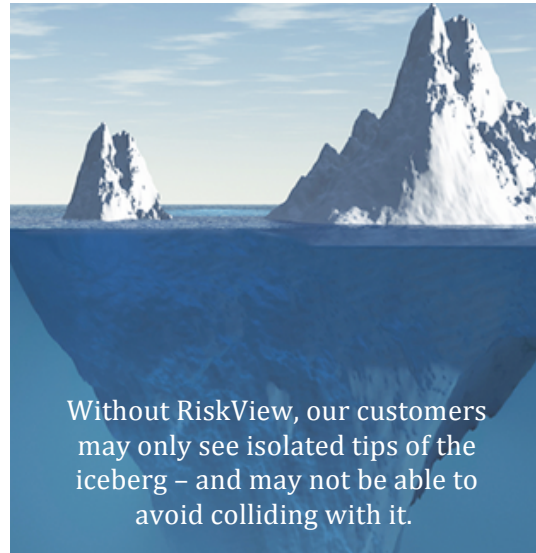


88% of your material risks are hidden from view. The solution? RiskView®.

Business risk at the corporate level is greater than ever. Companies are more interconnected, new external threats have emerged, and the impact of a single event can alter business fundamentals. Senior executives need to efficiently and objectively identify the critical risks without distracting managers from their strategic priorities.

Rev2’s RiskView® framework and visualization engine provide the analytic capability to identify material risks and evaluate control strategies. RiskView correlates all siloed data,

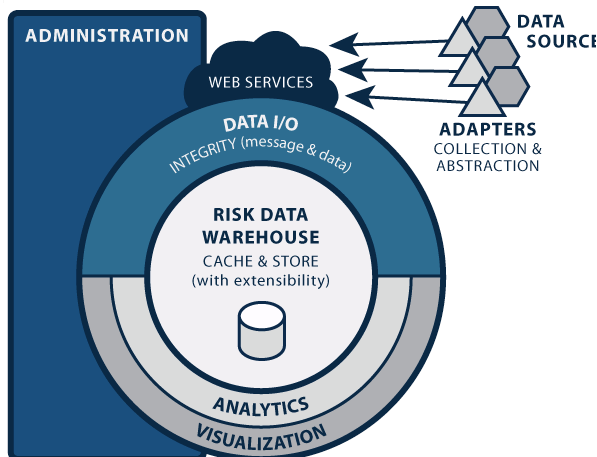
assigns scores to risks in the silos, and identifies areas of concentrated risk. This enables our customers to find, measure and test the business impact of managing risk.



RiskView Risk Concentration Analysis (RCA)

The primary differentiator of the RiskView framework is that it uses Risk Concentration Analysis (RCA) to determine where there are concentrations of material risk lying beneath the surface. With RCA, each individual vulnerability is evaluated against a common scale to create a normalized risk score.

This Materiality Score makes it easy to recognize and prioritize material risks – the risks that matter. The score reflects the likelihood of the “risklet” to cause a problem – as well as the impact that problem would cause. RiskView was designed to address the reality that the same risks have multiple impacts on the business.

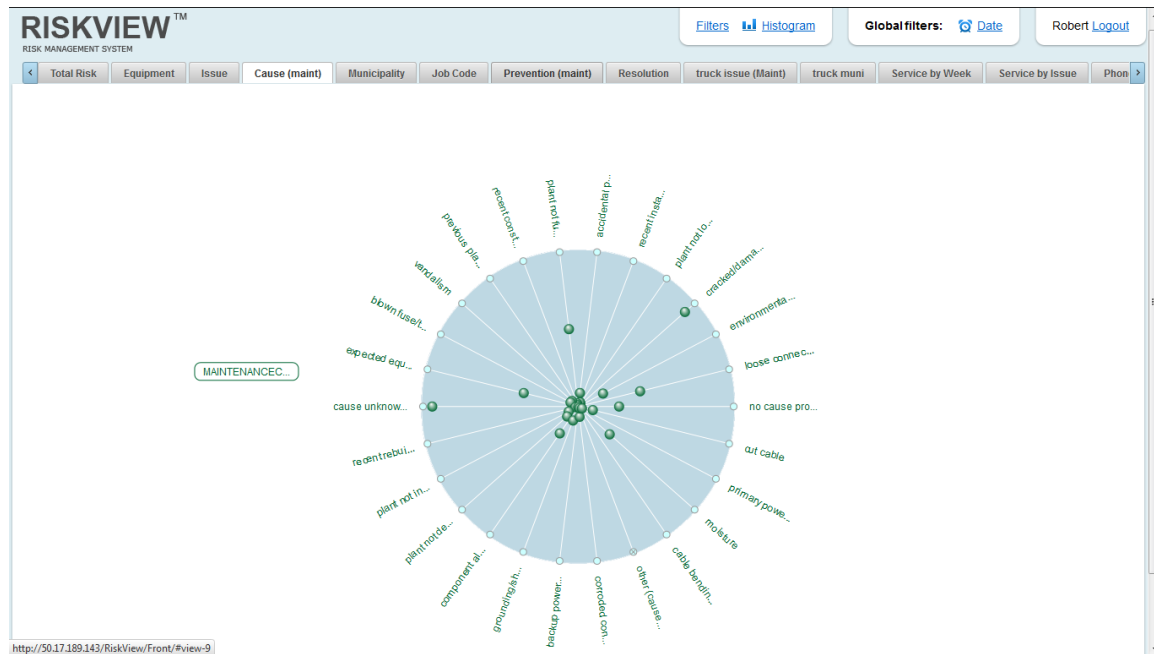


Combining ERM Disciplines

RiskView incorporates a risk data warehouse and visualization engine. It combines the elements of various Enterprise Risk Management (ERM) disciplines into one all-encompassing, scalable, repeatable framework. The framework can be deployed as either an on-site server-based application or as a secure cloud-based SaaS (Software as a Service) application.

RiskView’s components include a highly extensible cache-and-store risk data warehouse, data source adapters for collecting data, data I/O, analytics, web services, and a visualization tool.

Material Risks are the Outliers



RiskView's visualization engine makes material risks stand out so they can be prioritized. RiskView uses a radar chart to display the Materiality Scores for each risklet collected from across the organization. This enables material risks to stand out from the rest as easily identifiable outliers.

This helps identify risks and test controls in the context of all other risks, as opposed to looking at risks in isolation. This identifies, for example: chronically misbehaving devices; recurring problems specific to a geographic region or departmental silo; problems in maintenance programs that are impacting the business and could escalate; and execution risks that span complex programs and processes. Our customers save money on controls, lower their overall business-wide risk profile, and position their businesses to gain competitive advantage.

Market Applications

Rev2 offers tailored RiskView solutions for Service Providers, Manufacturers, Financial Services, Government organizations, and other Enterprises. RiskView enables our customers to find material risks from diverse risk management disciplines, includ-

	SERVICE PROVIDERS	MANUFACTURERS	FINANCIAL SERVICES	GOVERNMENT
PROGRAM & PROCESS	X	X	X	X
PRODUCT DEFECT		X		
SUPPLY CHAIN		X		
SERVICE ASSURANCE & BUSINESS CONTINUITY	X		X	
INFOSEC/ GRC	X	X	X	X

ing Information Security (InfoSec), Governance, Risk & Compliance (GRC), Service Assurance, Business Continuity, Programs & Processes, Supply Chain and Product Defect. For more information, please contact Rev2 at info@rev2.com.

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