

CONsolidated Financial Enterprise Risk Manager



Committed Partner. Creating Results.

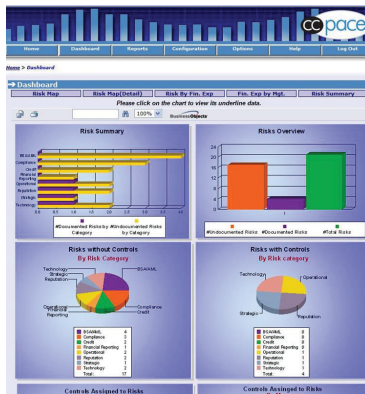


Designed to provide financial organizations with a structured approach to managing risk within their organization, confERM the users tools to enumerate risks, identify the likelihood of occurrence and the financial exposure associated with each risk. Controls are assigned to reduce the probability of occurrence. Most importantly, it gives the comprehensive capability to demonstrate to the board and regulators that the company is effectively managing the enterprise's risk.

It is important for financial institutions proactively identify risks, and take steps to mitigate the likelihood and impact of those risks before they can occur. Risks, continues especially ones with a high probability and high financial exposure should be evaluated on no less than an annual basis for effectiveness.

confERM

A tool that provides financial organizations with a structured approach to managing risk within their organization, including exposure under Sarbanes-Oxley Act regulation.



confERM's Management Certification feature facilitates compliance with the internal and external risk program regulations. Business Managers certify that they have reviewed the risks and controls to the business functions within an assessment unit and acknowledge the accuracy of the documentation of the associated controls. confERM produces a printed document confirming the certificate..

confERM is a hosted application, requiring no implementation of the past focus on the content, rather than the environment. The hosted site is backed with a team of experts handling all the hardware maintenance and upgrades. The server is secured with triple data backups, system software updates, upgrades and security patches and is SAS 70 certified.

For more information, contact CC Pace call 703.631.6600.