

eControls

Trustees need one place where they can go to be reassured

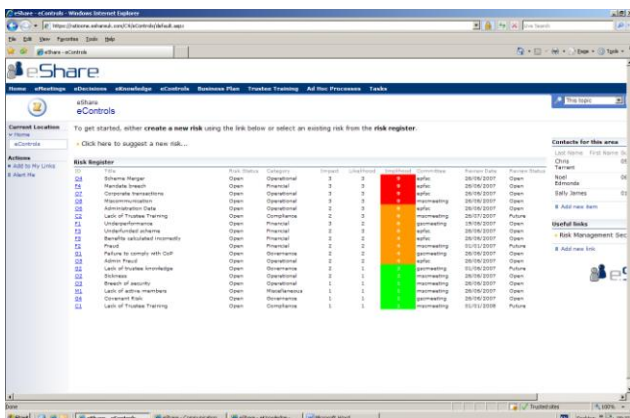
Risk management has always been high on the agenda for all charities to ensure potential problems are dealt with before they occur.

eControls from eShareCharities helps organisations to manage all risks through an intricate framework of internal controls.

Benefits

- All information is electronic - thus reducing the paper burden
- Anyone can identify risks
- Risks are ranked according to their impact and the likelihood of them occurring
- Risks can be assigned to individuals and/or committees
- Risks are reviewed on a continual basis
- Automatic alerts ensure risks are never dropped or forgotten
- All reporting is totally automated
- Access rights are controlled to the risk register
- The module creates a comprehensive risk and control framework
- Every action is automatically recorded, leaving a full clear audit trail

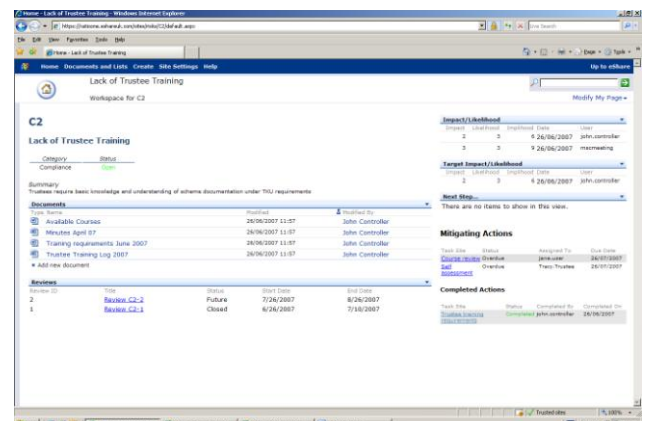
The Process



: Viewing past reviews

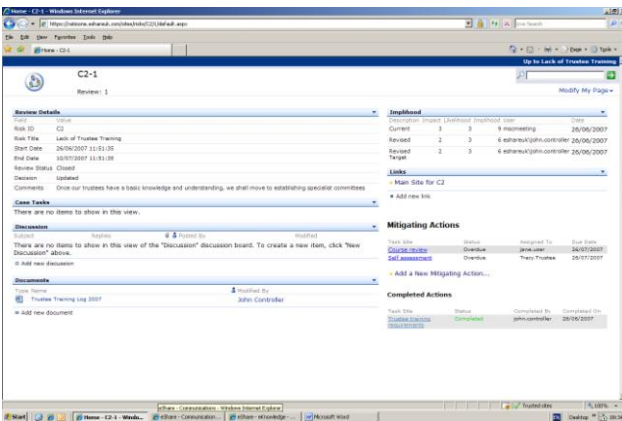
From the eControls homepage the risk register can be viewed
From here, users can either click into an existing risks or create a new one

Users can click into any risk and view all the details connected with that risk, its current status, and past review sites



: Creating a new risk

Anyone can identify a new risk, but a risk officer must approve the risk before it is added onto the risk register



Once the risk officer has approved the risk, a review site is automatically created for each risk containing all details connected with the risk:

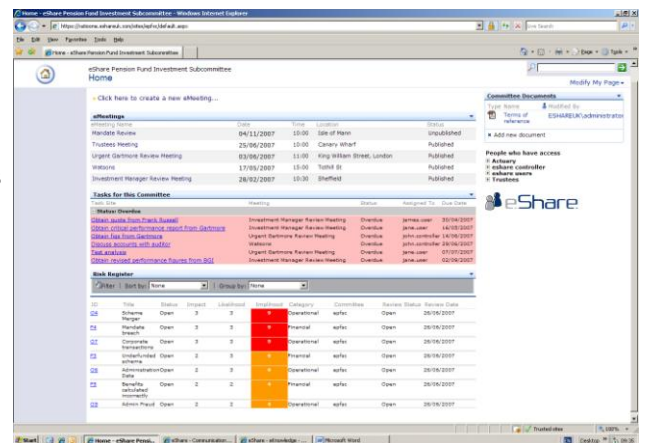
- Details of the risk
- Tasks to be performed
- Discussions
- Relevant documents
- Impact and likelihood
- Useful external links
- Mitigating actions

eControls:

- Manages the whole risk cycle from the initial identification to it's continual review
- Ensures no risks are ever dropped
- Manages all mitigating actions so nothing is forgotten
- Automatically alerts users when a risk needs reviewing
- Records all information concerning a risk

:eMeetings Integration

eControls integrates with eMeetings to allow individual committees to see their specific risk register, what risks are applicable to them and the status of those risks.



Additional eControls Services

We can organise one of our project managers to work with you and help put all the information from your current risk register onto eShare and make your implementation even smoother. To learn more about this 'add-on' please speak to a member of our business development team.

Contact Us

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