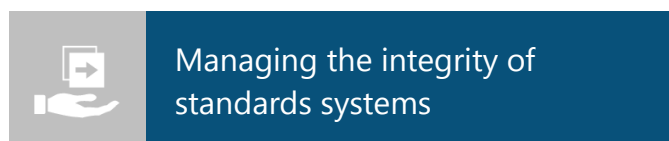
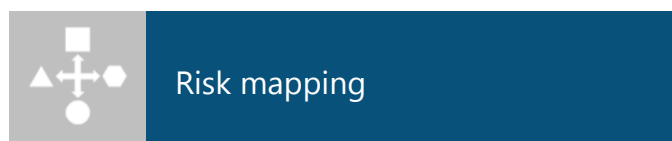


Internal control at the heart of corporate governance

ROK Solution guarantees the integrity of risk mappings with operational processes and allows audit methods, indicators to be monitored, control points and risk management systems to be modelled dynamically.



Guaranteeing the integrity of risk mappings

ROK Solution makes risk mapping easy and means that standards systems can be implemented from a simple Excel file.

Control points, risk indicators and management systems are easy to implement for authorised users.

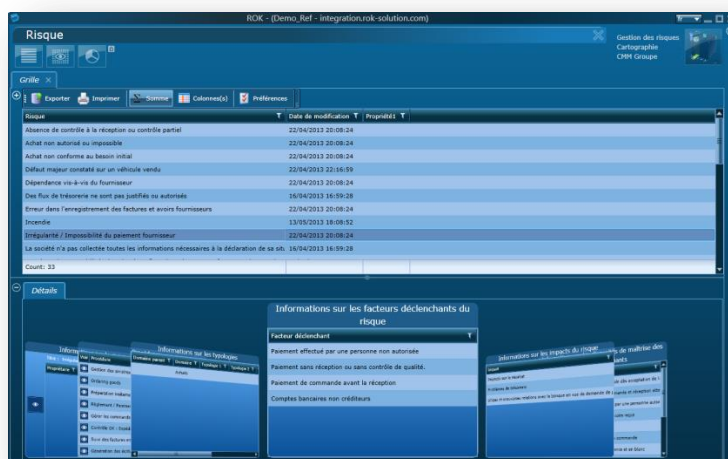
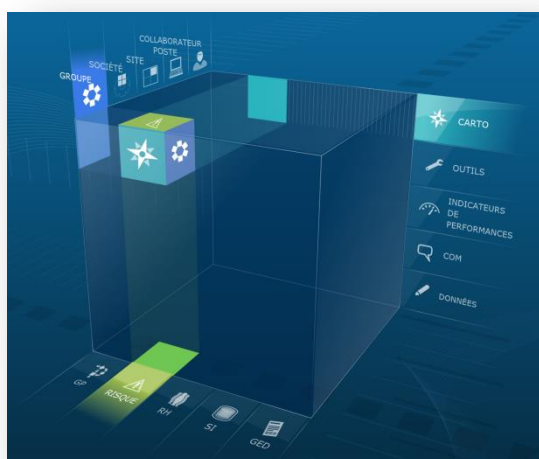
The standards systems and risk mappings available from the ROK Store allow industry-certified best practices to be reused as required.

Connecting risks with operations

ROK Solution dynamically connects risk standards systems with organisations, processes, IT systems and employees.

The holistic approach of ROK Solutions allows the employees and applications involved in high-risk processes to be identified.

Organisational changes are taken into account in real-time in the risk standards system.



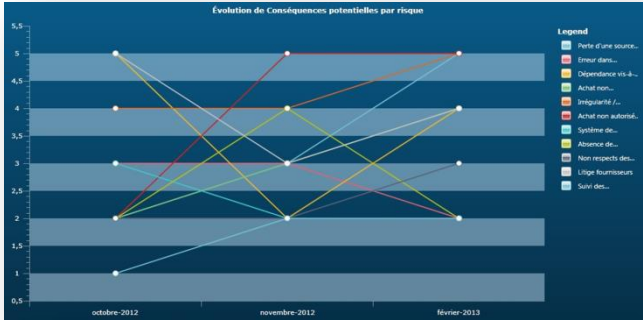
Evaluating risks

Create risk management forms, audit plans, methods and controls

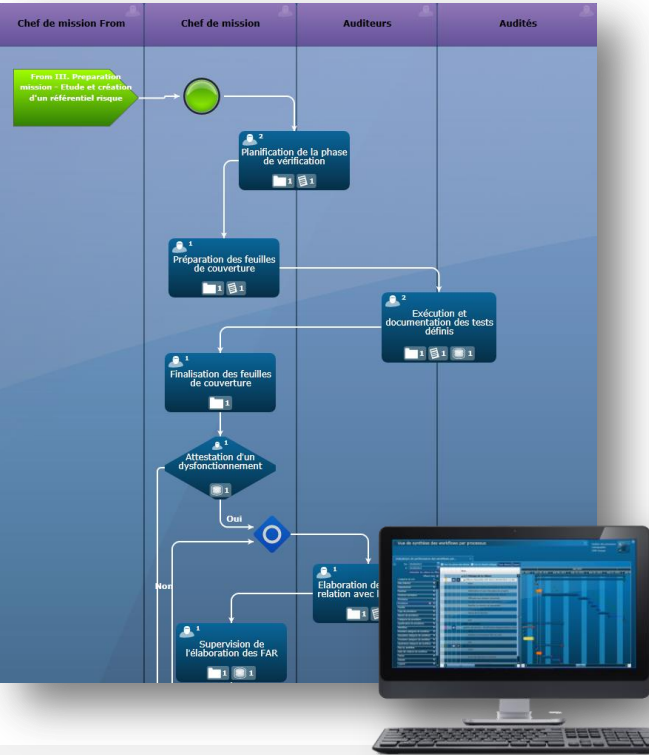
ROK Solution lets organisations decide for themselves which parameters will constitute their risk mappings and how their risk levels are calculated.

Schedules and internal audit and control processes are modelled by used ad hoc or incorporated as part of the company's operational processes.

The "ROK Pages" can be used to send any new process forms or questionnaires via e-mail (or to add them to the company intranet).



Pertinence dispositif prévention	Excellent			R006		
	Bon					
	Moyen		R009	R010		R003
	Insuffisant					R008
	Très insuffisant					R002
	Absence de dispositif					R011
		Absence de dispositif	Très insuffisant	Insuffisant	Moyen	Bon
		Pertinence dispositif prévention				



Implementing action plans

Implement and share dynamic action plans. Follow their progress in real-time.

ROK Solution can be used to define and implement action plans and management systems, thus reducing the risk level for the company.

Management systems are incorporated at the heart of the industry benchmark and shared dynamically with all employees.

Action plans are thus launched and monitored in real-time.

Change management

- The ROK Solution risk benchmark and organisational benchmark can be incorporated instantly.
- Rating campaign management: forms, alerts and secure access
- Management systems set up within the industry benchmark
- Instant collaboration in the ad hoc communities concerned
- An industry benchmark accompanied by clear instructions, forwarded to the right people at the right time.