulations & standards, and facilitates the rapid creation of bespoke reports.

BlueSuite enhances business performance

by empowering risk owners with accurate and meaningful data delivered in an intuitive and user-friendly solution. Our highly flexible CASE Tool technology sets BlueSuite apart from other risk systems, allowing the risk function to create a personalised user experience that is better aligned with business needs. On-the-fly screen modifications including drag and drop field positioning and cell activation, as well as permissions based user access and data visibility, provides the flexibility a Risk Manager wants in order to quickly respond to ever-changing business needs, whilst avoiding costly and time consuming change request programmes.



Incident Management, including task assignment and action tracking, is handled by a powerful, embedded workflow engine, whilst losses and near-misses data is gathered and stored for evaluation and analysis. With the benefit of your own historical losses data, trends can be identified, processes and controls reviewed, and preventative measures taken BEFORE a risk is crystallised.

For AMA and Solvency II purposes, accurate and meaningful own-losses data can be evidenced for capital modelling purposes, and could help to lower capital requirements for operational risk.

BlueSuite is a scalable ERM solution that facilitates better business integration and embedding of risk culture. Data is viewed holistically using a common risk terminology, which ensures that a comprehensive and accurate status of risk is communicated to key stakeholders.

Key benefits of BlueSuite include:

- Reduces Operational Losses by up to 70% within 12 months
- Huge reduction of manpower and time to manage incidents
- Cuts the cost of controls by up to 25%
- Less resources needed to manage controls (fewer and better controls)
- Helps to improve reputation and carry favour with ratings agencies
- Improved risk mitigation leads to lower capital requirements
- Built-in and customisable capability for calculating Net Risk
- Facilitates the creation and rapid delivery of bespoke reports
- Scope of business functionality includes Risk, Controls, Incident Management and Internal Audit
- Customer fully autonomous to deploy and maintain the solution
- Avoid costly and time consuming change request programmes
- Lowest Total Cost of Ownership

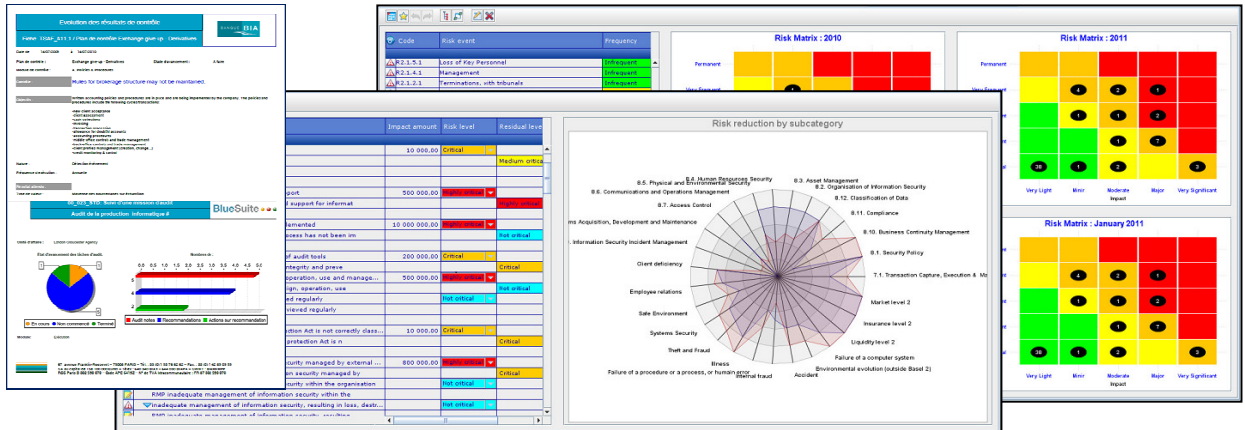
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BlueSuite delivers risk data dynamically while monitoring the status of key controls via customisable management dashboards. KRIs are generated automatically from actual control results and the real-time monitoring of operational risks ensures that remedial action can be taken BEFORE a risk is crystallised. **BlueSuite's** user-friendly dashboards include full drill-down capability and real-time alerts.



BlueSuite comes with an extensive library of report templates to help you deliver meaningful information to key stakeholders. Additional reporting features include data filtering and one-click graphics configuration for easy copy/paste integration and creation of bespoke reports.

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 Fagniere
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

BlueSuite modules include: **BlueRisk**, **BlueControl**, **BlueAudit**, **Health Safety & Environment (HSE)**, **Business Ethics**, **Information Security**, **Legal**, **Anti Bribery**, and **Business Continuity Planning**.

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 the documentation and matching of risks to internal controls, testing and optimising the effectiveness and efficiency of risk treatment plans, and the real-time monitoring of operational risks and controls to detect the emergence of threats BEFORE they crystallise.

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