ionMy Risk Management
CONFIDENCE IN CONTROL

ionMy | Governance, Risk & Compliance

Proactive Risk Management in the Care Sectors: Powered by ionMy

One Platform – Endless Possibilities

ionMy Governance, Risk and Compliance (GRC) platform has been purpose built to embed risk management into every level of your organisation. With seamless integration, robust security, and a user-friendly design, ionMy empowers you to mitigate risk, ensure compliance, and achieve operational excellence, meeting both operational and strategic objectives.

End-to-End Risk Lifecycle Management

From identification to resolution, ionMy supports every stage of risk management with intuitive tools and workflows. Identify, track and manage risk with confidence. Build risk registers, conduct risk assessments and set controls.

Equip yourself with the evidence in a fully traceable and auditable trail. Build confidence with ionMy's robust risk lifecycle and the comprehensive stages:
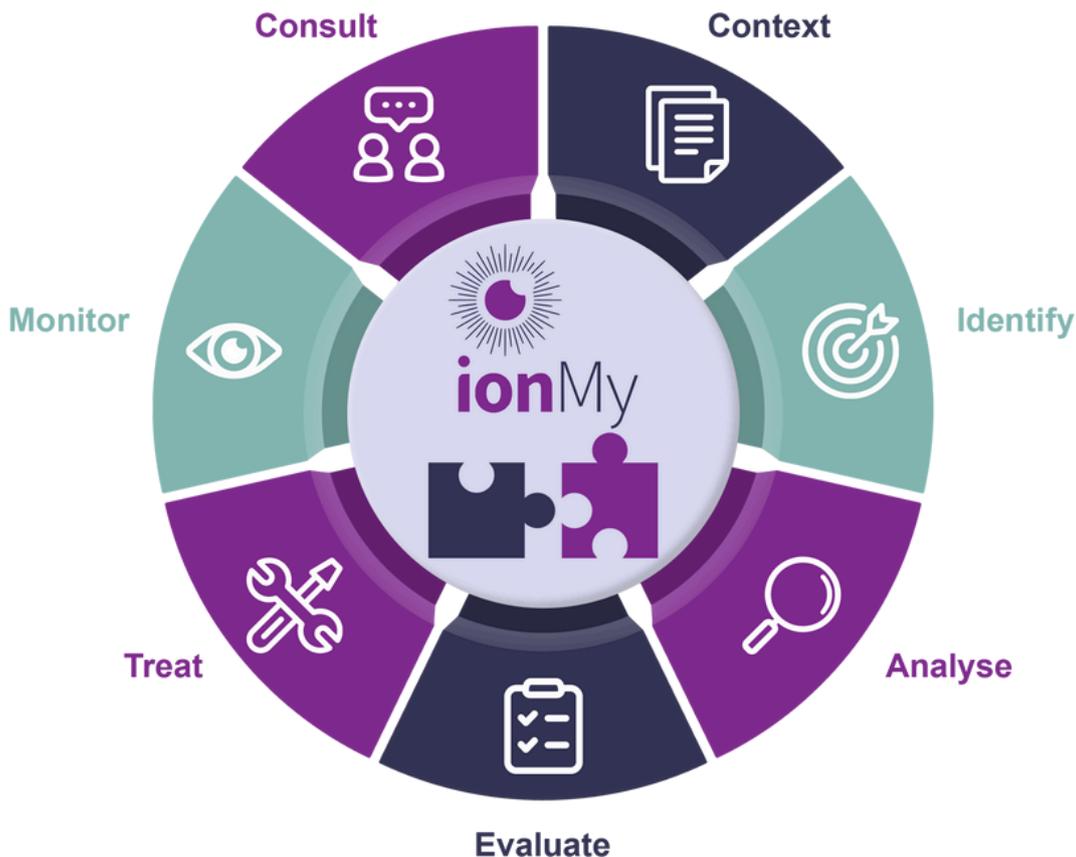
Define the Process: Establish the Framework

Risk Assessment

Controls, Mitigation, and Reporting

Comprehensive Risk Categories

Tailor ionMy to manage risks across various domains. Easily identify new threats, conduct online risk assessments, perform analysis, and monitor risk levels and your risk appetite. ionMy proven flexibility means you may securely manage all the risks categories desired for example:

