

# JaERM Software-as-a-Solution

NewClient Logo

NewCo Singapore Pte Ltd  
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Enterprise Risk Management  
Strictly Confidential

J'ERM Version 3

J<sup>a</sup>ERM

Enterprise Management  
Enterprise  
people system context

monitoring  
treatment actions  
risk response  
risk attitude  
risk understanding  
risk perception

Corporate Mission  
ERM Management  
Risk Criteria  
RM methodologies  
operating platform  
risk management context

Managing risks is managing business.  
for every business action and action is a risk that adds value or saps your equity

Jacob Business Armour Pte Ltd 1-Jul-2014 No. 20140612 All Rights Reserved	RMC Chairman Richard Teo	Chief Operating Officer
	Risk Manager Tan Luck Say	Risk Manager
	BU Head Josephine Pereira	Sales & Marketing Director
	Risk Director John Ang	Marketing Manager
	Risk Officer Lim Hua Yong	Sales Manager

Business Unit  
Master  
NewCo S&M

Enter  
Change PW  
Change Personnel  
Save

## Standardised Risk Management Practice

- ✓ Software has full features for risk management
- ✓ Instigates practical and actionable risk treatments
- ✓ Scalable for all sizes and types of organisations
- ✓ Risk communications to appropriate risk supervisors

## Leveraging on technology

- ❖ Risk Examples (~400, 25 categories)
- ❖ Risk Appetites – 4 dimensions  
(Finance, People, Reputation, Governance)
- ❖ Risk Form – 8 guided steps
- ❖ Automatic Risk Rating (QA/QB/QC/QD)
- ❖ Electronic approval
- ❖ Training Modules in Software
- ❖ Risk Register, Group Register
- ❖ Keeps 10 years RM status history
- ❖ Generate Reports
- ❖ Password Access
- ❖ Maintenance Features
- ❖ Perpetual User License
- ❖ Software for each department
- ❖ Operates on Microsoft VBA  
(no need for special software training)