

Protiviti's Governance Portal for Risk Management

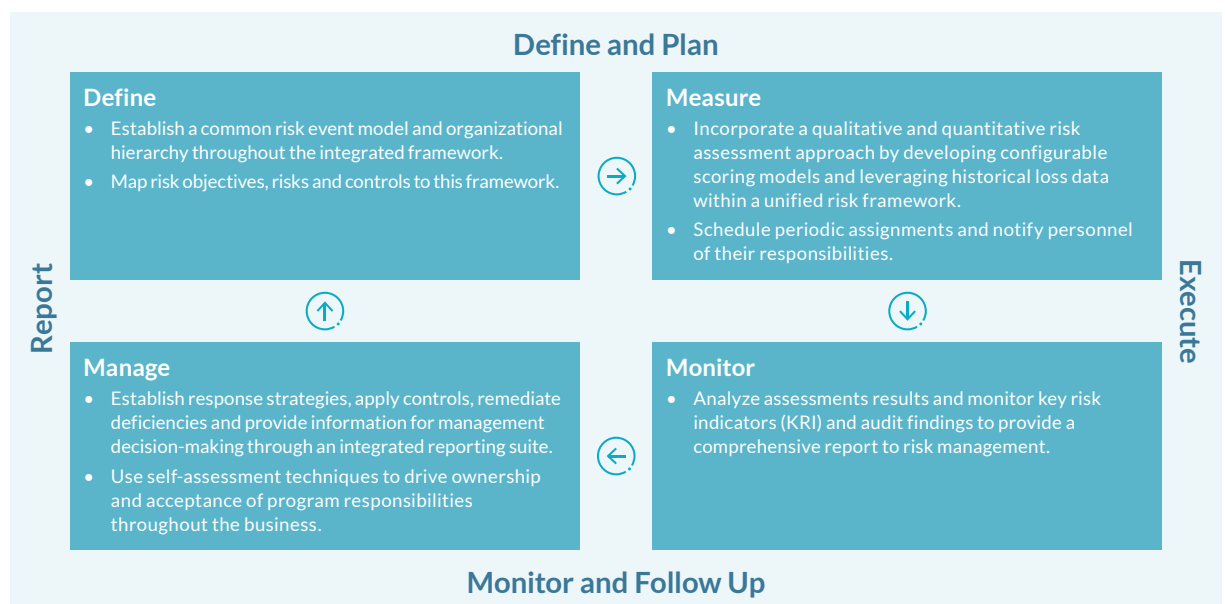
The Governance Portal for Risk Management helps organizations manage uncertainty and the risks they face in a changing competitive and regulated market. Featuring risk and control self-assessment, key indicator and action plan management, integrated loss event and internal audit capabilities, the Governance Portal facilitates communication of risk information throughout the organization while enabling a comprehensive risk assessment, measurement and monitoring process.

Improve Your Risk Management Function Today

The system aligns risk assessment with corporate goals through a simple methodology of identifying and documenting business objectives, processes, risks and controls. In-depth control analysis helps manage residual risk levels.

It supports a forward-looking assessment of risk based on multiple inputs, including risk assessment, loss event analysis, key risk indicators (KRIs) and control analysis.

Protiviti named as a Strong Performer in "The Forrester Wave™: Governance, Risk, and Compliance Platforms, Q1 2016" by Forrester Research, Inc. and positioned as a Challenger by Gartner Inc. in the December 2016 Magic Quadrant for Operational Risk Management Solutions.



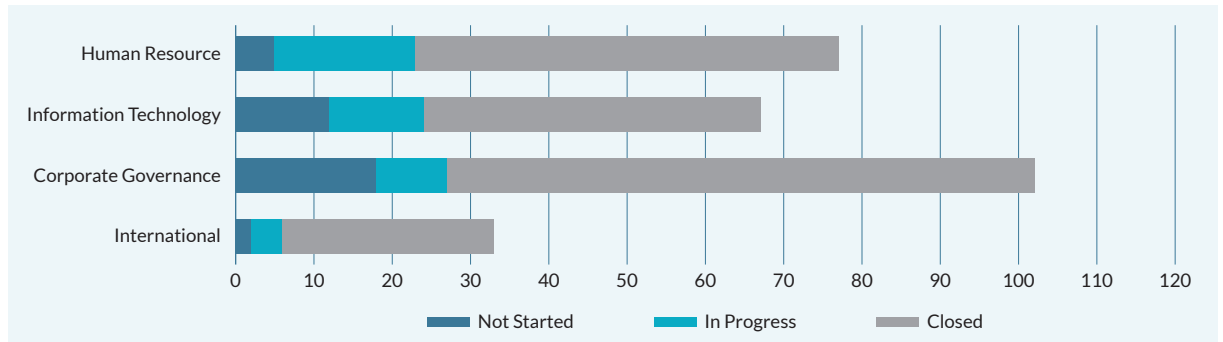
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Compliance Dashboard

Risk Heat Map

	Rare	Unlikely	Moderate	Likely	Certain
Extremely Serious	3		1	18	12
Major	2	43		3	9
Moderate	3	23	4		1
Minor	43	22	45	32	1
Insignificant	32	44	54	2	

Action Aging Summary



The Governance Portal for Risk Management enables you to:

- Track unique loss event characteristics that have meaning to your organization
- Allocate losses to specific entities to measure true business line impact
- Establish a risk scoring model that complies with your risk management methodology
- Monitor risk throughout your organization by establishing KRIs and alerts
- Drive accountability throughout the organization, facilitating online remediation of issues and action items
- Aggregate risk information and focus your attention on high-risk areas

To schedule a demo of the Governance Portal for Risk Management, email us at grc@protiviti.com or visit us at www.protiviti.com/grc-software.

We use the Risk Management module to administer our Internal Control review. Usage of the tool enables us to successfully manage our large recipient base of nearly eight-hundred individuals and to quickly provide meaningful consolidated reporting while maintaining anonymity for our employees. We have done this for three consecutive years and will continue to do so in the future.

- Controls Manager, Global Engineering Company

Protiviti is a global consulting firm that delivers deep expertise, objective insights, a tailored approach and unparalleled collaboration to help leaders confidently face the future. Protiviti and our independently owned Member Firms provide consulting solutions in finance, technology, operations, data, analytics, governance, risk and internal audit to our clients through our network of more than 70 offices in over 20 countries.

We have served more than 60 percent of *Fortune* 1000® and 35 percent of *Fortune* Global 500® companies. We also work with smaller, growing companies, including those looking to go public, as well as with government agencies. Protiviti is a wholly owned subsidiary of Robert Half (NYSE: RHI). Founded in 1948, Robert Half is a member of the S&P 500 index.

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