



## ENTERPRISE RISK MANAGEMENT

### ENTERPRISE RISK MANAGEMENT SOLUTIONS

- **Development & Analysis**
- **ERM Framework & Governance Policies**
- **Internal Audit Outsourcing & Co-Sourcing**
- **Risk Identification & Assessment**
- **Risk Mitigation Strategy**
- **Risk Monitoring & Compliance Management Solutions**
- **Sarbanes-Oxley & Control Services**
- **Technology Solutions and Implementation**
- **Training & Education**

#### Connecting the Dots

Better Information,  
Better Decision Making

At Integrity we believe the goal of Enterprise Risk Management (ERM) is to enhance information management by integrating current risk management activities and providing a comprehensive, holistic view of risks across the organization ("Portfolio View of Risk").

All companies and organizations have procedures and activities they perform every day to "manage risks".

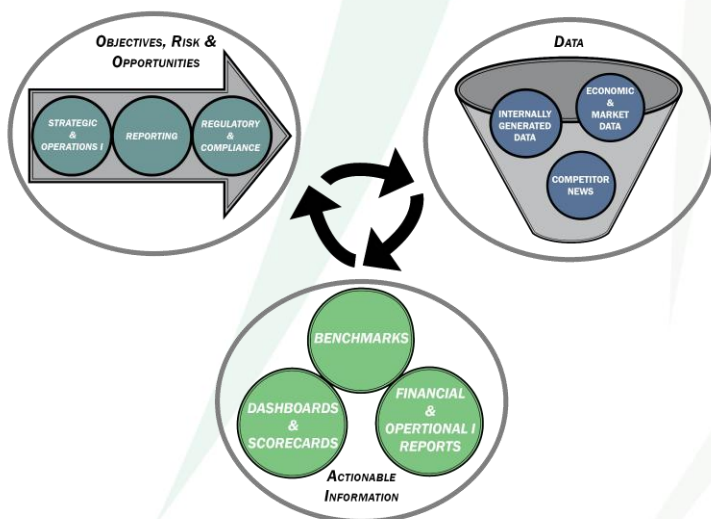
- Developing Policy and Procedures documentation
- Negotiating terms and conditions of major contracts
- Monitoring access and availability of key applications
- Holding regular senior management meetings
- Conducting internal audits or reviews

Often these efforts are conducted in "silos" in which risk reduction activities are carried out largely in an independent and uncoordinated manner, reducing the overall effectiveness of risk management.

### INFORMATION IS POWER

It is hard to argue against the old adage "Information is Power". All too often, however, organizations mistake data for information. In today's world, organizations have access to and collect massive amounts of data, the vast majority of it largely unanalyzed or raw in its form.

A successful ERM program will allow organizations to manage data and "Connect the Dots". The key is developing the ability to cut through the data clutter, seeing only what you need in a format that supports effective decision making



## THE EARLY BIRD GETS THE WORM

Effective risk management reporting methods and tools should not only provide you the right information, but timely information. Having more timely information will allow management to respond quickly to operational issues as well as to take advantage of significant business opportunities, creating a key advantage over your competitors.

### TWO HEADS ARE BETTER THAN ONE

While decisions need to be made at the appropriate levels within organizations, the value collaboration and open and honest discussions regarding risks cannot be overstated.

Effective ERM eliminates “silos” and facilitates discussions of risks (and opportunities) across the enterprise ensuring relevant parties are involved and a broad spectrum of perspectives is considered. By identifying and proactively addressing risks and opportunities, organizations can protect and create value for stakeholders and increase competitive advantages.

### INTEGRITY'S ERM SOLUTIONS AND SERVICES

Integrity Consulting helps organizations develop, implement and manage ERM programs that provide our clients a competitive advantage through assessing capabilities and aligning the organization's strategic objectives, resources, processes and technology.

The Integrity difference lies in the experience of our professionals and our program development philosophy that is based on the premise that ERM programs should be strategic and customized to fit the size and specific needs of your organization or company.

### CHOOSE INTEGRITY

Integrity was created with the vision of changing the nature of consulting by setting a new standard for commitment, trust and execution. We are built on the principle that doing the right things for our clients and our people always comes first. Independent thinking and straight talk are the foundation of our “trusted advisor” role with our clients.

*For more information about our Enterprise Risk Management offering, please contact us at: [info@integrity.us.com](mailto:info@integrity.us.com) or (301) 695-1011*