

Risk Implementation Workshop

Learning how eramba works and how it is implemented are not difficult tasks but can be time consuming. Our Risk workshops help you to get the job done quicker and provide assurance the implementation is done correctly.

Delivery Methodology

- The maximum duration of the workshop is 8 Hours
- Workshop is split into 4 sessions
- Every meeting will have records of what was completed and what actions are still to do
- Delivered in English or Spanish language, over Zoom

Key Delivery Steps

- Session One
 - Understand if you want to start from scratch (no risk framework in place) or you have something (spreadsheets, etc) we can leverage. Decide the way forward.
 - Define your Risk framework in eramba (Risk Classification, Calculation, Risk Appetite)
 - Create groups for every business unit in your organisation Risk scope and one account for each person at the GRC department
- Session Two
 - Create a dummy Risk and all its related components: BU, Asset, Third Party, Risk, Control, Policy, Project
 - Configure each module used while creating the Risk: Customisations, Filters, Dynamic Status, Report.
- Session Three
 - Perform multiple reviews of Policies, Risks and Assets to ensure the concept of reviews is clear
 - Same for Internal control audits
 - Setup notifications that will trigger automatically based on deadlines
 - We teach you to use CSV files for mass imports into eramba
- Session Four

- Simulate how those notifications would be handled by the different teams, complete Reviews and Audits
- Configure one Section Report
- Dashboards Settings

Prerequisites

Prior to the workshop you will need to:

- complete the online training we provide (this will require 5 hours of your time)
- ensure your eramba system (enterprise) is installed and working on the latest version

Billing

- We provide a fixed price service which must be paid before the service begins.