



### TAKE ACTION

- Create actions associated to a specific risk or issue
- Create actions outside of risk management process
- Automated email alerts when actions are created/updated
- Ability to add "observers" to an action so they can have visibility on progress

### MONITOR WATCHES

- Assign review periods
- Automated email alerts and dashboard notifications when items are up for review



### PRIORITIZE RISKS

- Automated review/approval process before items are added to the system
- Automated email alerts to impacted teams
- Quad Chart view



### TRACK ISSUES

- Automated email alerts to impacted teams
- Quad Chart view



The **Integrated Risk Management (IRM)** application enables seamless automation and integration of strategic, operational and program risk management across their organization. The IRM not only provides insight to watch items, issues and risks, but also their relationships and overall impact across projects, programs, department and teams. An added feature is the ability to assign, track and measure associated action items to ensure all items have an owner as the item is monitored and/or mitigated. The system requires Microsoft 365 and easily integrates with SharePoint and all other Microsoft 365 Apps.