Enterprise Risks
Governance, legal compliance, and operational excellence

Financial Risks
Fraud prevention, forecasting, and cash flow management

Strategic Risks
Adapt to policy changes and market competition

Operational Risks
Service delivery, health & safety, and incident management

Clinical Care Risks
Infection control and care quality assurance

Technical and Cyber Security Risks
Infrastructure protection and breach prevention. Regulatory Risks: Stay compliant with changing

Human Resource Risks
Recruitment, retention, and skill development

Cultural and Ethical Risks
Dignity and respect addressing cultural needs

Supplier and Third-Party Risks
Compliance, Risks of delays in supply, Contract reviews

Environmental and External Risks
Natural disaster planning, Funding cuts, Community expectations

Policy and Documentation Risks
Obligations Library, Policy approval and tracking process

Enhanced Visualisation & Analysis

Make informed decisions with ionMy's powerful visual tools:

- **Dynamic Dashboards:** See your organisation's risk profile at a glance
- **Tailored Reports:** Access pre-built and customisable reports for actionable insights
- **Intuitive Task Views:** Simplify management with streamlined task allocation and monitoring
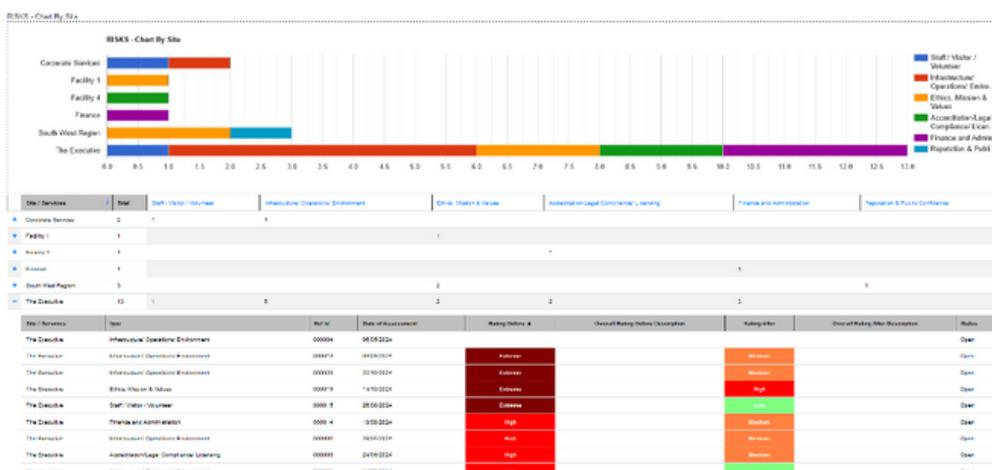
Transform Your Risk Culture

ionMy fosters a risk-aware culture by:

- Embedding risk management into every level of your organisation
- Equipping teams with intuitive tools for effective risk handling
- Supporting confident decision-making with a transparent and auditable trail of actions

How ionMy Empowers Risk Management

Effective risk management isn't just about tools—it's about embedding risk practices into your organisation's culture and governance. ionMy simplifies and elevates risk management by seamlessly connecting processes and automating key tasks.

Here's how ionMy transforms your approach to risk:

- **Hazard Management:** Automatically link hazards to risks and escalate them for investigation or resolution at the appropriate committee, or hierarchy level.
- **Automation with Impact**: Promote hazards to risks, create Quality Improvement actions, and associate outcomes with audits for an integrated risk response.
- **Compliance Made Simple:** Transparent links to accreditation standards ensure easy alignment with industry requirements.
- **Customised Matrices**: Choose your matrices configuration from traditional 5x5 to any size tailored to your organisation's unique needs.

KEY BENEFITS

Easy to Use & Flexible
Workflows that adapt seamlessly to your organisation's needs

Integrated & Scalable
Effortlessly connects departments and functions for a unified approach
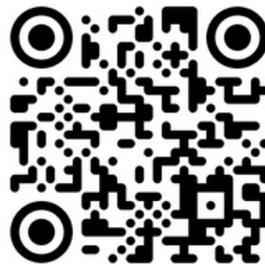
Secure & Compliant
Designed to meet ISO 31000 and other industry standards, ensuring peace of mind

Ready to Take the Next Step?

Transform how your organisation approaches risk management with ionMy GRC.
Contact us today to learn more about ionMy GRC or schedule a personalised demo or learn more about how we can support your compliance and governance needs.

ionMy: Your Partner in Safer, Smarter Care

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