



SAS® OPRISK MONITOR DEPLOYMENT SERVICE

■ Key Benefits

- **Mitigate Operational Risk in your Organisation:** Our web-based OpRisk solution includes data management, advanced analytics and reporting.
- **Access Comprehensive Risk Database:** Our comprehensive and strictly managed database as access to over 10,000 public operational loss events of over \$1 million.
- **Significant Up-front Clarity:** We will deliver to a clearly defined scope with realistic estimates of time and cost.
- **Enterprise-Wide Data Integration:** SAS® OpRisk Monitor is a truly open solution; allowing you to integrate risk related data from across your organisation.
- **Control Costs and Deliver Best Value:** SAS experts are familiar with all aspects of SAS technology and understand how to deliver best value from the SAS OpRisk Monitor solution. By dealing with our experts, you can be sure that the job will be done properly first time.



**THE
POWER
TO KNOW®**

Effective monitoring of your organisation's operational risk profile allows you to control and mitigate operational risks whilst providing measurement and regulatory compliance.

The SAS® OpRisk Monitor Deployment Service enables you to implement SAS® OpRisk Monitor (SAS' strategic, enterprise-class operational risk management platform) within a clearly defined timeline. It takes full advantage of our highly experienced technology and domain experts who have a wealth of previous operational risk implementation experience.

This service allows you to benefit not only from an industry-leading solution that is driven by your specific business requirements, but also from the implementation expertise of our consultants, who will help you maximise the business benefits of your investment.

Service description

The service allows you the flexibility of implementing the end-to-end SAS OpRisk Monitor solution or a combination of modules, as prioritised by you, across the enterprise. The module choices available include:

- Risk and control self assessment
- Loss data collection
- Key risk indicators
- Scenarios
- Issues and action plans

The service includes installation, configuration, and appropriate customisation of your selected modules of SAS OpRisk Monitor. It also includes the SAS® OpRisk Global Data product;

a comprehensive and strictly managed database of more than 10,000 publicly reported operational loss events of \$1 million or more; each capturing up to 50 fields of information. Updated quarterly, this database categorises loss events in accordance with the Basel II event and effect classification standards.

Service activities

Over the course of the project, SAS consultants will:

- Install and configure the selected modules of SAS OpRisk Monitor
- Work with your business experts to customise SAS OpRisk Monitor's centralised risk framework to both your organisation's needs and any existing operational risk frameworks or methodologies
- Configure corporate governance (the user responsibility and accountability matrix) and relevant workflow
- Configure out-of-the-box reporting functionality that is based on a fast and fully scalable reporting framework. Additional reports can be developed as per the requirements. Example reports include:
 - Top 10 risks by frequency, severity, exposure and appetite
 - Top 10 losses, events and recoveries
 - Top 10 action plans by budget and actual costs
 - Risk heat map
 - Total issues by priority and those currently open
 - List of key risk indicators sorted by red, amber and green.

- Fully configure one environment.
An additional data integration service (including data quality) can be provided on request. We will support your personnel in creating data loaders and in performance and stress testing
- Conduct appropriate skills-transfer with your key business and technology personnel.

Service deliverables

Once the project is completed, SAS consultants will provide you with:

- Selected modules of the SAS OpRisk Monitor solution, fully configured, tested and production-ready
- A central dimensional risk framework fully configured and loaded with your data
- Fully configured out-of-the-box reporting
- All relevant documentation and materials (including business requirements, design, architecture and training)
- Recommendations for optimising performance and further enhancement.

Estimated duration

Duration may vary in line with your particular requirements, the number of departments using SAS, the location of client sites, the sophistication of your analytic and IT environments.

Estimated price

Price depends upon various factors: level of effort, required skills or expertise, market demands and business strategy. Contact your SAS Account Manager to determine the estimated price and duration of this service, and for more information about related services. All travel and expenses are additional.

The SAS Advantage

We understand and can apply SAS technology better than anyone else. Our development expertise spans three decades, and our experience with customers around the world is unrivalled. You can rest assured that with every engagement, our methodologies and best practices will deliver tangible results for your organisation.

Now, with the SAS® OpRisk Monitor Deployment Service you can implement SAS® OpRisk Monitor, our strategic, enterprise-class operational risk management platform, within a clearly defined timeline.



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