

CPS230 Dashboards Management Reporting Board Reporting APRA Reporting			
Risk Management	Business Continuity Management	Incident Management	Vendor Management
Powered by Operational Resilience Modules			
<p>CPS230 Operational Resilience management powered by applications Operational Risk Management, Management of Service Providers, Incident Management, Business Continuity Management (<i>sold separately</i>).</p> <ul style="list-style-type: none"> ✓ Auto-generate APRA notification reports ✓ Executive-Level Insights with real-time Executive CPS230 ✓ dashboards for Management and Board reporting <p>Leverage no-code automation for effortless control of Risk, Business Continuity, Incident and Vendor Management.</p>			
APRA Notification Module			
<ul style="list-style-type: none"> ✓ Autogenerate APRA notification reports ✓ Automatic reminders of upcoming and overdue notifications ✓ Historical record of all notifications sent 			
Risk Management Module			
<ul style="list-style-type: none"> ✓ Set Business Objectives ✓ Define Risk taxonomy ✓ Centralise Risk & Control Library ✓ Assess Risk & Controls consistently ✓ Manage Treatment plans ✓ Measure Key risk indicators ✓ Linkages to incidents and near misses 			
Business Continuity Module			
<ul style="list-style-type: none"> ✓ Centralise list of critical operations ✓ Undertake Business impact analysis & set Tolerance levels ✓ Identify Processes and dependencies ✓ Manage Business continuity plans ✓ Plan Disruption scenarios ✓ Automate Rehearsals 			

Incident Management Module

- ✓ Report incidents / near misses
- ✓ Triage and investigation
- ✓ Identify breach and reportable breach
- ✓ Determine root causes
- ✓ Linkage to risks & controls
- ✓ Manage incident remediation
- ✓ Trend analysis & reporting

Vendor Management Module

- ✓ Centralise Vendor registers, including Material service providers
- ✓ Manage Master service agreements
- ✓ Maintain Contract registers
- ✓ Undertake Vendor risk assessment
- ✓ Monitor Vendor KPI's
- ✓ Manage Contracts

Dashboards

1. CPS 230 Executive Dashboard
2. Operational risk assessment report
3. Operational risk profile dashboard
4. Control testing report
5. Critical operations report
6. APRA notification reports
 - Operational Risk Incident
 - Disruption to Critical Incident outside tolerance
 - Material Service Provider Register
 - Material Change to Service Provider Agreement
 - Material Offshore Agreement