

eControls

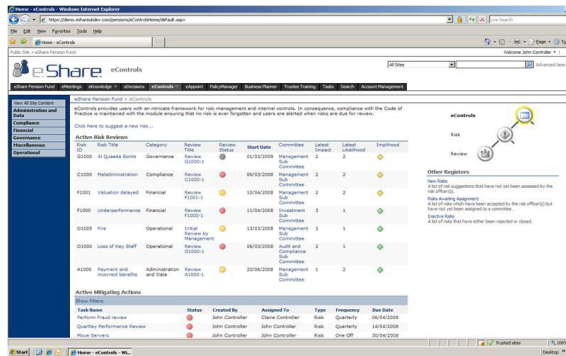
Ensure you are managing your Risks in the most effective way

Boards need one place where they can go to be reassured.
eControls manages ongoing risk for you effortlessly.

Risk management workspace

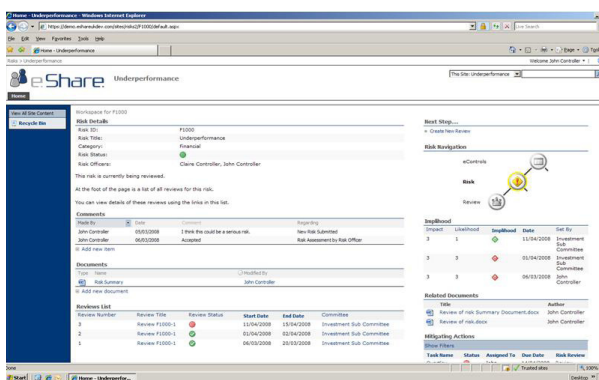
Risk management has always been high on the agenda with all Trusts to ensure potential problems are dealt with before they occur. eControl helps Trusts to manage all risks through an intricate framework of internal controls, which allow you to:

- Create a comprehensive register of all risks
- Split risks by type according to your structures
- Rank risk by potential impact and likelihood
- Set review processes for each risk
- Enable anyone to identify a risk, while limiting acceptance if a risk to the register to the appropriate manager with appropriate process



Individual risk review site

Each risk has its own individual risk review site which users can click into to view all the details connected to that risk including:



- Details of the risk
- Tasks to be performed relating to the risk
- Relevant stored documents
- Impact and likelihood of risk
- Related mitigating actions
- A list of useful external links
- A discussion area

A Complete Board Assurance Solution

Combine eControls with our other modules to create a complete solution to meet all your Board Assurance needs. Available modules include: **eMeetings**, **eKnowledge**, **eDecisions**, **eView**, **eAppoint** and **ProcedureManager**.



How eControls will benefit you

Manages ongoing risk effortlessly

Nothing can ever be dropped

Saves time

Full transparent view of risk

Everything is recorded and automatically maintained

Automatically prepares Board risk registers

All mitigating actions are managed with no effort

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