

CaR - Compliance and Risk Enterprise Software Solution

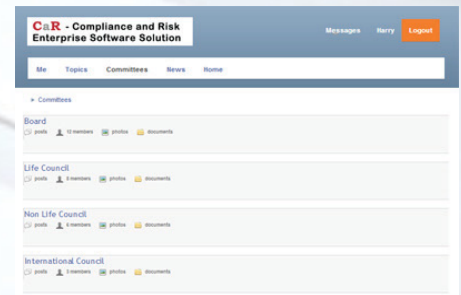


Are you overwhelmed with compliance and risk reporting in your organisation?
Are you meeting your corporate governance and Solvency II requirements?
Are you getting the right information to allow you to drive your decisions in the right direction?

TEKenable's CaR software suite can solve your Compliance and Risk Management reporting problems and let you get back to driving your organization in the right direction. CaR integrates your corporate governance and risk management activities into an interactive platform which you can access at anytime. Modules available include:

CaR Compliance Module lets you ...

- Manage all your meeting papers, minutes, resolutions, interactive decisions and voting register
- Have full history at your fingertips and track actions to deliver your compliance plan
- Structure your Audit and Risk Committees with an integrated reporting suite, no more duplication
- Track your Control Functions, Fitness and Probity information and Communication to Regulators
- Build your audit and inspection packs easily



CaR Risk Management Module assists you ...

- To build your risk management framework in accordance with Solvency II developments
- Classify your risks to align to PRISM or your local regulatory requirements
- Apply your KRI's to each Risk profile and report breaches of Risk Tolerance limits
- Collate your Risks into a Risk Register dashboard supporting your RAS reviews
- Consolidate all the Risk information to assist your ORSA production

CaR Dynamic Risk Modelling enables you to ...

- Develop risk management models bespoke to your business strategy
- Develop sophisticated models to manage your Internal Model developments and reporting
- Retain familiar Excel user interface
- Audit and control all model changes
- Audit and control all data entry



TEKENABLE
providing solutions

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Compliance

How to manage Compliance?

• **Compliance** - boards are asking themselves if they have everything in place in terms of risk, policy, audit and compliance management to ensure the same doesn't affect their business and bottom line. This coupled with an ever tougher competitive environment means it is essential for businesses to be able to reduce these risks in the most time efficient and cost effective manner while also being able to prove compliance in action to regulatory bodies.

• **Managing Compliance** – TEKenable's regulatory Compliance & Risk (CaR) software, you have all the tools that you need to ensure your multiple regulatory pressures are controlled and managed within one single solution.

It enables you to increase your visibility and control over your regulatory objectives and can drive real business benefits, helping you avoid future risks while also increasing your efficiencies, ensuring sustained growth today and tomorrow.

Who are TEKenable?

See www.tekenable.com

TEKenable is an international Software Development Company that provides Software Development, SharePoint, Dynamics, Business Intelligence, Consultancy, Support and cloud computing solutions to organisations of all sizes in the public and private sector. In existence for over twelve years, TEKenable has built its strength on the success of each project. We have learned along the way and have developed the rare ability of applying what we have learned across numerous projects, to each new one. This approach allows our clients to leverage expertise from other sectors to achieve best results.

TEKENABLE
providing solutions

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Risk

How organizations manage risk?

• **Risk** – with the introduction of PRISM the Probability Risk and Impact System from the Central Bank, the ground rules have radically changed and are being enforced. An organization must now provide a systematic and structured means of assessing different types of risk, ensuring that idiosyncratic approaches to firm supervision are avoided and Risk is now analysed and managed within a common framework.

• **Managing Risk** – Whether you are a High, Medium or Low impact Firm, you have to meet your management and regulatory reporting expectations in a consistent manner, poor delivery is not an option. What is also not optional is the use of non auditable modes of presentation of your figures such as home grown systems, spreadsheets and paper. Tighter regulation means tighter and compliant systems control which TEKenable's CaR software delivers.

Our Track Record

Ask our clients

History - We have a twelve year history of delivery into the Financial Services and Insurance sector. All our clients have given us repeat business, and all are active references for us.

Expertise - TEKenable's technical teams are amongst the best available anywhere. We have delivered technical solutions of the highest complexity and challenge, on time and on budget.

Some of Our Clients – Zurich, Irish Insurance Federation
Merrill Lynch, ABN Amro, Bank of Ireland, AIB, Davy, Lombard
Ulster Bank, Independent Trustee Company, FBD.