



# Build. Trust.

## KPMG Powered Enterprise | Risk

2021

### Build trust by harnessing risk

Continuously reframing risks as a source of competitive advantage is a necessity in today's business environment. Organisations that realise this can become industry leaders and can reap benefits from innovation, consumer trust and market share.

### Don't just manage risk, profit from it

Risk and business professionals are faced with important questions:

- How can the risk and compliance functions dynamically respond to emerging risks, as well as increasingly complex regulations and regulatory enforcement actions?
- How do I respond to stakeholder mistrust in how we handle their data or the impact of new technologies, and how can the risk function allay their fears?
- How do I get value from my risk and compliance data and inform business decisions from solutions already in the marketplace?
- How can I change the organisation's mindset and culture to embed risk and management and new ways of working across all operations?
- How do I proactively manage the magnitude of risks, compliance obligations and issues facing my business?
- How do I build tomorrow's risk function today in the context of wider organisational transformation and balance people/automation?

At the heart of Powered Risk is a set of solutions that help your organisation to manage and monitor:

	<b>Enterprise and operational risk</b>		<b>Corporate compliance</b>
	<b>Third party risk</b>		<b>IT compliance</b>
	<b>IT risk</b>		<b>Internal controls</b>
	<b>Threats &amp; vulnerabilities</b>		<b>Policies</b>
	<b>Cyber security incidents</b>		<b>Enterprise wide operational resilience</b>
	<b>Regulatory change</b>		<b>Model risk</b>
		<b>Issue management</b>	

### Introducing Powered Enterprise | Risk

Powered Risk is KPMG's flagship offering for risk transformation, integrating our forward-looking approach to risk management with deep industry knowledge, leading cloud technology and global delivery capabilities.

Powered Risk's outcome and insight-driven risk and compliance management can be a value generator for the future-focused organisation — allowing it to proactively manage the risk/return equation to deliver a competitive advantage. It delivers on the promise of deploying capabilities to help an organisation identify, assess, mitigate, monitor and report on risk and compliance exposure, which enhances stakeholder trust. A trusted business has the competitive advantage of being able to innovate and disrupt with confidence.

### With Powered Risk you can benefit from:

- Market-leading, agile, cloud-based capabilities
- Industry-leading risk management processes
- Support with migrating key policy, compliance, risk, and issues content
- An array of assets and accelerators
- A global network of experienced practitioners
- Transformative outcomes with reduced delivery risk and increased speed to value.

## Tomorrow's risk function. Today.

Powered Risk can help advance today's risk and compliance functions, so that an organisation can confidently direct its primary focus onto core business and reduce its time worrying about risks. It can offer transformative capabilities, including:

### Better insight for business decisions:

- Agile, real-time risk reporting for Board, Risk Committee and Business Unit Leaders
- Adaptive risk management aligned to the business model

### Mitigated exposures:

- Strong leadership and risk culture embedded in our ways of working
- Potential for reduced exposure to fines and remediation costs

### Greater speed:

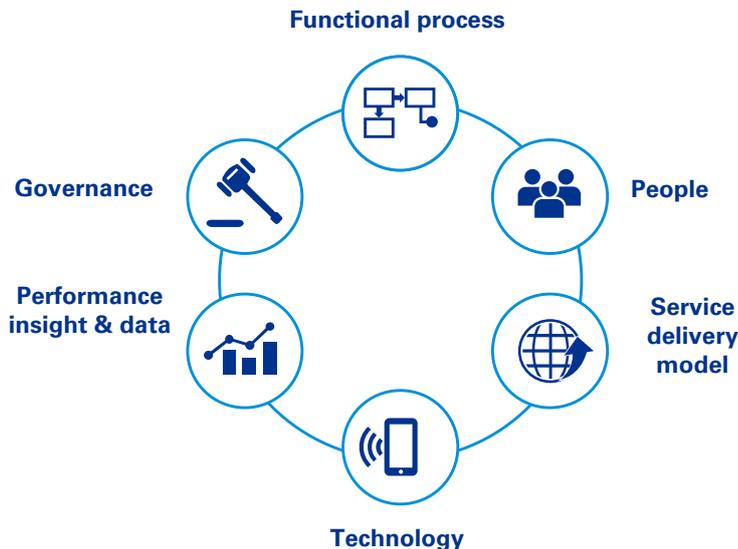
- More efficient risk and compliance implementation, when compared with traditional approaches
- Execution of Powered Risk in a matter of months, including holistic implementation of programs, processes, people/operating model and technology

## What's in the box?

Powered Risk provides a combination of leading practices and processes, tested technology solutions and a next-generation delivery framework.

- The **KPMG Target Operating Model** shapes how transformation plays through every layer of your organisation
- The **KPMG Powered Execution Suite** is an integrated platform of next generation tools to help deliver functional transformation
- and **KPMG Powered Evolution** provides access to specialised resources to drive continuing evolution.

## The KPMG Target Operating Model



### Imagine your risk function with greater...

<b>Insights</b> Real-time risk reporting to help inform new strategies and improve upon existing ones	<b>Savings</b> Reduced project timelines and cost savings linked to more efficient delivery and implementation	<b>Flexibility</b> Services-driven risk design that adapts to your changing business requirements with reduced re-work	<b>Trust</b> A risk program that enables trust with internal and external stakeholders
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## What comes next is powered by KPMG.



**Powered Risk is not just about putting the risk function in the cloud; it is a holistic risk transformation program that addresses every aspect of the risk operating model - across all lines of defense."**

To find out more about Powered Enterprise | Risk and the impact it can have on your business, visit: [kpmg.com/uk/poweredrisk](https://kpmg.com/uk/poweredrisk)

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